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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, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions)

All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 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

2011

Open to Public Inspection

A For the 2011 calendar year, or tax year beginning 01-01-2011, and ending 12-31-2011

☐ Check if applicable

☐ Address change

☐ Name change

☐ Initial return

☐ Terminated

☐ Amended return

☐ Application pending

C Name of organization

STEVENS POINT SOFTBALL ASSOCIATION INC

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

P O BOX 663

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

STEVENS POINT, WI 54481

D Employer identification number

51-0178000

E Telephone number

(715) 341-2804

F Group Exemption Number

►

G Accounting method

☒ Cash

☐ Accrual

Other (specify) ►

I Website:►

N/A

J Tax-Exempt status (check only one) —

☐ 501(c)(3)

☒ 501(c)(4)

◄(insert no)

☐ 4947(a)(1) or

☐ 527

H Check ►

☒ if the organization is **not** required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

K Check ☐ if the organization is not a section 509(a)(3) supporting organization or a section 527 organization **and** its gross receipts are normally **not** more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. ☒ \$ 110,962

Part I

Revenue, Expenses, and Changes in Net Assets or Fund Balances

(See the instructions for Part I)

Check if the organization used Schedule O to respond to any question in this Part I ☒

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	
	2	Program service revenue including government fees and contracts	2	55,384
	3	Membership dues and assessments	3	
	4	Investment income	4	21
	5a	Gross amount from sale of assets other than inventory	5a	
	b	Less cost or other basis and sales expenses	5b	0
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6	Gaming and fundraising events	6d	
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
	b	Gross income from fundraising events (not including \$ _of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	
Expenses	c	Less direct expenses from gaming and fundraising events	6c	0
	d	Net income or (loss) from gaming and fundraising events (Add lines 6a and 6b and subtract line 6c)	6d	
	7a	Gross sales of inventory, less returns and allowances	7a	55,557
	b	Less cost of goods sold	7b	28,959
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	26,598
	8	Other revenue (describe in Schedule O)	8	
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	82,003
	10	Grants and similar amounts paid (list in Schedule O)	10	746
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	32,137
Net Assets	13	Professional fees and other payments to independent contractors	13	
	14	Occupancy, rent, utilities, and maintenance	14	
	15	Printing, publications, postage, and shipping	15	1,246
	16	Other expenses (describe in Schedule O)	16	52,772
	17	Total expenses. Add lines 10 through 16	17	86,901
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-4,898
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	8,073
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20. ►	21	3,175

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

Cat No 10642I

Form 990-EZ (2010)

Part II

Balance Sheets

Check if the organization used Schedule O to respond to any question in this Part II

☒

(See the instructions for Part II)		(A) Beginning of year	(B) End of year	
22	Cash, savings, and investments	8,073	22	3,561
23	Land and buildings		23	
24	Other assets (describe in Schedule O)		24	
25	Total assets	8,073	25	3,561
26	Total liabilities (describe in Schedule O)		26	386
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	8,073	27	3,175

Part IIIStatement of Program Service Accomplishments

Check if the organization used Schedule O to respond to any question in this Part III

☐

What is the organization's primary exempt purpose?

Promote Sport & Recreation

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title

28Softball & Volleyball Program Benefitting over 1500 Participants
(Grants \$ 86,901) If this amount includes foreign grants, check here

☐

28a

745

29

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

☐

29a

30

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

☐

30a

31Other program services (describe in Schedule O)
(Grants \$) If this amount includes foreign grants, check here

☐

31a

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

☐

32

86,901

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

Check if the organization used Schedule O to respond to any question in this 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
MATTHEW DISHER 1009 PARK STREET STEVENS POINT,WI 54481	Vice President 0	1,250		
MICHAEL DISHER 2616 PRAIS STREET STEVENS POINT,WI 54481	President 0	0		

Part V

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

Check if the organization used Schedule O to respond to any question in this Part V ☐

		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	No
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34	No
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, explain in Schedule O 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 during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a	No
b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	No
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c	No
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36	No
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ☐ 37a		
b	Did the organization file Form 1120-POL for this year?	37b	No
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 tax year covered by this return?	38a	No
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	38b	
39	Section 501(c)(7) organizations. Enter		
a	Initiation fees and capital contributions included on line 9	39a	0
b	Gross receipts, included on line 9, for public use of club facilities	39b	0
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 did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	No
c	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ☐ _____		
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ☐ _____		
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	No
41	List the states with which a copy of this return is filed ☐ _____		
42a	The organization's books are in care of ☐ MATTHEW DISHER _____ Telephone no ☐ (715) 344-8383 2616 PRAIS ST Located at ☐ STEVENS POINT, WI _____ ZIP + 4 ☐ 54481		
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)? 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 .	42b	No
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 ☐ _____	42c	No
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		
44a	Did the organization maintain any donor advised funds? If "Yes", Form 990 must be completed instead of Form 990-EZ.	44a	No
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	No
c	Did the organization receive any payments for indoor tanning services during the year?	44c	No
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d	No
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	No
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b	No

		Yes	No
46	Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		
46			No

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 47-49b and 52.

Check if the organization used Schedule O to respond to any question in this Part VI

		Yes	No
47	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		
48	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		
49a	Did the organization make any transfers to an exempt non-charitable related organization?		
49b	If "Yes," was the related organization a section 527 organization?		

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

52 Did the organization complete Schedule A? **NOTE:** All Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A

Yes No

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.

Sign Here	*****	2012-05-18		
	Signature of officer	Date		
Paid Preparer's Use Only	MATTHEW DISHER Vice President			
	Type or print name and title			
	Preparer's signature	David L Quick CPA	Date	Check if self-employed
	Firm's name (or yours if self-employed), address, and ZIP + 4			Preparer's taxpayer identification number (See instructions)
CHEREK PUCCI & QUICK SC			EIN	
2301 COUNTRY CLUB DR STE B			Phone no	(715) 344-4200
STEVENS POINT, WI 544817000				
May the IRS discuss this return with the preparer shown above? See instructions				
Yes No				

Additional Data

Software ID: 11000144
Software Version: 2011v1.2
EIN: 51-0178000
Name: STEVENS POINT SOFTBALL ASSOCIATION INC

Form 990-EZ, Special Condition Description:

Special Condition Description

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

2011

Open to Public
Inspection

Name of the organization STEVENS POINT SOFTBALL ASSOCIATION INC	Employer identification number 51-0178000
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Identifier	Return Reference	Explanation
Form 990-EZ, Part II, Line 26 1	Total Liabilities 1	PAYROLL WITHHOLDINGS - Beginning \$0 PAYROLL WITHHOLDINGS - Ending \$386
Form 990-EZ, Part I, Line 16 19	Other Expenses 19	SPECIAL EVENTS EXPENSES \$73
Form 990-EZ, Part I, Line 16 18	Other Expenses 18	League Festivities \$100
Form 990-EZ, Part I, Line 16 17	Other Expenses 17	Professional Fees \$150
Form 990-EZ, Part I, Line 16 16	Other Expenses 16	Umpire Training \$200
Form 990-EZ, Part I, Line 16 15	Other Expenses 15	Bank Charges \$252
Form 990-EZ, Part I, Line 16 14	Other Expenses 14	Tourney Director Expense \$260
Form 990-EZ, Part I, Line 16 13	Other Expenses 13	Tourney ASA REp Expense \$411
Form 990-EZ, Part I, Line 16 12	Other Expenses 12	Licenses \$438
Form 990-EZ, Part I, Line 16 11	Other Expenses 11	SIC Expense \$500
Form 990-EZ, Part I, Line 16 10	Other Expenses 10	Telephone \$1000
Form 990-EZ, Part I, Line 16 9	Other Expenses 9	UIC Expense \$1000
Form 990-EZ, Part I, Line 16 7	Other Expenses 7	ASA Fees \$2570
Form 990-EZ, Part I, Line 16 6	Other Expenses 6	Balls & Scorebooks \$2869
Form 990-EZ, Part I, Line 16 5	Other Expenses 5	Trophies & Prizes \$4334
Form 990-EZ, Part I, Line 16 4	Other Expenses 4	Sales Tax \$5323
Form 990-EZ, Part I, Line 16 3	Other Expenses 3	Commssion to City ST Point \$5556
Form 990-EZ, Part I, Line 16 2	Other Expenses 2	Concession Supplies \$5823
Form 990-EZ, Part I, Line 16 1	Other Expenses 1	Umpire Expense \$15826
Form 990-EZ, Part I, Line 16 1012	Other Expenses 1012	Insurance \$2831

Identifier	Return Reference	Explanation
Form 990-EZ, Part I, Line 16 1002	Other Expenses 1002	Office Expenses \$2180
Form 990-EZ, Part I, Line 16 1001	Other Expenses 1001	Advertising and Promotion \$1076