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Form **990-PF**

Department of the Treasury Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0052

For calendar year 2009, or tax year beginning , and ending								
G	heck	all that apply Initial return	Initial return of a fo	rmer public charity	Final return			
		Amended return	Address chang	je 🔲	Name change			
Hec	the	Name of foundation			A Employer identification number			
	abel.							
	erwi	WITCHES DECEDET OF UP			93-1135130			
	print	Number and street (or P O box number if mail is not de	livered to street address)	Room/suite	B Telephone number			
	r type	pic. Don logic			541-752-56	56		
	Sper ructio	City of town, state, and ZIP code			C If exemption application is p	ending, check here		
11121	ruçtic	PORTLAND, OR 97240			D 1. Foreign organizations	, check here		
H (heck	type of organization X Section 501(c)(3) ex	empt private foundation		Foreign organizations me check here and attach co	eting the 85% test, P		
] Se		Other taxable private foundate	tion	E If private foundation state			
I Fa	ıır ma	rket value of all assets at end of year J Accounti	ng method 🔲 Cash	X Accrua!	under section 507(b)(1)	(A), check here		
(fi	rom l	Part II, col. (c), line 16) 🔲 Ot	her (specify)		F If the foundation is in a f	60-month termination		
	· \$	73,400 . (Part I, colu	mn (d) must be on cash b	asis.)	under section 507(b)(1)			
P	irt l	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements		
		necessarily equal the amounts in column (a)	expenses per books	income	income	for charitable purposes (cash basis only)		
	1	Contributions, gifts, grants, etc., received	391,880.					
	2	Check ▶ if the foundation is not required to attach Sch B						
	3	Interest on savings and temporary cash investments	2,816.	2,816.	2,816.	STATEMENT 1		
	4	Dividends and interest from sequine EIVEL	-O					
	5a	Gross rents	S					
	b	1,4-61 9 9 1141	Q					
Ð	6a	Net gain or (loss) from sale of assets not on line 10	S					
Š	b	Gross sales price for all assets on line 6a						
Revenue	7	Capital gain net Income (from Part 1916)		0.				
	10	Net short-term capital gain			0.			
2010	9	Income modifications	`					
7	10a					STATEMENT 2		
Ç	b	Less Cost of goods sold 8,216.				STATEMENT 3		
₹≕	C	Gross profit or (loss)	4,134.		4,134.			
AUG	11	Other income	137,172.	0.		STATEMENT 4		
$\overline{}$	12	Total. Add lines 1 through 11	536,002.	2,816.	6,950.			
RANNED	13	Compensation of officers, directors, trustees, etc	109,000.	0.	0.	109,000.		
<u></u>	14	Other employee salaries and wages						
3	15	Pension plans, employee benefits						
Sel	16a	Legal fees .						
	b	Accounting fees STMT 5	1,900.	0.	0.	1,900.		
Ä	C	Other professional fees						
ΪÝ	17	Interest .						
Operating and Administrative Expe	18	Taxes STMT 6	561.	0.	0.	364.		
inis	19	Depreciation and depletion .	232.	0.	0.			
Ē	20	Occupancy	25,658.	0.	0.	25,658.		
Ă	21	Travel, conferences, and meetings	102,643.	0.	0.	102,643.		
anç	22	Printing and publications	18,442.	0.	0.	18,442.		
ng	23	Other expenses STMT 7	220,797.	0.	0.	220,797.		
rati	24	Total operating and administrative						
þe	1	expenses. Add lines 13 through 23	479,233.	0.	0.	478,804.		
-	20	Contributions, gifts, grants paid .	11,255.			11,255.		
	26	Total expenses and disbursements.	400 100	÷.				
	_	Add lines 24 and 25	490,488.	0.	0.	490,059.		
	27	Subtract line 26 from line 12.	4		`			
	l	Excess of revenue over expenses and disbursements	45,514.					
		Net investment income (if negative, enter -0-)		2,816.				
9225	C 01	Adjusted net income (if negative, enter -0-)		······································	6,950.			
9235 02-02	2-10	LHA For Privacy Act and Paperwork Reduction	Act Notice, see the instructi	ons.		Form 990-PF (20 <u>09</u>)		

Part	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of y	/ear
	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
1	Cash - non-interest-bearing	19,288.	64,732.	64,732.
2	Savings and temporary cash investments	5.	5.	5.
3	Accounts receivable ► 8,315.			
	Less: allowance for doubtful accounts		8,315.	8,315.
4	Pledges receivable			
1	Less. allowance for doubtful accounts			
5	Grants receivable			
6	Receivables due from officers, directors, trustees, and other			
ĺ	disqualified persons			
7	Other notes and loans receivable			
	Less allowance for doubtful accounts			
र्ध । 8	Inventories for sale or use .	_		
Assets a co	Prepaid expenses and deferred charges .			
₹ 10a	Investments - U.S and state government obligations			
ь	Investments - corporate stock			
C	Investments - corporate bonds			
11	Investments - land, buildings, and equipment basis			
	Less: accumulated deprecation		1	
12	Investments - mortgage loans			
	Investments - other			
14	Land, buildings, and equipment: basis ► 947.			······································
	Less. accumulated depreciation STMT 8 > 599.	580.	348.	348.
	Other assets (describe			
16	Total assets (to be completed by all filers)	19,873.	73,400.	73,400.
	Accounts payable and accrued expenses	302.		1 2 2 2 2
	Grants payable			
	Deferred revenue		· · · · · ·	
٠. ا	Loans from officers, directors, trustees, and other disqualified persons			
E 21	Mortgages and other notes payable			
ات ا ات	Other liabilities (describe > UNEARNED REVENUE)	0.	8,315.	
			0,0101	
23	Total liabilities (add lines 17 through 22)	302.	8,315.	
	Foundations that follow SFAS 117, check here	002.	3/3131	
	and complete lines 24 through 26 and lines 30 and 31.			
8 24	Unrestricted			
ė I	Temporarily restricted			
26 26	Permanently restricted			
ᅙᆙ	Foundations that do not follow SFAS 117, check here			
∄	and complete lines 27 through 31.			
င် ဖ	Capital stock, trust principal, or current funds	0.	0.	
ا نہ	Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.	
SSA 29		19,571.	65,085.	
to 20	Retained earnings, accumulated income, endowment, or other funds	19,571.	65,085.	
≱ 30	Total net assets or fund balances	19,5/11	03,003.	
31	Total liabilities and net assets/fund balances	19,873.	73,400.	
	······		73,400.	
Part I	Analysis of Changes in Net Assets or Fund Ba	lances		
1 Total	net assets or fund balances at beginning of year - Part II, column (a), line 3	<u> </u>	 	
	net assets of fulfo balances at beginning of year - Part II, column (a), line 3 t agree with end-of-year figure reported on prior year's return)	v		19,571.
	amount from Part I, line 27a		1	45,514.
	increases not included in line 2 (Itemize)	•	2	
	nes 1, 2, and 3		3	65,085.
	ases not included in line 2 (itemize)		. 4	05,085.
			5	65,085.
6 Total	net assets or fund balances at end of year (line 4 minus line 5) - Part II, coli	min (D), line 30		05,085.

(a) List and describ	nd Losses for Tax on In e the kind(s) of property sold (e g house, or common stock, 200 shs	., real estate,		Į P⋅	low acquired - Purchase - Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a				<u> </u>			
b NON	E			-			<u> </u>
_ c				-			<u> </u>
<u>d</u>				 	·		·· ——
(e) Gross sales price	(f) Depreciation allowed (or allowable)		or other basis pense of sale			(h) Gain or (los: (e) plus (f) minus	
a							
b				[
C							
d							
8		<u> </u>					
Complete only for assets showing					,	(I) Gains (Col. (h) gain ol (k), but not less that	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69		ess of col. (i) ol. (j), if any			Losses (from col.	(h))
a							
b							
C		1					- -
d		ļ					
е		<u> </u>					
2 Capital gain net income or (net capi	tal loss) { If gain, also enter the loss of the loss o	r in Part I, line 7 - in Part I, line 7		}	2		
3 Net short-term capital gain or (loss)) as defined in sections 1222(5) ar	nd (6).		\			
If gain, also enter in Part I, line 8, co				- 			
If (loss), enter -0- in Part I, line 8	1 0 1 10 10(-) (-	. D. d	T N-4		3		·
Part V Qualification Un (For optional use by domestic private f						<u> </u>	· · · · · · · · · · · · · · · · · · ·
If section 4940(d)(2) applies, leave this Was the foundation liable for the section If "Yes," the foundation does not qualify Enter the appropriate amount in ea	on 4942 tax on the distributable an	omplete this part	<u> </u>				Yes X No
(a) Base period years	(b)			(c)	ritable-use asse	Distr	(d) abution ratio ivided by col (c))
Calendar year (or tax year beginning	in) Adjustes dealifying are		7100 14100 01111			(601. (6) 0	ivided by cor (c))
2008							
2006					- "		
2005							
2004							
2 Total of line 1, column (d)						2	
3 Average distribution ratio for the 5-	year base period - divide the total	on line 2 by 5, o	r by the numbe	r of ye	ars		
the foundation has been in existent			•	•		3	
	•						
4 Enter the net value of noncharitable	e-use assets for 2009 from Part X,	line 5				4	
5 Multiply line 4 by line 3						. 5	-
6 Enter 1% of net investment income	(1% of Part I, line 27b)					6	
7 Add lines 5 and 6						7	
8 Enter qualifying distributions from						8	
If line 8 is equal to or greater than I See the Part VI instructions.	ine 7, check the box in Part VI, line	e 1b, and compl	ete that part usi	ng a 1	% tax rate.		

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X

X

8b

OR

7 Did the foundation have at least \$5,000 in assets at any time during the year? ...

of each state as required by General Instruction G? If "No," attach explanation

8a Enter the states to which the foundation reports or with which it is registered (see instructions)

b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)

year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar

If "Yes," complete Part II, col. (c), and Part XV.

b If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that

Form 4720, to determine if the foundation had excess business holdings in 2009.)

had not been removed from jeopardy before the first day of the tax year beginning in 2009?

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

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X

3b

4a

Yes X No

N/A

during the year?

0

Total number of other employees paid over \$50,000

Part VIII Information About Officers, Directors, Trustees, Foundation Man Paid Employees, and Contractors (continued)	agers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
	•	
Total number of others receiving over \$50,000 for professional services	<u></u>	<u> </u>
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical informati number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	on such as the	Expenses
	N THE WEST	
COAST COLLEGIATE BASEBALL LEAGUE. (SEE STATEMENT	10)	
		0.
2		
_		_
3		
		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2		Amount
1 N/A		
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3		0.

P	Minimum Investment Return (All domestic foundations must complete this part. Foreign for	ndations, se	e instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	16	156,640.
C	Fair market value of all other assets	10	8,663. 165,303.
d	Total (add lines 1a, b, and c)	1d	165,303.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	165,303.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	2,480.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	162,823.
6	Minimum investment return. Enter 5% of line 5	6	8,141.
P	postributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations a foreign organizations check here X and do not complete this part)	nd certain	
1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2009 from Part VI, line 5		
b	Income tax for 2009 (This does not include the tax from Part VI)		
C	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
7_	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		100 070
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	490,059.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
þ	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	490,059.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	490,059.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation 4940(e) reduction of tax in those years.	qualifies for th	e section

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI,				
line 7				0.
2 Undistributed income, if any, as of the end of 2009	***************************************	***************************************		······································
a Enter amount for 2008 only			0.	
b Total for prior years	,	0.		
3 Excess distributions carryover, if any, to 2009:		0.		
a From 2004	_			
b From 2005	· ·			
c From 2006				
d From 2007				
e From 2008				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2009 from				······································
Part XII, line 4 ▶\$ N/A				
a Applied to 2008, but not more than line 2a			0.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2009 distributable amount				0.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount	0.			0.
must be shown in column (a).) 6 Enter the net total of each column as indicated below:				
2 Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years'				
undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2008 Subtract line			-	
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2009. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2010				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2004				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2010.				
Subtract lines 7 and 8 from line 6a	0.			·····
10 Analysis of line 9				
a Excess from 2005				
b Excess from 2006				
c Excess from 2007				
d Excess from 2008				
e Excess from 2009				<u></u>

b The form in which applications should be submitted and information and materials they should include:

c Any submission deadlines:

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

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Part XV Supplementary Information				
3 Grants and Contributions Paid During the Y Recipient	If recipient is an individual,	Payment		·
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year CORVALLIS PUBLIC SCHOOLS 1555 SW 35TH STREET CORVALLIS, OR 97333	NONE	SCHOOL DISTRICT	CHS BASEBALL DUGOUT PROJECT	10,000.
NWAACC BOOSTER FUND CLARK COLLEGE, TBC 121, 1933 FORT VANCOUVER WAY VANCOUVER, WA 98663	NONE	501(C)(3)	COMMUNITY COLLEGE ATHLETIC ADMINISTRATION	400.
THE MARIO PASTEGA HOUSE 3600 NW SAMARITAN DRIVE CORVALLIS, OR 97330	NONE	501(C)(3)	MEDICAL CARE/RESEARCH	275.
CYSTIC FIBROSIS FOUNDATION 6931 ARLINGTON ROAD, 2ND FLOOR BETHESDA, MD 20814	NONE	501(C)(3)	MEDICAL CARE/RESEARCH	275.
CRICKET CANCER FUND PO BOX 306 CORVALLIS, OR 97339	NONE	501(C)(3)	MEDICAL CARE/RESEARCH	305.
Total	<u> </u>		▶ 3a	11,255.
b Approved for future payment				
NONE				
Total			. > 3b	0.
003611 00 00 10				

Part XVI-A **Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.	Unrelated	business income		ed by section 512, 513, or 514	(8)		
	_ (a)	(b)	(C) Exclu-	(d)	Related or exempt		
1 Program service revenue.	Business	Amount	sion code	Amount	function income		
a BASEBALL TICKET SALES	0000				112,746.		
h							
	-		1 1		· · · · · · · · · · · · · · · · · · ·		
d			1 1				
ο	-						
1	-		1 1	-			
g Fees and contracts from government agencies	-						
2 Membership dues and assessments		· · · · · · · · · · · · · · · · · · ·					
3 Interest on savings and temporary cash							
investments			14	2,816.			
4 Dividends and interest from securities				, , , , , , , , , , , , , , , , , , , ,			
5 Net rental income or (loss) from real estate							
a Debt-financed property							
b Not debt-financed property					-		
6 Net rental income or (loss) from personal							
property .							
7 Other investment income			i i				
8 Gain or (loss) from sales of assets other							
than inventory							
9 Net income or (loss) from special events							
10 Gross profit or (loss) from sales of inventory			05	4,134.			
11 Other revenue							
a CONCESSIONS	_				7,163. 518.		
b INTERNET BROADCAST							
miscellaneous income					14,145.		
d REIMBURSED EXPENSES					2,600.		
e							
12 Subtotal Add columns (b), (d), and (e)		() .	6,950.	137,172.		
13 Total. Add line 12, columns (b), (d), and (e)				13	144,122.		
(See worksheet in line 13 instructions to verify calculations))						
Photograph of the state of A saturation			F	D			

Relationship of Activities to the Accomplishment of Exempt Purposes Part XVI-B

Line No.																			
lacktriangle	the	the foundation's exempt purposes (other than by providing funds for such purposes). TICKET SALE PROCEEDS ARE USED TO OFFSET THE COST OF RENTING THE FIELD																	
	TICI	KET	SALE	PROCE	EDS	ARE	USED	TO	OFF	SET	THE	CC	ST	OF	RENT	ING	THE	FIE	LD
	AND	REI	LATED	FIELD	MA	INTE	NANCE	COS	STS	WHE	E T	HE	TE	M.	PLAYS	MO	ST O	TH	EIR
	GAMI	ES.																	
															·				
			-																
					٠		• • • • • • • • • • • • • • • • • • • •												
		-								•									
																-			
				•			-												
																			-
												-							
									_						_				

		Exempt Organ	izations							
1	Did th	ne organization directly or indir	rectly engage in any of the follo	owing with any other organizat	ion described in section 501(c) of	Y	es	No		
	the C	ode (other than section 501(c))(3) organizations) or in section	n 527, relating to political orga	nizations?					
á			ation to a noncharitable exemp	- · · · · · · · · · · · · · · · · · · ·						
	(1) (Cash	·	•		. 1a(1)	1	X		
	. ,	Other assets				1a(2)		X		
t	٠,	transactions								
		Sales of assets to a noncharital	ble exempt organization			1b(1)	1	X		
(2) Purchases of assets from a noncharitable exempt organization										
		Rental of facilities, equipment,		••	•	1b(2) 1b(3)		$\frac{X}{X}$		
		, , ,		•		1b(4)		$\frac{\overline{x}}{x}$		
(4) Reimbursement arrangements (5) Loans or loan guarantees										
			embership or fundraising solici	tations		1b(5) 1b(6)	-	$\frac{\mathbf{x}}{\mathbf{x}}$		
,			uling lists, other assets, or paid			10		X		
			-	· •	lways show the fair market value of the goods			<u></u>		
١					lue in any transaction or sharing arrangement		۰,			
			other assets, or services receiv		as in any transaction of snaring arrangement	, 5110111 111				
(a)	Line no	(b) Amount involved	· · · · · · · · · · · · · · · · · · ·	table exempt organization	(d) Description of transfers, transactions, ar	d sharing arran	gement			
_		(-)	N/		(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
				<u>-</u>						
				<u> </u>						
							-			
				·						
28	ı İs the	foundation directly or indirect	tly affiliated with, or related to,	one or more tax-exempt organ	nizations described					
	ın sec	ction 501(c) of the Code (other	r than section 501(c)(3)) or in	section 527?		Yes	X	No		
t	If "Ye	s," complete the following sch	edule							
		(a) Name of org	janization	(b) Type of organization	(c) Description of relation	ıship				
		N/A								
										
		-			<u> </u>					
į			nave examined this return, including er than taxpayer or fiduciary) is base		ments, and to the best of my knowledge and belief, it as has any knowledge.	is true, correct,				
		11 11		17/27/10						
0) -	ffruit N. F	ryd	1/21/10	PRESIDENT					
<u>-</u>	SI	gnature of officer or trustee	<u> </u>	Djate	Title					
ign Here	. v -	Preparer's	1.10 11	711	Self-	arer's identifying		er		
์กั	Paid Preparer's Use Only	signature	Workey 1 /Hon-	7/13/10	///3//~ employed ▶	002265	81			
	2 8 8 2 8 9 3 9	Firm's name (or yours DELA		¥0.000	EIN ► 93-04	18/10				
	కైప	if self-employed), 4500								
		address, and ZIP code LAKE	OSWEGO, OR 9	/035		<u>-697-4</u>				
						Form 990-F	7 F (2)	009)		

Schedule B (Form 990, 990-EZ, or 990-PF)

Schedule of Contributors

► Attach to Form 990, 990-EZ, or 990-PF.

· OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

	KNIGHTS BASEBALL CLUB	93-1135130							
Organization type (ch	eck one):								
Filers of:	Section:								
Form 990 or 990-EZ	Form 990 or 990-EZ								
	4947(a)(1) nonexempt charitable trust not treated as a private foundation	1							
	527 political organization								
Form 990-PF	X 501(c)(3) exempt private foundation	X 501(c)(3) exempt private foundation							
	4947(a)(1) nonexempt charitable trust treated as a private foundation								
	501(c)(3) taxable private foundation								
	tion is covered by the General Rule or a Special Rule. i01(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Spe	ocial Rule. See instructions.							
General Rule									
•	zation filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or mor Complete Parts I and II.	e (in money or property) from any one							
Special Rules									
509(a)(1) and	501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution t on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.	•							
aggregate co	501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one intributions of more than \$1,000 for use exclusively for religious, charitable, scientific, in of cruelty to children or animals. Complete Parts I, II, and III.	• •							
contributions If this box is a purpose. Do	501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one for use exclusively for religious, charitable, etc., purposes, but these contributions did checked, enter here the total contributions that were received during the year for an expose any of the parts unless the General Rule applies to this organization becautable, etc., contributions of \$5,000 or more during the year.	I not aggregate to more than \$1,000. xc/usively religious, charitable, etc.,							
Caution. An organiza	tion that is not covered by the General Rule and/or the Special Rules does not file Sch	edule B (Form 990, 990-EZ, or 990-PF).							

but it must answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify

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

that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

	4	4	
Page	1 of	1 of Pau	1

Schedule B	(Form 990.	990-FZ	or 990-PF	(2009)

Name of organization

Employer identification number

KNIGHTS BASEBALL CLUB

93-1135130

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	PENNY KNIGHT PO BOX 40212 PORTLAND, OR 97240	\$\$.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

2009 DEPRECIATION AND AMORTIZATION REPORT

ORM 9	FORM 990-PF PAGE 1				ŀ		990-PF		•					
Asset	Description	Date Acquired	Method	Life	Noc>	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
11	FURNITURE AND FIXTURES * WATER, 930.PP PG & NEFR	03/01/07	200DB	5.00	HX17	947.			. §	947.	367.		232.	599. ***********************************
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					***************************************				: ;					
				· :			;	2 7	*		* .			
928111 04-24-09					_	(D) - Asset disposed	peso		*	ITC, Salvage,	Bonus, Comm	nercial Revital	* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone	ion, GO Zone

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVEST	ENTS STATEMENT 1
SOURCE	AMOUNT
OSU FEDERAL CREDIT UNION	2,816.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	2,816.

FORM 990-PF	INCOME AND COST OF GOODS SOLD INCLUDED ON PART I, LINE 10		STATEMENT 2
INCOME			
1. GROSS RECEIPTS 2. RETURNS AND ALLOWAN		12,350	
3. LINE 1 LESS LINE 2			12,350
4. COST OF GOODS SOLD 5. GROSS PROFIT (LINE	(LINE 15)	8,216	4,134
6. OTHER INCOME			
7. GROSS INCOME (ADD I	LINES 5 AND 6)		4,134
COST OF GOODS SOLD			
9. MERCHANDISE PURCHAS 10. COST OF LABOR	ies	8,216	
13. ADD LINES 8 THROUGH		-	8,216
14. INVENTORY AT END OF 15. COST OF GOODS SOLD	YEAR (LINE 13 LESS LINE 14)		8,216

•				-
FORM 990-PF COST	OF GOODS S	OLD - OTHER CO	OSTS S	STATEMENT 3
DESCRIPTION				AMOUNT
MERCHANDISE			_	8,216.
TOTAL OTHER COSTS				8,216.
FORM 990-PF	OTHER	INCOME	Ç	STATEMENT 4
DESCRIPTION		(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
BASEBALL TICKET SALES CONCESSIONS INTERNET BROADCAST MISCELLANEOUS INCOME REIMBURSED EXPENSES	-	112,746. 7,163. 518. 14,145. 2,600.	0. 0. 0. 0.	
TOTAL TO FORM 990-PF, PART I	, LINE 11 =	137,172.	0.	
FORM 990-PF	ACCOUNT	ING FEES		STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		(D) CHARITABLE PURPOSES
ACCOUNTING FEES	1,900	0.	. 0	1,900.
TO FORM 990-PF, PG 1, LN 16B	1,900	0.	0.	1,900.
FORM 990-PF	TA	AXES		STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		(D) CHARITABLE PURPOSES
TAXES	561	0	. 0	364.
TO FORM 990-PF, PG 1, LN 18	561	0	• 0	. 364.
=				

FORM 990-PF	OTHER	EXPENSES			ST	ATEMENT	7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVE MENT INC		(C) ADJUSTEI NET INCOI		(D) CHARITAE PURPOSE	
ADVERTISING	14,126	•	0.		0.	14,12	26.
BANK SERVICE CHARGES	235		0.		0.		35.
BASEBALL EVENTS AND							
ENTERTAINMENT	17,524		0.		0.	17,52	24.
BROADCASTING	32,832		0.		0.	32,83	
CATERING	6,433		0.		0.	6,43	
CHAMPIONSHIP RINGS	12,675		0.		0.	12,67	
COACHING	22,000		Ö.		0.	22,00	
COMPUTER EXPENSES	976		Ö.		0.		76.
DUES & SUBSCRIPTIONS	806		Ö.		0.		6.
EQUIPMENT AND GEAR	11,810		Ö.		0.	11,81	
FIELD MAINTENANCE	4,789		o.		0.	4,78	
GIFTS	699		0.		0.		99.
GENERAL MANAGEMENT AND	099	•	٠.		•	0.	,,,
MARKETING	8,100		0.		0.	8,10	<u>.</u> ۱۵
GRAPHIC DESIGN	7,594		0.		0.	7,59	
LAUNDRY SERVICE	2,451		o.		0.	2,45	
MARKETING INTERNSHIPS	8,372		0.		0.	8,37	
MEDICAL EXPENSES	7,389		0.		0.	7,38	
MISCELLANEOUS EXPENSES	1,775		0.		0.	1,77	
OFFICE SUPPLIES	1,637		0.		0.	1,63	
PROFESSIONAL FEES	35,912		0.		0.	35,91	
REPAIRS	257 257		0.		0.		57.
STAFFING & SECURITY	8,822		0.		0.	8,82	
TELEPHONE	3,170		0.		0.	3,17	
	9,333		0.		0.	9,33	
UMPIRE EXPENSE WEBSITE DESIGN & DEVELOPMENT	1,080		0.		0.	1,08	
	220,797		0.		0.	220,79	
TO FORM 990-PF, PG 1, LN 23	=======================================				===	220,73	
FORM 990-PF DEPRECIATION OF	ASSETS NO	T HELD FOR	R INVI	ESTMENT	ST.	ATEMENT	8
DESCRIPTION		ST OR R BASIS		JMULATED RECIATION	В	OOK VALUI	Ε
FURNITURE AND FIXTURES		947.		599.		34	48.

		LIST OF OFFICERS, DIRECTORS STATEMENT AND FOUNDATION MANAGERS					
NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT			
DAN SEGEL PO BOX 40212 PORTLAND, OR 97240-0212	PRESIDENT 25.00	109,000.	0.	0.			
ERIC GUNDERSON PO BOX 40212 PORTLAND, OR 97240-0212	DIRECTOR 1.00	0.	0.	0.			
GEOFF LOOMIS PO BOX 40212 PORTLAND, OR 97240-0212	DIRECTOR 1.00	0.	0.	0.			
DON NICHOLS PO BOX 40212 PORTLAND, OR 97240-0212	DIRECTOR 1.00	0.	0.	0.			
JEFF POST PO BOX 40212 PORTLAND, OR 97240-0212	DIRECTOR 1.00	0.	0.	0.			
JOE SEGEL PO BOX 40212 PORTLAND, OR 97240-0212	DIRECTOR 1.00	0.	0.	0.			
BRETT SMITH PO BOX 40212 PORTLAND, OR 97240-0212	DIRECTOR 1.00	0.	0.	0.			
RICH SERMONE PO BOX 40212 PORTLAND, OR 97240-0212	SECRETARY 1.00	0.	0.	0.			
DOUG NICHOLS PO BOX 40212 PORTLAND, OR 97240-0212	DIRECTOR 1.00	0.	0.	0.			
ROB STEWART PO BOX 40212 PORTLAND, OR 97240-0212	DIRECTOR 1.00	0.	0.	0.			
RANDY RUTSCHMAN PO BOX 40212 PORTLAND, OR 97240-0212	DIRECTOR 1.00	0.	0.	0.			

KNIGHTS BASEBALL CLUB			93-1	135130
TONY FAIR PO BOX 40212 PORTLAND, OR 97240-0212	DIRECTOR 1.00	0.	0.	0.
JEFF MOORE PO BOX 40212 PORTLAND, OR 97240-0212	DIRECTOR 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6	, PART VIII	109,000.	0.	0.

Knights Baseball Club, Inc. 2009 Season Recap

The Corvallis Knights appeared in its third consecutive West Coast League (WCL) Championship Series in the club's third season in the Mid-Valley. The team went 49-13 overall and 38-10 in the ultra-competitive WCL and won the West Division and West Divisional Series and set a league record for wins with 38.

League competition combined with specialized instruction, community involvement, weight training and best-of-breed coaching benefited a group of over 30 student-athletes as each developed his game and person over the summer. Our student-athletes are furthering their education at Universities, Colleges and Community Colleges this spring. Many are earning scholarships as a result of their baseball skills.

We also continued to support our sports marketing intern program. College students from Oregon State and University of Oregon gained practical experience this past summer working for the team. They gained experience in event management, customer service, entertainment, community affairs and sales & marketing. One student earned employment with the Portland Timbers and another earned a full-time position with the Knights.

Lastly, we held our first free baseball clinic at Goss Stadium that attracted kids from Albany, Corvallis, Philomath and Lebanon. The one-day camp was supervised and ran by our coaches and players. Furthermore, our student-athletes made several appearances in the community.

Our mission continues to be accelerating the development of our students, increasing their exposure to next level baseball opportunities, further developing their interpersonal skills and bettering our community.

For more information on the club, please visit corvallisknights.com.

STATEMENT 10 FORM 990-PF, PART IX-A, LINE 1 SUMMARY OF DIRECT CHARITABLE ACTIVITIES

Game Results

The following games are listed with the most recently played games first. Only games that have been completed are shown. The line score for each game is shown, and is followed by a 'hot-key' for access to box scores if available on-line.

- Wenatchee AppleSox 4, Corvallis Knights 2 (Aug 17, 2009 at Corvallis, OR)
- Wenatchee AppleSox 4, Corvallis Knights 1 (Aug 15, 2009 at Wenatchee, WA)
- Corvallis Knights 4, Bend Elks 1 (Aug 13, 2009 at Corvallis, OR)
- Bend Elks 1, Corvallis Knights 0 (Aug 12, 2009 at Corvallis, OR)
- Corvallis Knights 6, Bend Elks 4 (Aug 11, 2009 at Bend, OR)
- Corvallis Knights 4, Bend Elks 1 (Aug 09, 2009 at Bend, OR)
- Corvallis Knights 7, Bend Elks 2 (Aug 08, 2009 at Corvallis, OR)
- Corvallis Knights 10, Bend Elks 2 (Aug 07, 2009 at Corvallis, OR)
- Corvallis Knights 3, Kitsap BlueJackets 0 (Aug 06, 2009 at Corvallis, OR)
- Corvallis Knights 4, Kitsap BlueJackets 1 (Aug 05, 2009 at Corvallis, OR)
- Corvallis Knights 7, Bend Elks 4 (Aug 02, 2009 at Bend, OR)
- Bend Elks 5, Corvallis Knights 1 (Aug 02, 2009 at Bend, OR)
- Corvallis Knights 7, Bend Elks 6 (Jul 31, 2009 at Bend, OR)
- Bellingham Bells 5, Corvallis Knights 4 (Jul 30, 2009 at Bellingham, WA)
- Corvallis Knights 3, Bellingham Bells 2 (Jul 29, 2009 at Bellingham, WA)
- Corvallis Knights 8, Bellingham Bells 7 (Jul 28, 2009 at Bellingham, WA)
- Corvallis Knights 5, Kitsap BlueJackets 0 (Jul 26, 2009 at Corvallis, OR)
- Kitsap BlueJackets 3, Corvallis Knights 0 (Jul 25, 2009 at Corvallis, OR)
- Corvallis Knights 2, Kitsap BlueJackets 1 (Jul 24, 2009 at Corvallis, OR)
- Kitsap BlueJackets 9, Corvallis Knights 2 (Jul 23, 2009 at Klamath Falls, OR)
- Corvallis Knights 9, Bellingham Bells 3 (Jul 22, 2009 at Corvallis, OR)
- Corvallis Knights 4, Bellingham Bells 3 (Jul 21, 2009 at Corvallis, OR)
- Corvallis Knights 12, Bellingham Bells 2 (Jul 20, 2009 at Corvallis, OR)
- Corvallis Knights 5, Kitsap BlueJackets 1 (Jul 19, 2009 at Longview, WA)
- Corvalis Knights 6, Kitsap BlueJackets 3 (Jul 18, 2009 at Bremerton, WA)
- Corvallis Knights 1, Kitsap BlueJackets 0 (Jul 17, 2009 at Silverdale, WA)
- Corvallis Knights 6, WCL Portland 1 (Jul 16, 2009 at Corvallis, OR)
- Corvallis Knights 3, Humboldt Crabs 2 (Jul 15, 2009 at Arcata, CA)
- Corvallis Knights 7, Humboldt Crabs 4 (Jul 14, 2009 at Arcata, CA)
- Wenatchee AppleSox 6, Corvallis Knights 4 (Jul 12, 2009 at Wenatchee, WA)
- Corvallis Knights 3, Wenatchee AppleSox 1 (Jul 11, 2009 at Wenatchee, WA)
- Corvallis Knights 4, Wenatchee AppleSox 0 (Jul 10, 2009 at Wenatchee, WA)
- Corvallis Knights 6, Kelowna Falcons 0 (Jul 09, 2009 at Kelowna, BC)
- Corvallis Knights 3, Kelowna Falcons 0 (Jul 08, 2009 at Kelowna, BC)
- Corvallis Knights 5, Kelowna Falcons 4 (Jul 07, 2009 at Kelowna, BC)
- Corvallis Knights 10, Bend Elks 7 (Jul 05, 2009 at Bend, OR)
- Bend Elks 5, Corvallis Knights 4 (Jul 04, 2009 at Bend, OR)
- Corvallis Knights 9, Bend Elks 2 (Jul 03, 2009 at Corvallis, OR)

STATEMENT 10
FORM 990-PF, PART IX-A, LINE 1
SUMMARY OF DIRECT CHARITABLE ACTIVITIES

- Corvallis Knights 6, WCL Portland 3 (Jul 02, 2009 at Corvallis, OR)
- Corvallis Knights 4, Spokane RiverHawks 1 (Jul 01, 2009 at Corvallis, OR)
- Corvallis Knights 4, Spokane RiverHawks 1 (Jun 30, 2009 at Corvallis, OR)
- Corvallis Knights 11, Spokane RiverHawks 1 (Jun 29, 2009 at Corvallis, OR)
- Corvallis Knights 5, Moses Lake Pirates 3 (Jun 28, 2009 at Corvallis, OR)
- Corvallis Knights 10, Moses Lake Pirates 3 (Jun 27, 2009 at Corvallis, OR)
- Corvallis Knights 5, Moses Lake Pirates 0 (Jun 26, 2009 at Corvallis, OR)
- Corvallis Knights 16, Richey's Market 1 (Jun 25, 2009 at Corvallis, OR)
- Corvallis Knights 4, Redding Colt .45s 3 (Jun 24, 2009 at Corvallis, OR)
- Corvallis Knights 9, Redding Colt .45s 2 (Jun 23, 2009 at Corvallis, OR)
- Corvallis Knights 9, WCL Portland 2 (Jun 22, 2009 at Corvallis, OR)
- Corvallis Knights 6, Bellingham Bells 2 (Jun 21, 2009 at Corvallis, OR)
- Corvallis Knights 3, Bellingham Bells 2 (Jun 20, 2009 at Corvallis, OR)
- Corvallis Knights 7, Bellingham Bells 0 (Jun 19, 2009 at Corvallis, OR)
- Corvallis Knights 7, WCL Portland 3 (Jun 18, 2009 at Corvallis, OR)
- Kitsap BlueJackets 2, Corvallis Knights 1 (Jun 17, 2009 at Silverdale, WA)
- Corvallis Knights 3, Kitsap BlueJackets 0 (Jun 16, 2009 at Silverdale, WA)
- Corvallis Knights 6, Kitsap BlueJackets 1 (Jun 15, 2009 at Silverdale, WA)
- Bellingham Bells 5, Corvallis Knights 3 (Jun 14, 2009 at Bellingham, WA)
- Bellingham Bells 2, Corvallis Knights 1 (Jun 13, 2009 at Bellingham, WA)
- Corvallis Knights 9, Bellingham Bells 8 (Jun 12, 2009 at Bellingham, WA)
- Corvallis Knights 7, Bend Elks 6 (Jun 11, 2009 at Corvallis, OR)
- Bend Elks 9, Corvallis Knights 4 (Jun 10, 2009 at Corvallis, OR)
- Corvallis Knights 6, Bend Elks 5 (Jun 09, 2009 at Corvallis, OR)

Form **8868** (Rev. Aoril 2009)
Department of the Treasury

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

		_	
•	are filing for an Automatic 3-Month Extension, complete only Part I and check this box		ightharpoonup
•	are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this complete Part II unless you have already been granted an automatic 3-month extension on a previously file		8868
Part	Automatic 3-Month Extension of Time. Only submit original (no copies needed).		
A corpo	ration required to file Form 990-T and requesting an automatic 6-month extension - check this box and corr	plete	
Part I or			▶ □
	corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an	exten	sion of time
noted be (not auto you mus	nic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronic matic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or cost submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filegov/efile and click on e-file for Chanties & Nonprofits.	cally if nsolida	(1) you want the additional ted Form 990-T. Instead,
Type or	Name of Exempt Organization	Empl	oyer identification number
print			
File by Abo	KNIGHTS BASEBALL CLUB	9	3-1135130
File by the due date to filing your return See	P.O. BOX 40212	_	
Instruction			
Chack	ype of return to be filed (file a separate application for each return):		
	orm 990		
==	orm 990-BL Form 990-T (sec. 401(a) or 408(a) trust) Form 52		
	orm 990-EZ Form 990-T (trust other than above) Form 60		
LX. Fo	orm 990-PF	370	
	DAN SEGEL		
	pooks are in the care of P.O. BOX 40212 - PORTLAND, OR 97240-02	12	
•	phone No. ► 541-752-5656 FAX No. ►		
	organization does not have an office or place of business in the United States, check this box		▶
• If this	s is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If the		- ·
box 🕨	. If it is for part of the group, check this box I and attach a list with the names and EINs of all	memb	ers the extension will cover.
_	equest an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time unt AUGUST 15, 2010 , to file the exempt organization return for the organization named a for the organization's return for:		The extension
	X calendar year 2009 or		
	tax year beginning , and ending		
	tax your boginning , and briding		- ·
2 If	this tax year is for less than 12 months, check reason: Initial return		Change in accounting period
3a If	this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any		
<u>ne</u>	onrefundable credits. See instructions.	3a	\$ 100.
b If	this application is for Form 990-PF or 990-T, enter any refundable credits and estimated		
<u>ta</u>	x payments made. Include any prior year overpayment allowed as a credit.	3ь	\$ 0.
с В	alance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required,		
d	eposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System).	i	
s	ee instructions.	3с	\$ 100.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev 4-2009)