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# Form 990

EXTENSION GRANTED TO 5/15/12

## **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)

OMB No 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

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

Open to Public

	FOI LI	le 20 to Calendar year, or tax year beginning 00L 1, 2010 and ending	00N 30, 2011	-					
В	Check i applicat	C Name of organization	D Employer identifi	cation number					
	Addi	ess MESA SPORTS ASSOCIATION, INC.							
Ī	Nam char	e C C C	86-0	540940					
Ē	Initia	No. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	uite E Telephone numbe	r					
Ē	Tern		480-	831-7000					
Ī	ated Ame retur	nded Church town state or country and ZID + 4	G Gross receipts \$	852,865.					
F	App		H(a) Is this a group re						
<u> </u>	Ition pend		for affiliates?	Yes X No					
		SAME AS C ABOVE	H(b) Are all affiliates in						
_	Tax-e			list (see instructions)					
	J Website: ▶ N/A  H(c) Group exemption number ▶								
				M State of legal domicile: AZ					
	art I	Summary		· · · · · · · · · · · · · · · · · · ·					
	T	Bnefly describe the organization's mission or most significant activities PROMOTE	SPORTING ACTI	VITIES FOR					
Governance	'	THE CITY OF MESA							
ī.	2	Check this box  if the organization discontinued its operations or disposed of r	nore than 25% of its net a	ssets.					
Ş.	3	Number of voting members of the governing body (Part VI, line 1a)	3	11					
ő	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	11					
න් ග	5	Total number of individuals employed in calendar year 2010 (Part V, line 2a)	5	8					
itie	6	Total number of volunteers (estimate if necessary)	6	180					
Activities &	7,	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.					
₹		Net unrelated business taxable income from Form 990-T, line 34	7b	0.					
			Prior Year	Current Year					
Revenue	8	Contributions and grants (Part VIII, line 1h)	14,165.	15,600.					
	9	Program service revenue (Part VIII, line 2g)	795,562.	836,396.					
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	934.	869.					
ă	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	25,409.	0.					
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	836,070.	852,865.					
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	179,075.	139,982.					
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.					
Ø	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	72,856.	74,668.					
JSe	16	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.					
Expenses		Total fundraising expenses (Part IX, column (D), line 25).							
ũ	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	624,302.	661,719.					
		Total expenses Add lines 13-17 (must equal Part IX, column (A)-line-25)	876,233.	876,369.					
	19	Revenue less expenses Subtract line 18 from line 12 \( \oldsymbol{\Oldsymbol{\Oldsymbol{O}}} \)	<40,163.	> <23,504.>					
50	ß		Beginning of Current Year	End of Year					
sets	20	Total assets (Part X, line 16)	688,762.	459,752.					
AS	21	Total liabilities (Part X, line 26)	205,506.	0.					
Net Assets or	22	Net assets or fund balances. Subtract line 21 from line 20	483,256.	459,752.					
<u>P</u>	art I			<u> </u>					
		nalties of perjury, I declare that I have examined this return, including accompanying schedules and st		ny knowledge and belief, it is					
tru	e, corr	ect, and complete. Decla <del>rati</del> on of preparer (other than officer) is based on all information of which prej	oarer has any knowledge.	11111					
		X /IM Bay Mno	<u> </u>	114112					
Sig	gn	Signature of officer	Date '						
He	ere	TIM BAUGHMAN, TREASURER							
		Type or print name and title	Data Cheek F	- DTIN					
		Print/Type preparer's name Preparer's signature	Date Check [f	PTIN					
Paid JEFFREY A. BITHER SITE CPA 5/9/12 self-employed									
Preparer Firm's name SCHMIDT WESTERGARD & COMPANY, PLLC Firm's EIN									
Us	e Only	Firm's address 77 WEST UNIVERSITY DRIVE							
		MESA, AZ 85201-5830	Phone no. 4	80.834.6030					
Ma	ay the	IRS discuss this return with the preparer shown above? (see instructions)		X Yes No					
		LUA For Denominal Poduction Act Nation son the congrete instructions		Form <b>990</b> (2010)					

	990 (2010) MESA SPORTS ASSOCIATION, INC. 86-0540940 Page 2 t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response to any question in this Part III
1	Briefly describe the organization's mission
	SPONSORSHIP OF CHICAGO CUBS SPRING TRAINING IN ARIZONA.
 2	Did the organization undertake any significant program services during the year which were not listed on
2	the prior Form 990 or 990-EZ?  If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes X No
	If "Yes," describe these changes on Schedule O  Describe the exempt purpose achievements for each of the organization's three largest program services by expenses
4	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and
	allocations to others, the total expenses, and revenue, if any, for each program service reported
4a	(Code ) (Expenses \$ 139,982. including grants of \$ 139,982.) (Revenue \$ )
	PROVIDE GRANTS TO NONPROFIT ORGANIZATIONS IN MESA, ARIZONA, EDUCATING THE PUBLIC ON SPORTS, AND PROMOTING YOUTH INVOLVEMENT IN SPORTS.
	THE PUBLIC ON SPORTS, AND PROMOTING TOUTH INVOLVEMENT IN SPORTS.
4b	(Code) (Expenses \$587, 166. including grants of \$) (Revenue \$810, 960.)
	PROMOTE MAJOR AND MINOR LEAGUE BASEBALL ACTIVITIES, INCLUDING IMPROVEMENTS TO THE CITY OF MESA PARKS AND THE SPORTS FACILITIES IN THE
	CITY OF MESA.
	CITT OF MIDM.
4c	(Code) (Expenses \$ 91,725. including grants of \$ ) (Revenue \$ 25,436.)
	SCOREBOARD ADVERTISING PROGRAM RAISES MONEY TO FURTHER BE ABLE TO
	PROMOTE THE CITY OF MESA SPORTS PROGRAMS.
	Other program services (Describe in Schedule O.)
<del>-t</del> u	(Expenses \$ including grants of \$ ) (Revenue \$ )
 4e	Total program service expenses ► 818,873.

	•		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?	i		
	If "Yes," complete Schedule A	1_		X
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		Х
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	_		- T
	public office? If "Yes," complete Schedule C, Part I	3		_X_
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_		Х
_	similar amounts as defined in Revenue Procedure 98-19? 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	ء ا		х
7	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I Did the organization receive or hold a conservation easement, including easements to preserve open space,	6		<u> </u>
7	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		х
	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes, " complete			
8	Schedule D, Part III	8	x	ł
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide			
3	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		x
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	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable	'		
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	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	11b		_X_
С	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	11c		X_
d	Did the organization report an amount for other assets 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	11d		<u> </u>
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			1
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	<del></del>
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			7.7
	Schedule D, Parts XI, XII, and XIII	12a		X_
b	Was the organization included in consolidated, independent audited financial statements for the tax year?	406		~
40	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b 13		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	140		
D	and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization	1,12		<del></del>
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	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		X
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		<u>x</u>
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		<u>x</u>
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		<u>X</u>
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that			
	operate one or more hospitals must attach audited financial statements (see instructions)	20b		<u> </u>
		Form	990 (	2010)

Form 990 (2010) MESA SPORTS ASSOCIATION, INC.

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	X	
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 2? 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		
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		
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		_X_
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		<u>X</u>
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)			
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		<u> X</u>
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		<u>X</u>
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			77
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		<u>X</u>
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			3.5
	contributions? If "Yes," complete Schedule M	30		<u> </u>
31	Did the organization liquidate, terminate, or dissolve and cease operations?	١		v
	If "Yes," complete Schedule N, Part I	31		<u> </u>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			x
	Schedule N, Part II	32		
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	22		v
		33		X
34	Was the organization related to any tax-exempt or taxable entity?	34		X
a E	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		X
35	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of	33		
а	section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2		1	
26	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
36	If "Yes," complete Schedule R, Part V, line 2	36		
27	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	50		
37	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	İ	Х
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	х	
	110to The control of the design of the complete demands of		990 (2	2010)

86-0540940 Form 990 (2010) MESA SPORTS ASSOCIATION. INC. Page 5 Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V Yes No 10 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 10 Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming X (gambling) winnings to prize winners? 1c 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, 8 filed for the calendar year ending with or within the year covered by this return 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 (see instructions) Х 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? За 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 authority over, a X financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a If "Yes," enter the name of the foreign country See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. X 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b X If "Yes," to line 5a or 5b, did the organization file Form 8886-T? 5c 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit X any contributions that were not tax deductible? 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts 6b were not tax deductible? 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 goods and services provided to the payor? 7a If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7с 7d If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g a If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h h 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? R Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? 9a

Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter a Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form

Did the organization make a distribution to a donor, donor advisor, or related person?

			 ı	
	10b			l
	11a			
	11b			ļ
rm	10413	,	12a	L
	12b			

9b

13a

b If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(c)(29) qualified nonprofit health insurance issuers. 13

Initiation fees and capital contributions included on Part VIII, line 12

a Is the organization licensed to issue qualified health plans in more than one state?

Note. See the instructions for additional information the organization must report on Schedule O

b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans

c Enter the amount of reserves on hand

Section 501(c)(7) organizations. Enter-

14a Did the organization receive any payments for indoor tanning services during the tax year?

If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

13b 13c X 14a 14b

Form **990** (2010)

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Form 990 (2010) 86-0540940 MESA SPORTS ASSOCIATION, INC. Part VI 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  $\mathbf{x}$ Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year 1a b Enter the number of voting members included in line 1a, above, who are independent 1b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other 2 Х officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision X 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 governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 6 Х Does the organization have members or stockholders? 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? 7a X 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 The governing body? 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 a 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? 10a Х 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 11a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? 11a Х b Describe in Schedule O the process, if any, used by the organization to review this Form 990 X 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 X 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 X Does the organization have a written whistleblower policy? 13 13 X 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? X a The organization's CEO, Executive Director, or top management official 15a X 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 Х 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 16b exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶AZ 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. \_\_\_\_ Another's website X Upon request \_\_\_ Own website 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

Form 990 (2010)

NANCY HUNTER - (480)

1235 N. CENTER

85201

396-0613

MESA,

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

Check if Schedule O contains a response to any question in this Part VII

#### 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.
- 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, if any. 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

(A) Name and Title	(B) Average hours per	(C) Position (check all that apply)					ıly)	from	(E)  Reportable compensation from related	(F) Estimated amount of	
	week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations	
BUD PAGE						ŀ					
PRESIDENT	4.00	X	<u> </u>	X		<u> </u>		0.	0.	0	
MIKE WHALEN				_							
VICE PRESIDENT	4.00	X	ļ	Х	ļ	<u> </u>		0.	0.	0.	
JEFF BERNING											
SECRETARY	4.00	X	ļ	X	<u> </u>	ļ		0.	0.	0 .	
TIM BAUGHMAN										_	
TREASURER	4.00	Х		X	ļ			0.	0.	0.	
ROBERT BRINTON										_	
PAST PRESIDENT	2.00	X	ļ		ļ	<u> </u>	_	0.	0.	0.	
BRYAN VIVIAN										_	
DIRECTOR	2.00	X	ļ		ļ	<u> </u>		0.	0.	0.	
PAUL BUSER			1					_	_	_	
DIRECTOR	2.00	X	<u> </u>		ļ	ļ		0.	0.	0.	
JOHN DENNETT							1				
DIRECTOR	2.00	X		<u></u> .	ļ	<u> </u>		0.	0.	0 .	
JR HERNANDEZ					1			_	_	_	
DIRECTOR	2.00	X	ļ		ļ	<u> </u>		0.	0.	0.	
RON DURANTI		1			1				_	_	
DIRECTOR	2.00	X	<u> </u>	<u> </u>	ļ	ļ		0.	0.	0 .	
JOHN EVANS								_		_	
DIRECTOR	2.00	X				<u>.                                    </u>		0.	0.	0.	
		ļ. <u>-</u>									
			ļ								
· · · · · · · · · · · · · · · · · · ·					<u> </u>	-					
		_	-		-	-					
		<u> </u>				-	ļ			-	

Par	t VII Section A. Officers, Directors, Tru	ıstees, Key Er	nplo	oyee	s, a	nd l	High	est	Compensated Employ	ees (continued)			
	` (A)	(B)			(C)				(D)	(E)		(F)	
	Name and title	Average		Position					Reportable	Reportable	E	stimate	ed .
		hours per	(c	heck	all	that	арр	ly)	compensation	compensation	a	mount	of
		week (describe	ş						from	from related		other	
		hours for	rdirec				8		the organization	organizations (W-2/1099-MISC)	1	mpensa from the	
		related	stee o	ustee			ensat		(W-2/1099-MISC)	(** 2/ 1000 141100)		ganızat	_
		organizations	la tru	onal tr		loyee	E CO		, ,			nd relate	
		in Schedule	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			orç	ganızatı	ons
		O)	=	트	Ö	3	호	- E					
							├	<u> </u>					
			-										
								<b></b>		-			
							ļ						
						-	-				<del></del>		
		<del></del>									+		
										<u>.                                  </u>			
	Sub-total								0.	0			0.
С	Total from continuation sheets to Part V	I, Section A							0.	. 0			0.
<u>d</u>	Total (add lines 1b and 1c)								0.	0	•		0.
2	Total number of individuals (including but n	ot limited to th	ose	liste	d at	oove	e) wł	no re	eceived more than \$100	,000 in reportable			_
	compensation from the organization	<del></del>										Yes	0 No
2	Did the organization list only former officer	director or tru	o+oo	. ka		رمام،		or b	ushoot componented on	anlavaa an		res	140
3	Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s		Siee	, Key	, em	pio	yee,	01 11	iighest compensated en	npioyee on	3		Х
4	For any individual listed on line 1a, is the su		le co	omoe	ensa	tion	anc	l oth	ner compensation from	the organization	J 3		
	and related organizations greater than \$15										4		<u>x</u>
5	Did any person listed on line 1a receive or a	accrue comper	nsat	on f	rom	any	unr	elate	ed organization or indivi	dual for services			
	rendered to the organization? If "Yes," com	plete Schedule	<u>e J f</u>	or su	ıch j	oers	on				5		<u> X</u>
Sec	tion B. Independent Contractors									······································			
1	Complete this table for your five highest co	mpensated inc	epe	ende	nt c	ontr	acto	rs t	hat received more than	\$100,000 of compe	nsation	from	
	the organization NONE								(D)	<del></del>	—		
	(A) Name and business	address							( <b>B)</b> Description of s	ervices		C) ensatior	1
								$\neg$		· · · · · · · · · · · · · · · · · · ·			
								$\top$					
								_					
								+					
								+					
2	Total number of independent contractors (i	ncluding but n	ot lii	mite	d to	tho	se lis	sted	above) who received m	ore than			
	\$100,000 in compensation from the organic	=					)		· 				
												990 /	010

Fai	LVII	Statement of Rever	iue		(4)	(5)	(0)	(D)
	•	·			<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514
ts st	1 a	Federated campaigns	1a				,	
Contributions, gifts, grants and other similar amounts	b	Membership dues	. 1b	15,600.				
s, g	С	Fundraising events	1c					
ar g	d	Related organizations	1d					
S,E	е	Government grants (contribut	ions) 1e					
E S	f	All other contributions, gifts, gran	ts, and					:
호취		similar amounts not included abo	ve 1f					
gg	g	Noncash contributions included in lines	1a-1f \$					
Ŭ ĕ	h	Total, Add lines 1a-1f		<b>_</b> _	15,600.			· · · · · · · · · · · · · · · · · · ·
				Business Code				
<u>8</u>	2 a		T SALES	711210	480,536.	480,536.		
e S	b			711210	251,413.	251,413.		
n S	С	OUTLET HANDLING	FEES	711210	67,415.	67,415.		
Program Service Revenue	d			711210	25,436.	25,436.		
ĕ	е			711210	11,596.	11,596.		
<u>.                                    </u>	f	. •		<u></u>	026 206			
		Total. Add lines 2a-2f	1 1 1	<b>&gt;</b>	836,396.			
1	3	Investment income (including	aiviaenas, intere	_ [	869.			869.
		other similar amounts)		-ranada P	003.			009.
	4	Income from investment of ta	x-exempt bond p	proceeds			-	
	5	Royalties	(ı) Real	(ii) Personal				
	٠.	Gross Rents	(i) near	(II) Personal				
	6 a							
1	b	Rental income or (loss)						
		Net rental income or (loss)	L	<b>———</b>				
		Gross amount from sales of	(i) Securities	(II) Other	· · · · · · · · · · · · · · · · · · ·		,	,
	, ,	assets other than inventory	() 555455	(7,00.00				
	h	Less cost or other basis						
1	-	and sales expenses						
	С	Gain or (loss)						
		Net gain or (loss)		<b>&gt;</b>				
		Gross income from fundraisin	g events (not				:	
ž		including \$	-					
e e		contributions reported on line					:	
<u>ت</u>		Part IV, line 18	а			1		
Other Revenue	b	Less direct expenses	b					
٦	С	Net income or (loss) from fund	draising events	<b>&gt;</b> _				
	9 a	Gross income from gaming ac	ctivities See					
		Part IV, line 19	а					
		Less direct expenses	b					
		Net income or (loss) from gan	-	<u> </u>				
	10 a	Gross sales of inventory, less	returns					
		and allowances	а					
		Less cost of goods sold .	b					
ŀ	<u>c</u>	Net income or (loss) from sale		<u> </u>				
- }		Miscellaneous Revenu	ie	Business Code				
	11 a						<del></del>	
	b				<del></del>			
	c							
	d				<del></del>			
	12	Total. Add lines 11a-11d  Total revenue. See instructions.			852,865.	836,396.	0.	869.
03200 12-21	9	TOTAL TEVERIDE. OCC MONUCHOLIS.			002,000.			Form <b>990</b> (2010)

9

#### Part IX Statement of Functional Expenses

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

	All other organizations must comp	olete column (A) but are	not required to complete		)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	139,982.	139,982.		
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22		,		
3	Grants and other assistance to governments,				
	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)				
7	Other salaries and wages	68,438.	47,907.	20,531.	
8	Pension plan contributions (include section 401(k)				
_	and section 403(b) employer contributions)				
9	Other employee benefits	6,230.	4,610.	1,620.	
10	Payroll taxes	0,230.	4,010.	1,620.	
11	Fees for services (non-employees)				
	Management	4,479.		4,479.	
b	Accounting	4,337.		4,337.	
	Lobbying	20,500.	20,500.		
	Professional fundraising services. See Part IV, line 17		20,3000		
f	Investment management fees				· · · ·
g	Other	159,705.	159,705.		
12	Advertising and promotion	166,440.	166,440.		
13	Office expenses	26,350.	16,757.	9,593.	
14	Information technology	10,455.	5,227.	5,228.	
15	Royalties				
16	Occupancy				·
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	10,445.		10,445.	
20	Interest	7,790.	7,790.		
21	Payments to affiliates	80,518.	79,635.	883.	
22	Depreciation, depletion, and amortization Insurance	43,634.	43,634.	003.	
23 24	Other expenses. Itemize expenses not covered	43,034.	43,034.		
24	above. (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.)				
а	MISC TICKET COSTS	74,199.	74,199.		
a h	BARRICADES	32,000.	32,000.		
c	REPAIRS & MAINTENANCE	20,487.	20,487.		<del></del>
d	MEMBERSHIP	380.		380.	<del></del>
e					
	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	876,369.	818,873.	57,496.	0.
26	Joint costs. Check here ▶ ☐ If following SOP				-
	98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				
					222

	•	(A) Beginning of year		<b>(B)</b> End of year
T.	Cook, non-intercent honores	242,253.	1	92,621.
1	Cash - non-interest-bearing	75,789.	2	76,658.
2	Savings and temporary cash investments	73,703.	3	10,030.
3	Pledges and grants receivable, net		4	<del></del>
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)), persons described in section 4958(c)(3)(B), and contributing	1		
	employers and sponsoring organizations of section 501(c)(9) voluntary			
	employees' beneficiary organizations (see instructions)		6	<del>_,</del>
7	Notes and loans receivable, net		7	
8	Inventories for sale or use	5 201	8	4 510
9	Prepaid expenses and deferred charges	5,381.	9	4,718.
10a	Land, buildings, and equipment cost or other			
	basis Complete Part VI of Schedule D 10a 845, 4		<u> </u>	
Ь	Less accumulated depreciation 10b 559,6	365,339.	10c	285,755
11	Investments - publicly traded securities		11	
12	Investments - other securities See Part IV, line 11		12	<del></del>
13	Investments - program-related See Part IV, line 11		13	
14	Intangible assets		14	<del></del>
15	Other assets. See Part IV, line 11		15	<del></del>
16	Total assets. Add lines 1 through 15 (must equal line 34)	688,762.	16	<u>459,752</u>
17	Accounts payable and accrued expenses		17	
18	Grants payable		18	
19	Deferred revenue .		19	
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
21 22	Payables to current and former officers, directors, trustees, key employee	s,		
	highest compensated employees, and disqualified persons. Complete Par	t 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	182,713.		
25	Other liabilities Complete Part X of Schedule D	22,793.		0
26	Total liabilities. Add lines 17 through 25	205,506.	26	0.
	Organizations that follow SFAS 117, check here   X and compl	ete		
	lines 27 through 29, and lines 33 and 34.			
27	Unrestricted net assets	483,256.	27	459,752
27 28 29	Temporarily restricted net assets		28	
29	Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here	i l		
	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	
30 31 32	Retained earnings, endowment, accumulated income, or other funds		32	
33	Total net assets or fund balances	483,256.		459,752
34	Total liabilities and net assets/fund balances	688,762.	34	459,752

Form **990** (2010)

Form	990 (2010) MESA SPORTS ASSOCIATION, INC.	<u>86-054</u>	0940	Pa	ge <b>12</b>
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				
	1	1			
1	Total revenue (must equal Part VIII, column (A), line 12)	1			<u>65.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2	876,36		
3	Revenue less expenses Subtract line 2 from line 1	3	<23,504		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	48	<u>3,2</u>	<u>56.</u>
5	Other changes in net assets or fund balances (explain in Schedule O)	5			0.
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	45	<u>9,7</u>	<u>52.</u>
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				X
				Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0			
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	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Scho	edule O.			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued	d on a			
	separate basis, consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	igle Audit	1 1		
	Act and OMB Circular A-133?		3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	red audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

Form **990** (2010)

#### SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

### Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047 Open to Public Inspection

Name of the organization

MESA SPORTS ASSOCIATION, INC.

**Employer identification number** 

86-0540940 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6 (b) Funds and other accounts (a) Donor advised funds Total number at end of year 1 2 Aggregate contributions to (during year) Aggregate grants from (during year) 3 Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds ¬ <sub>Yes</sub> are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year 2a a Total number of conservation easements 2b Total acreage restricted by conservation easements 2c Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax 3 Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year > \$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) Yes and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items. a Revenues included in Form 990, Part VIII, line 1 **b** Assets included in Form 990, Part X

		ORTS ASSOC					<u>540940</u>	
Pa	rt III   Organizations Maintaining C	Collections of A	rt, Historic	al Treasures,	or Other	Similar Ass	ets (continu	ied)
3	Using the organization's acquisition, access	on, and other record	ds, check any	of the following th	nat are a sigr	nificant use of its	s collection if	tems
	(check all that apply)							
а	X Public exhibition	C	t 🖳 Loan	or exchange prog	rams			
b	Scholarly research	•	e Othe	·				
C	X Preservation for future generations							
4	Provide a description of the organization's co	ollections and expla	n how they fu	rther the organiza	tion's exemp	ot purpose in Pa	ırt XIV	
5	During the year, did the organization solicit of	r receive donations	of art, historic	al treasures, or ot	her sımılar a	ssets		
	to be sold to raise funds rather than to be m	aintained as part of	the organizati	on's collection?			Yes	X No
Pai	rt IV Escrow and Custodial Arran	gements. Compl	ete if the orga	nızatıon answered	d "Yes" to Fo	orm 990, Part IV	, line 9, or	
	reported an amount on Form 990, Pa	rt X, line 21.						
1a	Is the organization an agent, trustee, custod	an or other intermed	diary for contr	butions or other a	assets not in	cluded		
	on Form 990, Part X?						Yes	☐ No
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	ollowing table			_		
							Amount	
С	Beginning balance					1c	-	
d	Additions during the year					1d		
е	Distributions during the year					1e		
f	Ending balance					1f		
2a	Did the organization include an amount on F	orm 990, Part X, line	21?				Yes	No
b	If "Yes," explain the arrangement in Part XIV		=					
Par	t V Endowment Funds. Complete	f the organization ar	swered "Yes	to Form 990, Par	t IV, line 10			_
		(a) Current year	(b) Prior y	ear (c) Two ye	ars back (d)	Three years back	(e) Four ye	ars back
1a	Beginning of year balance							
ь	Contributions							
c	Net investment earnings, gains, and losses							
d	Grants or scholarships							
е	Other expenditures for facilities							
	and programs							
f	Administrative expenses							
g	End of year balance							
2	Provide the estimated percentage of the year	r end balance held a	is.					
а	Board designated or quasi-endowment		_%					
b	Permanent endowment >	%						
С	Term endowment >	%						
За	Are there endowment funds not in the posse	ssion of the organiz	ation that are	held and administ	ered for the	organization		
	by:						Ye	s No
	(i) unrelated organizations						3a(i)	
	(ii) related organizations						3a(ii)	
b	If "Yes" to 3a(ii), are the related organizations	s listed as required o	n Schedule F	7			3b	
4	Describe in Part XIV the intended uses of the							
Par	t VI Land, Buildings, and Equipm	nent. See Form 990	), Part X, line	10				
	Description of investment	(a) Cost or o	, , , , , , , , , , , , , , , , , , , ,	) Cost or other basis (other)	, ,	ımulated cıatıon	(d) Book va	alue
1a	Land	· · · · · · · · · · · · · · · · · · ·			<u> </u>		·	
b	Buildings							
c	Leasehold improvements			203,645.	Я	9,386.	114	259.
d	Equipment			641,798.		0,302.		496.
	Other			,	<u> </u>		<u>~ , + ,</u>	
	. Add lines 1a through 1e (Column (d) must e	qual Form 990, Part	X, column (B)	, line 10(c) )	·	<b>•</b>	285.	755.
_								

Schedule D (Form 990) 2010

	(a) Description of security or category (including name of security)	(b) Book value		thod of valuation. d-of-year market value
(1) Fina	ncial derivatives			
(2) Clos	ely-held equity interests			
(3) Oth	er			
(A)				
(B)				
(C)				
(D)				
(E)				
<u>(F)</u>				
(G)				
(H)				
(1)				
	ol (b) must equal Form 990, Part X, col (B) line 12.)		10	<del> </del>
Part	/III Investments - Program Related	<ul> <li>See Form 990, Part X, line</li> </ul>	-y -	thad of valuations
	(a) Description of investment type	(b) Book value		thod of valuation dof-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				<del></del>
(10)	ol /h\ must a mal Form 000 Post V and /B\ line 10 \			
Part I	ol (b) must equal Form 990, Part X, col (B) line 13.)  X Other Assets. See Form 990, Part X, I			
1 GILI		(a) Description		(b) Book value
(1)		(4)	·····	(4)
(2)				
(3)				
(4)	<del></del>			
(5)				
(6)			· · · · · · · · · · · · · · · · · · ·	
(7)				
(8)				
(9)				
(10)				
	Column (b) must equal Form 990, Part X, col (B)	line 15.)		<b>&gt;</b>
Part 2		t X, line 25.		
1.	(a) Description of liability		(b) Amount	
	Federal income taxes			
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)	· · · · · · · · · · · · · · · · · · ·			
(8)				
(9) (10) (11)	Column (b) must equal Form 990, Part X, col (B) 8 (ASC 740) Footnote In Part XIV, provide the text of the footnote			

Part XIV Supplemental Information (continued)

BUSINESS INCOME. DURING THE YEAR ENDED JUNE 30, 2011, THE ORGANIZATION DID NOT EARN ANY UNRELATED BUSINESS TAXABLE INCOME; THEREFORE, THE ACCOMPANYING FINANCIAL STATEMENTS CONTAIN NO PROVISION FOR INCOME TAXES.

THE ORGANIZATION APPLIES PROVISIONS OF FASB ASC 740 INCOME TAXES WHICH PROVIDES GUIDANCE ON UNCERTAINTY IN INCOME TAXES. UNDER THAT GUIDANCE, UNCERTAIN TAX POSITIONS ARE ACCOUNTED FOR BASED ON WHETHER IT IS "MORE-LIKELY-THAN-NOT" THAT THE POSITION WILL BE UPHELD BY THE TAXING AUTHORITY UPON EXAMINATION. THE ORGANIZATION ROUTINELY EVALUATES POTENTIAL UNCERTAIN TAX POSITIONS. THE ORGANIZATION HAS IDENTIFIED ITS STATUS AS AN EXEMPT ORGANIZATION AS A TAX POSITION; HOWEVER, THE ORGANIZATION HAS DETERMINED THAT SUCH TAX POSITION DOES NOT RESULT IN AN UNCERTAINTY THAT REOUIRES RECOGNITION.

THE ORGANIZATION FILES INFORMATIONAL RETURNS IN THE U.S. FEDERAL JURISDICTION AND IN THE STATE OF ARIZONA. FEDERAL RETURNS ARE GENERALLY SUBJECT TO EXAMINATION FOR THREE YEARS AFTER THEY HAVE BEEN FILED AND STATE RETURNS ARE GENERALLY SUBJECT TO EXAMINATION FOR FOUR YEARS AFTER THEY HAVE BEEN FILED. THE ORGANIZATION HAS NOT YET FILED FEDERAL OR STATE INFORMATIONAL RETURNS FOR THE YEAR ENDED JUNE 30, 2011.

INTEREST AND PENALTIES, IF ANY, ARE ACCRUED AS A COMPONENT OF MANAGEMENT AND GENERAL EXPENSES WHEN ASSESSED. AS OF JUNE 30, 2011, THE ORGANIZATION HAS NOT ACCRUED INTEREST OR PENALTIES RELATED TO UNCERTAIN TAX POSITIONS.

SCHEDULE (Form 990) Department of the Treasury internal Revenue Service

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990.

OMB No 1545-0047	2010	Open to Public	Inspection

Employer identification number 86-0540940 X Yes 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection INC MESA SPORTS ASSOCIATION, Part I General Information on Grants and Assistance critena used to award the grants or assistance? Name of the organization

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	ocedures for moni	toring the use of grant	funds in the United	l States		:	
Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any	Governments an	d Organizations in the	United States. Co	omplete if the orga	inization answered "Y	es" to Form 990, Part	IV, line 21, for any
1 (a) Name and address of organization (b) EIN (c) IRC's or if application (b) EIN (d) IRC's if application (d) IRC's (e) IRC's (e) IRC's (e) IRC's (f) IRC'	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash	(f) Method of valuation (book, EMV, appraisal.	rection (d) Amount of (e) Amount of cable cash grant non-cash assistance cash grant non-cash assistance cash grant non-cash assistance cash grant non-cash assistance cash ass	(h) Purpose of grant or assistance
				assistance	other)		
							SUPPORT OF FOUNDATION'S
MESA HO HO KAM FOUNDATION, INC							MISSION TO PROMOTE
P.O. BOX 400							AMATEUR ATHLETICS IN THE
MESA, AZ 85211	11-3642839	501(C)(3)	117,012.	0			EAST VALLEY
2 Enter total number of section 501(c)(3) and government organizations	and government or	ganizations					1.
3 Enter total number of other organizations	S						1.

Schedule I (Form 990) (2010)

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

(f) Description of non-cash assistance 86-0540940 (book, FMV, appraisal, other) (Form 990) (2010) MESA SPORTS ASSOCIATION, INC.

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed Part IV | Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information SCHEDULE I, PART I, LINE 2: FUNDS ARE DONANTED FOR LARGE EVENTS IN WHICH (d) Amount of non-cash assistance (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance Schedule I (Form 990) (2010) Part III

Page 2

Schedule I (Form 990) (2010)

THE MONITORING IS DONE BY

OBSERVATION BY THE ORGANIZATION'S MEMBERSHIP.

THE ORGANIZATION'S MEMBERSHIP IS INVOLVED.

#### **SCHEDULE O** (Form 990 or 990-EZ)

## **Supplemental Information to Form 990 or 990-EZ**

Department of the Treasury Internal Revenue Service

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

Attach to Form 990 or 990-EZ.

OMB No 1545-0047 Open to Public Inspection

Name of the organization

Employer identification number

MESA SPORTS ASSOCIATION, INC.	86-0540940
FORM 990, PART VI, SECTION A, LINE 6: THE ORGANIZATION HA	S 180 MEMBERS.
FORM 990, PART VI, SECTION A, LINE 7A: THE 180 MEMBERS EL	ECT THE MEMBERS
OF THE GOVERNING BODY.	
FORM 990, PART VI, SECTION A, LINE 7B: CHANGES TO THE BY	LAWS NEED
APPROVAL BY THE MEMBERS.	
FORM 990, PART VI, SECTION B, LINE 11: THE TREASURER AND THE FORM 990.	PRESIDENT REVIEW
FORM 990, PART VI, SECTION B, LINE 12C: THE BOARD OF DIRE	CTORS REVIEWS.
FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION D	OES NOT CURRENTLY
MAKE ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY	, AND FINANCIAL
STATEMENTS AVAILABLE TO THE PUBLIC. THE ORGANIZATION DOE	S PLAN TO PUBLISH
THE DOCUMENTS ON ITS WEBSITE.	
FORM 990, PART XII, LINE 2C:	
EXPLANATION TO DESCRIBE ANY CHANGES TO PROCESS OF OVERSIG	HT OF THE
REVIEW:	
NO CHANGE HAS TAKEN PLACE IN THE PROCESS. IT IS THE SAME	AS IN THE
PRIOR YEAR.	

Form 8868 (Rev. 1-2011)					Page 2
If you are filing for an Additional (Not Automatic) 3-Month Ex	xtension,	complete only Part II and check this be	οx		► X
Note. Only complete Part II if you have already been granted an	automatic	3-month extension on a previously filed	Form	3868.	
<ul> <li>If you are filing for an Automatic 3-Month Extension, complete</li> </ul>		<del></del>			
Part II Additional (Not Automatic) 3-Month E	xtensio	n of Time. Only file the original (no c	oples r	eeded).	
Type or Name of exempt organization			Empl	oyer identifu	cation number
print MESA SPORTS ASSOCIATION, IN	C.		8	6-05409	940
Number, street, and room or suite no. If a P.O. box, so due date for P.O. BOX 261	see instruc	etions.			
filing your return See Instructions MESA, AZ 85211	foreign add	dress, see Instructions.			
Enter the Return code for the return that this application is for (fil	le a separa	ate application for each return)	-		0 1
Application	Return	Application			Return
ls For	Code	Is For			Code
Form 990	01				
Form 990-BL	02	Form 1041-A			08
Form 990-EZ	01	Form 4720			09
Form 990-PF	04	Form 5227			10
Form 990-T (sec. 401(a) or 408(a) trust)  05 Form 6069					11_
Form 990-T (trust other than above) STOP! Do not complete Part II if you were not already grante.	06	Form 8870			12
<ul> <li>If the tax year entered in line 5 is for less than 12 months.</li> <li>Change in accounting period</li> <li>State in detail why you need the extension</li> </ul>	ss in the Ui Group Exi and atta MAY JUL 1 check reas	FAX No.  Inited States, check this box emption Number (GEN) If the character of the	JUN Final r	30, 20	sion is for.
COMPLETE AND ACCURATE RETURN.					
8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, nonrefundable credits. See instructions.	or 6069, e	enter the tentative tax, less any	8a	\$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069	enter any	refundable credits and estimated	Ua	<b>.</b>	
tax payments made Include any prior year overpayment a	•				
previously with Form 8868	mowed as	a credit and any amount paid	8b	\$	0.
c Balance due. Subtract line 8b from line 8a Include your p	ayment wi	th this form, if required, by using		<del></del>	
EFTPS (Electronic Federal Tax Payment System) See Insti			8c	\$	0.
Sign	ature ar	nd Verification			
Under penalties of perjury, I declare that I have examined this form, incluit is true, correct, and complete, and that I am authorized to prepare this	ding accom form	panying schedules and statements, and to th	ie best o	f my knowledg 	e and belief,
Signature Title >	CPA		Date		13/12
				Form 8	368 (Rev. 1-2011)