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Form 990-EZ

Department of the Treasury
Internal Revenue Service

Short Form

Return of Organization Exempt From Income Tax

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

► Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$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.

OMB No 1545-1150

2009

Open to Public
Inspection

A For 2009 calendar year, or tax year beginning OCTOBER 01, 2009, and ending SEPTEMBER 30, 2010

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 organization

Dimond West Little League

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

Room/suite

P.O. Box 221323

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

Anchorage AK 99522-1323

D Employer identification number

94-3139955

E Telephone number

(907) 566-0955

F Group Exemption

Number. . . ►

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

G Accounting Method. ☒ Cash ☐ Accrual
Other (specify) ►

I Website: ► www.eteamz.com/dwill

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

J Tax-exempt status (check only one) -- ☒ 501(c)(3) (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 . . . ► \$ 78,747

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

		1	2	3	4	5a	5b	5c	6a	6b	6c	7a	7b	7c	8	9	
REVENUE	1	Contributions, gifts, grants, and similar amounts received															8,301
	2	Program service revenue including government fees and contracts															6,388
	3	Membership dues and assessments															51,672
	4	Investment income															4
	5a	Gross amount from sale of assets other than inventory															
	5b	Less: cost or other basis and sales expenses															
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)															
	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)															3,450
	b	Less: direct expenses other than fundraising expenses															251
c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)															3,199	
7a	Gross sales of inventory, less returns and allowances															8,820	
b	Less: cost of goods sold															3,412	
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)															5,408	
8	Other revenue (describe ► See attachment #2)															112	
9	Total revenue. All lines 1, 2, 3, 4, 5c, 6c, 7c, and 8															75,084	
EXPENSES	10	Grants and similar amounts paid (attach schedule)															
	11	Benefits paid to or for members															
	12	Salaries, other compensation, and employee benefits															
	13	Professional fees and other payments to independent contractors															18,000
	14	Occupancy, rent, utilities, and maintenance															3,901
	15	Printing, publications, postage, and shipping															926
	16	Other expenses (describe ► See attachment #3)															54,006
17	Total expenses. Add lines 10 through 16															76,833	
ASSETS	18	Excess or (deficit) for the year (Subtract line 17 from line 9)															-1,749
	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)															18,014
	20	Other changes in net assets or fund balances (attach explanation)															
	21	Net assets or fund balances at end of year. Combine lines 18 through 20															16,265

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	Cash, savings, and investments	18,014	16,265
23	Land and buildings		
24	Other assets (describe ►)		
25	Total assets	18,014	16,265
26	Total liabilities (describe ►)	0	0
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	18,014	16,265

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

Form 990-EZ (2009)

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

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

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

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

28 See attachment #5

(Grants \$	8,301	) If this amount includes foreign grants, check here	▶
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28a

74,231

29

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

29a

30

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

30a

31 Other program services (attach schedule)

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

31a

32 Total program service expenses (add lines 28a through 31a) ▶

32

74,231

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

(a) Name and address

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

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

(d) Contributions to employee benefit plans & deferred compensation

(e) Expense account and other allowances

See attachment #6

Part V Other Information (Note the statement requirements in the instructions for Part 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		X
34 Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes		X
35 If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining 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?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		X
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		X
37a Enter amount of political expenditures, direct or indirect, as described in the instructions		
b Did the organization file Form 1120-POL for this year?		X
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return?		X
b If "Yes," complete Schedule L, Part II and enter the total amount involved		
39 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on line 9		
b Gross receipts, included on line 9, for public use of club facilities		
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		X
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		X
41 List the states with which a copy of this return is filed. NONE		
42a The organization's books are in care of See attachment #7 Telephone no. ZIP + 4		
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
c At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country:		X
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 -- Check here and enter the amount of tax-exempt interest received or accrued during the tax year 43		
44 Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ		X
45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ		X

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 | X |
| 47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II | 47 | X |
| 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 48 | X |
| 49a Did the organization make any transfers to an exempt non-charitable related organization? | 49a | X |
| b If "Yes," was the related organization a section 527 organization? | 49b | X |
- 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
NONE				

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

- 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
NONE		

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

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Deanna Montagna
Signature of officer

12/20/10
Date

Deanna Montagna
Type or print name and title

President

Paid Preparer's Use Only

Preparer's signature

Date
12-20-2010

Check if self-employed ☐

Preparer's identifying no. (See instr.)

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

H&R Block US Tax Services
11900 Industry Way Ste 5
ANCHORAGE, AK 99515-3592

EIN

Phone no.

907-348-7338

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

Department of the Treasury
Internal Revenue Service

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.

OMB No. 1545-0047

2009

Open to Public Inspection

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

Name of the organization

Dimond West Little League

Employer Identification number

94-3139955

Part I	Reason for Public Charity Status (All organizations must complete this part.) See instructions
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The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state _____

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

9 ☒ An organization that normally receives: (1) more than 33 1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions--subject to certain exceptions, and (2) no more than 33 1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)

10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**

11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h.

a ☐ Type I b ☐ Type II c ☐ Type III-Functionally integrated d ☐ Type III-Other

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).

f If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box. _____

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? _____

(ii) A family member of a person described in (i) above? _____

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

h Provide the following information about the supported organization(s).

	Yes	No
11g(i)		X
11g(ii)		X
11g(iii)		X

	Yes	No
11g(I)		X
11g(II)		X
11g(III)		X

[illegible]

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

Schedule A (Form 990 or 990-EZ) 2009

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.")	84007	84803	85960	51350	66361	372481
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	3994	48144	706302	23874	8931	791245
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	88001	132947	792262	75224	75292	1163726
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						
8 Public support. (Subtract line 7c from line 6.)						1163726

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	88001	132947	792262	75224	75292	1163726
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	213	166	67	8	4	458
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.						
c Add lines 10a and 10b	213	166	67	8	4	458
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)		18	2627	6	112	2763
13 Total support. (Add lines 9, 10c, 11, and 12.)	88214	133131	794956	75238	75408	1166947

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	99.72 %
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	99.73 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	0.04 %
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	0.27 %

- 19a 33 1/3 % support tests -- 2009.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3 %, and line 17 is not more than 33 1/3 %, check this box and **stop here**. The organization qualifies as a publicly supported organization ☒
- b 33 1/3 % support tests -- 2008.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3 %, and line 18 is not more than 33 1/3 %, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐
- 20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐

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

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

Keep for Your Records

**Keep For
Your Records**

For calendar year 2009 or tax period beginning 10-01-2009 , and ending 09-30-2010.

Name of Organization

Dimond West Little League

Employer Identification Number

94-3139955

Type of Inventory sold	Gross Sales	Cost of Goods	Gross Profit or (Loss)
CONCESSIONS	8,820	3,412	5,408
Total	8,820	3,412	5,408

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

For calendar year 2009 or tax period beginning 10-01-2009, and ending 09-30-2010.

Dimond West Little League

94-3139955

MISCELLANEOUS SALES

SCHEDULE OF OTHER EXPENSES

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

Open to Public Inspection	For calendar year 2009 or tax period beginning	10-01-2009, and ending	09-30-2010.
Name of Organization Dimond West Little League			Employer Identification Number 94-3139955

Description of Other Expenses	Amount
GAMING PERMIT	100
OFFICE SUPLIES	601
TAX PREPARATION	495
CERMONY EXPENSES	189
ADMINISTRATIVE	245
ALL STAR EXPENSES	5,466
TOURNAMENT EXPENSE	2,200
TRAVEL	6,995
BANK CHARGES	137
EQUIPMENT	11,371
Field Trips	4,310
REPAIRS AND MAINTENANCE	2,993
FACILITY INSURANCE	552
SECURITY EXPENSE	130
CHARTER INSURANCE	2,643
SAFTEY TRAINING	525
UMPIRE EXPENSE	654
UNIFORMS	14,400
Total	54,006

PRIMARY EXEMPT PURPOSE

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

Open to Public Inspection	For calendar year 2009 or tax period beginning 10-01, and ending 09-30-2010.
Name of Organization Dimond West Little League	Employer Identification Number 94-3139955

Primary Purpose

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

PROGRAM SERVICE ACCOMPLISHMENT

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

Open to Public Inspection	For calendar year 2009 or tax period beginning 10-01-2009, and ending 09-30-2010.
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Name of Organization Dimond West Little League	Employer Identification Number 94-3139955
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Part III - Statement of Program Service Accomplishments

Grants and allocations	8,301	Amount includes foreign grants	Program service expenses	74,231
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Exempt Purpose Achievements

Provided tournaments and awards to Little League players to help improve their physical, competitive and social skills.

CURRENT OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

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

Open to Public Inspection	For calendar year 2009 or tax period beginning 10-01-2009, and ending 09-30-2010.
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Name of Organization Dimond West Little League	Employer Identification Number 94-3139955
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(A) Name and Address	(B) Title and Average Hrs. per Week	(C) Compensation (If not paid, enter 0)	(D) Cont. to Employee Ben. Plans & Def. Comp.	(E) Expense Account & Other Allowances
Deanna Montagna 2900 Brandywine Ave Anchorage, AK 99502	President 6.00	0	0	0
Kurt Roellger PO Box 221201 Anchorage, AK 99522	Vice President 2.00	0	0	0
Amber Rude 8355 Eleusis Dr Anchorage, AK 99502	Secretary 2.00	0	0	0
Adriana Micheletto 4130 West Lake Dr Anchorage, AK 99502	Director 2.00	0	0	0
Chad Micheletto 4130 West Lake Dr Anchorage, AK 99502	Director 2.00	0	0	0
April Jacobs 3150 Delta Dr Anchorage, AK 99502	Treasurer 2.00	0	0	0
Shawna Palmer 3430 Hooper Cir Anchorage, AK 99515	Director 2.00	0	0	0
Telon Bremont 3838 W 63rd ave Anchorage, AK 99502	Director 2.00	0	0	0
Kirsten Dolan 10561 Concord Hills Cir Anchorage, AK 99515	Director 2.00	0	0	0
Keith Montgomery 9221 Kavik St Anchorage, AK 99502	Director 2.00	0	0	0
Melissa Phillips 434 Turpin St Anchorage, AK 99504	Director 4.00	0	0	0

BOOKS ARE IN CARE OF

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

Open to Public
Inspection

For calendar year 2009 or tax period beginning 10-01, and ending 09-30-2010.

Name of Organization

Dimond West Little League

Employer Identification Number

94-3139955

Part V - Line 42a

Individual Name

or

Business Name

Street Address

U.S. Address:

Zip code

City

State

or

Foreign Address

City

Province or State

Country

Postal code

Phone Number

Fax Number

2009 DETAIL STATEMENTS

Dimond West Little League
94-3139955

Page 1

STATEMENT #1 - Printing, publication, postage (990 EZ PG 1 Line 15)

POSTAGE.....	474
PRINTING.....	452

TOTAL CARRIED TO 990 EZ PG 1 Line 15.....	926
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STATEMENT #2 - Occupancy, Rent, Utilities (990-EZ PG 1 Line 14)

RENT.....	1,188
UTILITIES.....	2,713

TOTAL CARRIED TO 990-EZ PG 1 Line 14.....	3,901
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