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Department of the Treasury

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 Open to Public

Inter	rnal Rev	enue Service Trie organization may have to use a copy or this return to sa	ilisiy state	reporting requirements	Inspection
A	For th	e 2011 calendar year, or tax year beginning NOV 1, 2011 and	ending (CT 31, 2012	
В	Check i	C Name of organization		D Employer identific	cation number
	applical	ble			
Г	Addr	UNITED STATES BASEBALL FEDERATION INC.			
┌	Nam		•	1 38-6	111530
〒	Initia		Room/suite	E Telephone numbe	
F	Term	,	11001103011C	(919	
늗	ated Ame	oded		4762330.	
늗	retur: Appl			G Gross receipts \$	· · · _ · · _ · · · · · · · · · ·
L	ltion pend			H(a) Is this a group re	
			1	for affiliates?	
		403 BLACKWELL STREET, DURHAM, NC 27701		H(b) Are all affiliates inc	
		tempt status X 501(c)(3)	or 527	7	list (see instructions)
		te: NWW. USABASEBALL. COM	1	H(c) Group exemption	
		forganization: X Corporation Trust Association Other ►	L Year	of formation: 1965 N	State of legal domicile. MI
	art I	Summary			
ė	1		EVELOP	UNITED STA	TES
ğ		BASEBALL TEAMS	<u>.</u>		
Ę	2	Check this box f the organization discontinued its operations or dispos	sed of more	than 25% of its net as	
Š	3	Number of voting members of the governing body (Part VI, line 1a)		3	10
≪	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	10
es	5	Total number of individuals employed in calendar year 2011 (Part V, line 2a)		5	13
Ν	6	Total number of volunteers (estimate if necessary)		6	200
Activities & Governance	7 a	Total unrelated business revenue from Part VIII, column (C), line 12		7 <u>a</u>	319835.
_	b	Net unrelated business taxable income from Form 990-T, line 34		7b	20207.
				Prior Year	Current Year
ā	8	Contributions and grants (Part VIII, line 1h)		2275137.	2231661.
Revenue	9	Program service revenue (Part VIII, line 2g)	1566281.	1432661.	
ě	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		5893.	5498.
Œ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		2008760.	761359.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		5856071.	4431179.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
ý	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		1006572.	1075993.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
ĕ	b	Total fundraising expenses (Part IX, column (D), line 25)	0.		
Ж	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	~ 	4723659.	3447345.
			,	5730231.	4523338.
	19	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line-25) Revenue less expenses. Subtract line 18 from line 12. RECEIVED		125840.	-92159.
es	1.5	Hoveride less expenses oubtract into to mont line 12	(2) 80	ginning of Current Year	End of Year
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	OSC Be	1525621.	1215829.
ASS Ba	21	Total assets (Part X, line 16) ロードング マンド		645463.	427830.
Set	22	•		880158.	787999.
P	irt II	Net assets or fund balances Subtract line 21 from line 20	-	9901399	101333.
		Ities of perjury, I declare that I have examined this return, including accompanying schedules	and statem	note and to the heat of my	the content of the last at the
					knowledge and belief, it is
uue,	COLLEC	t, and complete. Declaration of pleparer (other than officer) is based on all information of whi	ich preparer	nas any knowledge.	1/3
_		Signature of officer		Date	<u> </u>
Sigi				Date	
Her	e	RAY DARWIN, CHIEF FINANCIAL OFFICER Type or print name and title			
			- 16	oto la C	OTIN
		Print/Type preparer's name Preparer's signature		ate Check	PTIN
Paid		KEN DUBIN Lulin		3/8/13 self-employe	
	arer	Firm's name FROST, PLLC		Firm's EIN	71-0817652
Use	Only	Firm's address 3605 GLENWOOD AVE SUITE 370			
		RALEIGH, NC 27612		Phone no. 9:	19-782-8410
<u>May</u>	the II	RS discuss this return with the preparer shown above? (see instructions)		·····	X Yes No
1320	01 01-2	3-12 LHA For Paperwork Reduction Act Notice, see the separate instructio	ns.		Form 990 (2011)

	1990 (2011) UNITED STATES BASEBALL FEDERATION INC. 38-6111530 Page 2
Pa	rt III Statement of Program Service Accomplishments
	Check if Schedule O contains a response to any question in this Part III
1	Bright describe the organization's mission:
	TO DEVELOP UNITED STATES BASEBALL TEAMS
2	Did the organization undertake any significant program services during the year which were not listed on
	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?
	If "Yes," describe these changes on Schedule O
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses
	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 (Code) (Expenses \$ 3836121 • Including grants of \$) (Revenue \$ 1607847 •)
4a	(Code) (Expenses \$ 3836121. including grants of \$) (Revenue \$ 1607847.) USA BASEBALL (USAB) NATIONAL TEAMS & SELECTION EVENTS - AMERICA'S BEST
	BALL PLAYERS IDENTIFIED THROUGH VARIOUS EVENTS (USAB CHAMPIONSHIPS,
	NTIS, TOS, ETC.) TO PARTICIPATE ON USAB'S PROFESSIONAL, COLLEGIATE,
	18U, 15U AND WOMEN'S NATIONAL TEAMS AND IN USAB'S 17U AND 14U NATIONAL
	TEAM DEVELOPMENT PROGRAMS THROUGH DOMESTIC EXHIBITION GAMES AND
	INTERNATIONAL COMPETITIONS.
4b	(Code) (Expenses \$
4c	(Code) (Expenses \$
‡d	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
10	Total program service expenses ► 3836121.

Form 990 (2011)

	the state of the s		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		7.5	
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors	2	X	-
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		<u> X</u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	۱,		x
_	during the tax year? If "Yes," complete Schedule C, Part II	4		<u> </u>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	5		Х
6	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
6	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
′	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	- - -		
•	Schedule D, Part III	8		Х
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		_	
•	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9	Х	
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
-	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
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	Х	
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		<u>X</u>
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		<u>X</u>
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	Х	37
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			Х
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	12a		х
L	Schedule D, Parts XI, XII, and XIII Was the organization included in consolidated, independent audited financial statements for the tax year?	120		
D	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b	х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	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,			
_	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		<u>X</u> _
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		X
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		<u> </u>
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		<u> </u>
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	X	
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		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		<u>X</u>
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	990 (2011
		FORM	75 PRI 1 /	JI I I I I I

United States on Part IX, column (A), line 17 If "Yes," complete Schedule I, Parts I and II 2 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 27 If "Yes," complete Schedule I, Parts I and III 2 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 and 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 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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 25b Section 501(c)(3) and 501(c)(4) organizations. Did the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part II 25b 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 IV 27b 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 IV 27c X 28c X 28c Did the organization aparts to a bisumess transaction with one of the following parties (see Schedule L,				Yes	No
22 Dut the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), the 27 if "Yes," complete Schedule I, Parts I and III. 23 Did the organization answer "Yes" to Part VII, Section A, Ine 3, 4, or 5 about compensation of the organization's current and former officers, directors, frustees, key employees, and highest compensated employees? If "Yes," complete Schedule Is Schedule Is at day of the year, that was issued after December 31, 2002? If "Yes," answer lares 24b through 24d and complete Schedule Is at day of the year, that was issued after December 31, 2002? If "Yes," answer lares 24b through 24d and complete Schedule Is It "In 'I'o," or to lare 25 24e	21			!	
column (A), line 27 ii "Yes," complete Schedule it, 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 I. 24 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 240 through 24d and complete Schedule I. Part I is the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24 Did the organization minest any proceeds of tax-exempt bonds beyond a temporary period exception? 25 Did the organization maintain an iscriow account other than a refunding escriow at any time during the year of the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule I., Part I 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 prior Forms 990 or 990-EZ? If "Yes," complete Schedule I., Part II 27 Did the organization proved as grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee membar, or to a 39% controlled entity or family member of any of these persons? If "Yes," complete Schedule I., Part IV 28 Was the organization provide a grant or other assistance to an officer, director, trustee, eye employee, substantial contributor or employee thereof, a grant selection committee membar, or to a 39% controlled entity or family member of any of these persons? If "Yes," complete Schedule II., Part IV 29 Did the organization receive a grant or other assistance to an officer, director, trustee, or key employee? If If "Yes," complete Schedule II., Part			21	ļ- -	<u> X</u>
23 Dd the organization answer "Yes" to Part VII, Section A, Ine 3, 4, or 5 about compensation of the organization's current and former officers, directors, furstees, key employees, and highest compensated employees? If "Yes," complete Schedule J 24 Dd 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 Dd the organization maintain an escrive account other than a refunding escrive at any time during the year to defease any tax-exempt bonds? Dd the organization maintain an escrive account other than a refunding escrive at any time during the year? 24d 24d 25d 25d 25d 25d 25d 25d 25d 25d 25d 25	22				w
and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J 24 24a 24b 24c 24d 24c 24d	^^		22		^
Schedule J Ab 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 249 through 24d and complete Schedule K. If "No", go to line 25 Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax exempt bonds? Did the organization maintain an escrow account other than a refunding escrow at any time during the year of the decay any tax exempt bonds? Did the organization maintain an escrow account other than a refunding escrow at any time during the year of the account of the organization of the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part II yes, "complete Schedule L, Part II yes," and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 If "Yes," complete Schedule L, Part II yes, "complete Schedule L, Part II yes," and the organization and that the transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part II yes, "complete Schedule L, Part II yes," the organization or employee thereof, a partial selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part IV yes, and the organization aparty to a business transaction with one of the following parties (see Schedule L, Part IV yes, and the organization receive more than \$25,000 in non-cash controllutions? If "Yes," complete Schedule L, Part IV yes, and the organization receive more than \$25,000 in non-cash controllutions? If "Yes," complete Schedule L, Part IV yes," organized Schedule L, Part IV yes," complete Schedule L, Part IV yes, "complete Schedule N, Part II yes," complete Schedule N, Part II yes, "complete Schedule N, Part II yes," complete Schedule N, Part II yes, "complete Schedule N, Part V, Ine 2 yes, o	23				
24a Dd 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 240 through 24d and complete Schedule N If "No", go to line 25 b Dd the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Dd the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Dd the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Dd the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year of the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Dd the organization oak and the year? If "Yes," complete Schedule L, Part I I I I I I I I I I I I I I I I I I I			22	v	
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 b Did the organization maintain an escrive account other than a refunding escrew at any time during the year to defease any tax exempt bonds? do the organization maintain an escrive account other than a refunding escrew at any time during the year? do the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? do the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? do the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? do the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? do the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? do the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? do the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? do the organization and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a discussified person in a prior year, and that the transaction with a discussified person in a prior year, and that the transaction with the organization with a discussified person in a prior year, and that the transaction with a discussified person in a prior year, and that the transaction with or some office or some organization and the organization is an excess benefit transaction with a discussified person in a prior year, and that the transaction with a discussified person in a prior year, and that the transaction with a discussified person in a prior year, and that the transaction with a discussified person in a prior year, and the transaction with a discussified person in a prior year, and that the transaction with a discussified person during the with the organization person during the person	242	·	23	Δ	
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any tax-exempt bonds? 25a			1		
Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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 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-E27 If "Yes," complete Schedule L, Part II 25b X 25b X 26b 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 26c An organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part IV 27c Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable fling thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28d A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28d A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28d Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV 28d Did the organization liquidate, terminate, or dissolve and cease operations? 28d If "Yes," complete Schedule M. Part II II, II, and V, Iin III II I	Ī		24c		
Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the yea? If "Yes," complete Schedule L, Part I	d	·			
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a pnor year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 If "Yes," complete Schedule L, Part II 25b X 26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III 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 A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28 X 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 29 X 20 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 X 31 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M, Part II 31 X 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule R, Part V, Ine 2 33 X 34 X 35 Did the organization on any 100% of an entity disregarded as separate from the organization under Regul					
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b Did the organization have a controlled entity within the meaning of section 512(b)(13)? b 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," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36	34	·			
b 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," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 X 37 X 38 X 38 X Note. All Form 990 filers are required to complete Schedule O 38 38 X 38 X				X	
section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O 38 X			35a		<u> X</u>
Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 X Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O 38 X	D		ا مدا		v
If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Build the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O 38 X	26		330		Λ_
Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O 38 X			20	į	Y
and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI BB Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O 38 X			30		
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	••		37		x
Note. All Form 990 filers are required to complete Schedule O	38		"		
	_		38	$_{\mathbf{x}}$	
					2011)

Statements Regarding Other IRS Filings and Tax Compliance Part V Check if Schedule O contains a response to any question in this Part V No 106 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 1b b Enter the number of Forms W-2G included in line 1a. Enter -O- if not applicable c 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, 13 filed for the calendar year ending with or within the year covered by this return X b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? X b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 3ь 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 b 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. 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a X b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b c 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). Х a 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 c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required X to file Form 8282? 7с 7d d If "Yes," indicate the number of Forms 8282 filed during the year X e 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? **7**f X g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? 9a Did the organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter. a Initiation fees and capital contributions included on Part VIII, line 12 10a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders 11a b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12b b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 13a 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 13b c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O Form **990** (2011)

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.

	Check if Schedule O contains a response to any question in this Part VI			\mathbf{x}							
Sec	tion A. Governing Body and Management			144							
	Morra. Governing Dody and Management		Yes	No							
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 10										
	If there are material differences in voting rights among members of the governing body, or if the governing										
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		1								
ь	Enter the number of voting members included in line 1a, above, who are independent 1b 10										
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other										
_	officer, director, trustee, or key employee?	2		X							
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision										
_	of officers, directors, or trustees, or key employees to a management company or other person?	3		x							
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X							
5											
6	Did the organization have members or stockholders?	6	Х	X							
_	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or										
• •	more members of the governing body?	7a	Х								
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or										
_	persons other than the governing body?	7b		X_							
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:										
а	The governing body?	8a	Х	ł							
b	Each committee with authority to act on behalf of the governing body?	8b	X								
9	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	9		Х							
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)	<u> </u>									
			Yes	No							
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х							
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,										
_	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b									
11a	Has the organization provided a complete 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										
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	х								
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		Х							
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	120									
·	in Schedule O how this was done	12c		х							
13	Did the organization have a written whistleblower policy?	13		X							
14	Did the organization have a written document retention and destruction policy?	14	х	_ -							
15	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?			ĺ							
а	The organization's CEO, Executive Director, or top management official	15a	х	ĺ							
	Other officers or key employees of the organization	15b	X								
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)	.00		l							
162	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			1							
a	taxable entity during the year?	16a		х							
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	,,,,,									
	In joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			1							
	exempt status with respect to such arrangements?	16b		l							
Sec	tion C. Disclosure	100									
17	List the states with which a copy of this Form 990 is required to be filed ▶ NONE										
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a	vailab	le								
	for public inspection. Indicate how you made these available. Check all that apply.										
	X Own website Another's website X Upon request										
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and	d finar	icial								
	statements available to the public during the tax year.	α									
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization.	ion 🕨	•								
	RAY DARWIN - (919) 474-8721										
	403 BLACKWELL STREET, DURHAM, NC 27701	-									
132000		Form	990	2011)							
01-23-	16			/							

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orm	990	(2011)	

UNITED STATES BASEBALL FEDERATION INC.

38-6111530

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

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 week	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					h an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other	
	(describe hours for related organizations in Schedule	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations	
(1) MIKE GASKI										•	
PRESIDENT	0.00	X						0.	0.	0.	
(2) ERNIE YOUNG	0.00	3,5						0.	0.	0	
SECRETARY	0.00	X	-				\vdash	0.		0.	
(3) JASON DOBIS	0.00	v						0.	0.	0.	
TREASURER (4) JENNY DALTON-HILL	0.00	^						•	<u> </u>		
(4) JENNY DALTON-HILL DIRECTOR	0.00	x						0.	0.	0.	
(5) GEORGE GRANDE	- 0.00	-								<u> </u>	
DIRECTOR	0.00	x						0.	0.	0.	
(6) EDWARD SKOVRON											
DIRECTOR	0.00	X						0.	0.	0.	
(7) JIM QUINLAN											
DIRECTOR	0.00	X	Ш			L		0.	0.	0.	
(8) DAMANI LEECH											
DIRECTOR	0.00	X	\vdash	\vdash				0.	0.	0.	
(9) JOHN MCHALE, JR	0.00	7.							0.	•	
DIRECTOR	0.00	X	\vdash	\vdash		_		0.	<u>U.</u>	0.	
(10) STEVE TELLEFSEN	0.00	x						0.	0.	0.	
DIRECTOR (11) PAUL V SEILER	0.00	A						0.		0.	
EXECUTIVE/CEO	40.00			x	X	X		192100.	0.	20156.	
(12) ROBERT R DARWIN					-						
DIRECTOR OF FINANCE/CFO	40.00			х				82280.	0.	16587.	
(13) DAVID P PERKINS											
<u>coo</u>	40.00			X				99230.	0.	10186.	
									-		
										<u> </u>	

UNITED STATES BASEBALL FEDERATION INC.

38-6111530

Part VIII Statement of Revenue (D) Revenue excluded from (A) (B) (C) Total revenue Related or Unrelated tax under sections 512, 513, or 514 exempt function business revenue revenue 1 a Federated campaigns 1a 3600. b Membership dues 1b c Fundraising events 1c 1d d Related organizations e Government grants (contributions) 1e All other contributions, gifts, grants, and 2228061 similar amounts not included above g Noncash contributions included in lines 1a-1f \$ 2231661 Total, Add lines 1a-1f Business Code 912031 711300 912031 2 a EVENT REGISTRATION 332191 711300 332191 TICKET SALES TO EVENTS 711300 97677. 97677 BREAKTHROUGH SERIES 711300 65000 65000 TOURNAMENT OF STARS 25762 711300 25762 f All other program service revenue 1432661 q Total, Add lines 2a-2f Investment income (including dividends, interest, and 5498. 5498. other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties (II) Personal (i) Real 6 a Gross rents b Less, rental expenses c Rental income or (loss) d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of assets other than inventory b Less. cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ contributions reported on line 1c) See 310714 Part IV, line 18 44376 **b** Less direct expenses 266338. 266338 c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns 606610 and allowances 286775. b Less: cost of goods sold 319835 319835 c Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 711300 169954. 169954 11 a ROOM REBATES 5232 711300 ь MISCELLANEOUS 5232 d All other revenue 175186. Total, Add lines 11a-11d 319835. 4431179 1607847. 271836. Total revenue See instructions. 132009 01-23-12

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	Check if Schedule O contains a respon-	se to any question in this	s Part IX	****	
	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	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the United States. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the United States See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the			İ	
	United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,		-		
	trustees, and key employees	361271.	49403.	311868.	
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 salanes and wages	477293.	477293.		
8	Pension plan accruals and contributions (include				
	section 401(k) and section 403(b) employer contributions)	22270.	13110.	9160.	
9	Other employee benefits	144865.	106610.	38255.	
10	Payroll taxes	70294.	55700.	14594.	
11	Fees for services (non-employees).				
a	Management	16667	22174	23493.	
b	Legal	46667. 12680.	23174.	12680.	
C	Accounting	14000.		12000.	
d	Lobbying Professional fundrational converse. See Part IV. line 17.				
0	Professional fundraising services. See Part IV, line 17	· · · · · · · · · · · · · · · · · · ·			
f	Investment management fees Other	315101.	269308.	45793.	
9 12	Advertising and promotion	25682.	14602.	11080.	
13	Office expenses	24791.	8741.	16050.	
14	Information technology	24/71.	0/41.	10030.	
15	Royalties				
16	Occupancy	394180.	394180.		
17	Travel	1167501.	1144833.	22668.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	40539.		40539.	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	30244.	8260.	21984.	
23	Insurance	48571.	40328.	8243.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	*** * * * * * * * * * * * * * * * * *	494977.	494977.		
b	PROGRAM SUPPLIES	324339.	307639.	16700.	
С	HONARARIUM/UMPIRE FEES	238389.	238389.	-	
d	CONSULTING FEES	71150.	28450.	42700.	
9	All other expenses	212534.	161124.	51410.	
25	Total functional expenses. Add lines 1 through 24e	4523338.	3836121.	687217.	0.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined		İ		
	educational campaign and fundraising solicitation.				
	Check here If following SOP 98-2 (ASC 958-720)				
	. 01 22 12				Form 990 (2011)

Pa	rt X	Balance Sheet					
	-	-			(A) Beginning of year		(B) End of year
	1	Cash · non-interest-bearing			5166.	1	5751.
	2	Savings and temporary cash investments			551893.	2	672888.
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			496209.	4	79963.
	5	Receivables from current and former officers, di	rectors	s, trustees, key			
		employees, and highest compensated employee	es Co	mplete Part II			
		of Schedule L				5	
	6	Receivables from other disqualified persons (as	define	d under section			
		4958(f)(1)), persons described in section 4958(c		ı			
		employers and sponsoring organizations of sect		, ,			
		employees' beneficiary organizations (see instru				6	
Assets	7	Notes and loans receivable, net		7			
SS	8	Inventories for sale or use			118485.	8	133273.
•	9	Prepaid expenses and deferred charges			46232.	9	27387.
	i -	Land, buildings, and equipment: cost or other					
		basis Complete Part VI of Schedule D	10a	247594.			
	Ь	Less: accumulated depreciation	10b	182400.	74668.	10c	65194.
	11	Investments - publicly traded securities	• • • • • • • • • • • • • • • • • • • •	11			
	12	Investments - other securities See Part IV, line 1	1	Ì	•	12	
	13	Investments - program-related See Part IV, line			13		
	14	Intangible assets		14			
	15	Other assets See Part IV, line 11	232968.	15	231373.		
	16	Total assets. Add lines 1 through 15 (must equa	al line :	34)	1525621.	16	1215829.
	17	Accounts payable and accrued expenses	388968.	17	161845.		
	18	Grants payable		18			
	19	Deferred revenue			6950.	19	37283.
	20	Tax-exempt bond liabilities				20	
ç	21	Escrow or custodial account liability. Complete F	art IV	of Schedule D	232968.	21	228702.
Liabilities	22	Payables to current and former officers, director					
abil		highest compensated employees, and disqualifie					
Ë		of Schedule L	•	•		22	
	23	Secured mortgages and notes payable to unrela	ted th	ird parties		23	
	24	Unsecured notes and loans payable to unrelated		· ·		24	
	25	Other liabilities (including federal income tax, pay		***	·-		
		parties, and other liabilities not included on lines					
		Schedule D			16577.	25	0.
	26	Total liabilities. Add lines 17 through 25			645463.	26	427830.
		Organizations that follow SFAS 117, check he	re 🕨	X and complete			
တ္ဆ		lines 27 through 29, and lines 33 and 34.					
2	27	Unrestricted net assets			880158.	27	787999.
ala	28	Temporarily restricted net assets		28			
g g	29	Permanently restricted net assets		29			
5		Organizations that do not follow SFAS 117, ch	ieck h	ere ▶ 🔲 and			
5		complete lines 30 through 34.					
şţ	30	Capital stock or trust principal, or current funds		30			
1886	31	Paid-in or capital surplus, or land, building, or eq		31			
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated inc	-			32	
ž	33	Total net assets or fund balances			880158.	33	787999.
	34	Total liabilities and net assets/fund balances			1525621.	34	1215829.

orn	n 990 (2011) UNITED STATES BASEBALL FEDERATION INC.	38	-6111	530	P <u>a</u>	ge 12
Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response to any question in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1		44	<u> 311</u>	<u>79.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2		45	<u> 233</u>	<u> 38.</u>
3	Revenue less expenses Subtract line 2 from line 1	3		_	<u>921</u>	<u>59.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		8	<u>801</u>	<u>58.</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		7	<u>879</u>	<u>99.</u>
Pa	rt XII Financial Statements and Reporting					_
	Check if Schedule O contains a response to any question in this Part XII					
					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	t ,			
	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 Sch	edule ()	1		
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue	d on a				
	separate basis, consolidated basis, or both.					
	Separate basis X 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 Si	ngle Au	udıt			
	Act and OMB Circular A-133?			3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired au	dit .			,
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits.			3b		

Form **990** (2011)

SCHEDULE A (Form 990 or 990-EZ)

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.

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

OMB No 1545-0047

Open to Public Inspection

Name of the organization

UNITED STATES BASEBALL FEDERATION INC.

Employer identification number

			UNITED	STATES BASER	BALL F	'EDERA	MOIT	INC.		3	<u>8-6111</u>	530
Part	1	Reason	for Public Char	rity Status (All organi	zations mu	st comple	te this par	t.) See ins	tructions.			
The org	anı	zation is not	a private foundation	because it is. (For lines	1 through	11, check	only one b	oox.)				
1 🗀		A church, co	nvention of churche	es, or association of chui	rches desc	nbed in se	ection 170	(b)(1)(A)(ı).			
2		A school des	scribed in section 17	70(b)(1)(A)(ii). (Attach So	chedule E.)							
з 🗀]	A hospital or	a cooperative hosp	ital service organization	described	In section	170(b)(1)	(A)(iii).				
4 🗀		A medical re	search organization	operated in conjunction	with a hos	pital desc	ribed in se	ection 170)(b)(1)(A)(i	ii). Enter t	the hospital	's name,
		city, and stat	te					_				
5	_]	An organizat	ion operated for the	benefit of a college or u	niversity o	wned or o	perated by	a govern	mental un	t describ	ed in	
_	_	section 170	(b)(1)(A)(iv). (Compl	ete Part II.)								
6 🖳	╛	A federal, sta	ate, or local governm	nent or governmental uni	it describe	d in sectio	on 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								ribed in				
_	_	section 170	(b)(1)(A)(vi). (Comple	ete Part II.)								
8 🖳	_	A community	y trust described in s	section 170(b)(1)(A)(vı).	(Complete	Part II)						
9 X	J	An organizat	on that normally rec	ceives. (1) more than 33	1/3% of its	support f	rom contr	butions, n	nembershi	p fees, a	nd gross rec	elpts from
		activities rela	ited to its exempt fu	nctions - subject to certa	aın excepti	ons, and (2) no more	than 33 1	1/3% of its	support	from gross	investment
		income and i	unrelated business t	axable income (less sec	tion 511 ta	x) from bu	isinesses a	acquired b	y the orga	inization	after June 3	0, 1975.
	_		509(a)(2). (Complete	•								
10 📙	_	_	<u>-</u>	perated exclusively to te	-	•			•			
11		_	-	perated exclusively for the		•				-		
				ations described in secti		•		2) See se e	ction 509(a)(3). Che	eck the box	that
			_ · · · _ _	organization and compl		-					1	N44
	_	a Type			•	e III - Fund	•	•		ـــانه منګدامنند	Type III - C	
e		-	•	at the organization is not		=	-	-				
			=	than one or more publicly		_				9(a)(1) OF	Section 509	(a)(z)
f		=		tten determination from t	une ino una	atitisa iy	pe i, Type	ii, oi type	J 111			
~			rganization, check the	organization accepted ar	ov out or c	ontribution	from any	of the follo	OWING DAY	eone?		
g				firectly controls, either al							[Yes No
		• •	•	upported organization?	one or tog	O	por 00110 C	.000/1004	(11) (2.1.2 (, 55.51.,	11g(i)	100 100
		-	• •	n described in (i) above?)						11g(ii)	
			•	person described in (i)		- ?					11g(iii)	
h			-	about the supported or								
••			ono one grand and a	about the supported of	gameanon	(0).						
(i) Nan	ne c	of supported	(ii) EIN	(iii) Type of	(iv) is the c	rganization	(v) Did voi	ı notify the	(vi) Is	the	(vii) Am	ount of
		nzation	(11,2.11	organization (described on lines 1-9	in col. (i) lis	sted in your	organizat	ion in col.	(i) organization	on in col. ed in the l	supp	
	٠			above or IRC section	governing	document?	(i) of you	support?	U.S	.7		
				(see instructions))	Yes	No	Yes	No	Yes	No		
							}			}		
									1			
					_				<u> </u>			

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

Schedule A (Form 990 or 990-EZ) 2011

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

<u>Se</u> (ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf]			
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a	•					·
	governmental unit or publicly					1	
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)		<u></u>				<u> </u>
6	Public support. Subtract line 5 from line 4						
	tion B. Total Support						
ale	ndar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
0	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part IV.)		<u> </u>	<u> </u>			
1	Total support. Add lines 7 through 10						
2	Gross receipts from related activities,	etc. (see instructi	ons)			12	
3	First five years. If the Form 990 is for	the organization's	s first, second, thi	rd, fourth, or fifth ta	ax year as a sectio	on 501(c)(3)	
	organization, check this box and stop						
ec	tion C. Computation of Publi	c Support Pe	rcentage		· · · · · · · · · · · · · · · · · · ·	·	
4	Public support percentage for 2011 (li	ine 6, column (f) d	ivided by line 11,	column (f))		14	
5	Public support percentage from 2010	Schedule A, Part	II, line 14			15	
6a	33 1/3% support test - 2011. If the o	rganization did no	ot check the box o	n line 13, and line	14 is 33 1/3% or i	nore, check this bo	
	stop here. The organization qualifies a	as a publicly supp	orted organization	า			▶ [
þ	33 1/3% support test - 2010. If the o	rganization did no	ot check a box on	line 13 or 16a, and	l line 15 is 33 1/3%	6 or more, check th	
	and stop here. The organization quali	fies as a publicly	supported organiz	ation			▶□
7a	10% -facts-and-circumstances test	: - 2011. If the org	anization did not	check a box on line	9 13, 16a, or 16b,	and line 14 is 10%	or more,
	and if the organization meets the "fact	ts-and-circumstan	ces" test, check t	his box and stop h	nere. Explain in Pa	rt IV how the organ	
	meets the "facts-and-circumstances"	test. The organiza	ition qualifies as a	publicly supported	d organization		▶□
b	10% -facts-and-circumstances test	- 2010. If the org	anization did not	check a box on line	9 13, 16a, 16b, or	17a, and line 15 is	10% or
	more, and if the organization meets th	e "facts-and-circu	ımstances" test, c	heck this box and	stop here. Explaii	n in Part IV how the)
	organization meets the "facts-and-circ	umstances" test.	The organization	qualifies as a publi	cly supported org	anization	▶□
8	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17t	o, check this box a	and see instruction	s ▶□
						edule A (Form 990	

Schedule A (Form 990 or 990-EZ) 2011 UNITED STATES BASEBALL FEDERATION INC. 38-6111530 Page 3 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 or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below please complete Part II.)

Se	ction A. Public Support	elow, picage comp	Jete Fart II j				
	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	2063916.	2163270.	2042960.	2290049.	2231661.	10791856.
	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	1185258.	2588730.	2135076.	3395785.	2018834.	11323683.
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	3249174.	4752000.	4178036.	5685834.	4250495.	22115539.
78	Amounts included on lines 1, 2, and 3 received from disqualified persons						0.
Ł	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						0.
c	Add lines 7a and 7b						0.
	Public support (Subtract line 7c from line 6) ction B. Total Support						22115539.
Cale	ndar year (or fiscal year beginning in) 🖊	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6	3249174.	4752000.	4178036.	568583 4 .	4250495.	22115539.
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	7917.	5705.	8973.	5893.	5498.	33986.
t	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c	: Add lines 10a and 10b	7917.	5705.	8973.	5893.	5498.	33986.
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)	84071.	99796.	108066.	164344.	175186.	631463.
	Total support (Add lines 9, 10c, 11, and 12)	3341162.	4857501.	4295075.	5856071.		22780988.
14	First five years. If the Form 990 is for	the organization's	first, second, thir	d, fourth, or fifth ta	ıx year as a sectio	n 501(c)(3) organiz	ration,
<u></u>	check this box and stop here	is Command Day					
	ction C. Computation of Publi	-		-1 (0)		4-	07 00 %
	Public support percentage for 2011 (li			olumn (f))		15	97.08 % 97.66 %
	Public support percentage from 2010 ction D. Computation of Investigation			•		16	<u>97.66 %</u>
						47	.15 %
	Investment income percentage for 20		•	e 13, column (i))		17	
	Investment income percentage from 2			on line 14 and has	15 is more than 3	3 1/3% and line :	
	33 1/3% support tests - 2011. If the more than 33 1/3%, check this box ar	nd stop here. The	organization quali	fies as a publicly s	supported organiza	ation	► X
b	33 1/3% support tests - 2010. If the	-					. \square
^^	line 18 is not more than 33 1/3%, che			•		-	

SCHEDULE D

(Forṃ 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, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ➤ Attach to Form 990. ➤ See separate instructions.

2011
Open to Public Inspection

Name of the organization

Employer identification number

		BALL FEDERATION INC.		38-6111530
Pa	rt I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds	or Accour	nts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line			
		(a) Donor advised funds	(b) Fund	s and other accounts
1	Total number at end of year			
2	Aggregate contributions to (during year)			
3	Aggregate grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advise	d funds	
	are the organization's property, subject to the organization's	exclusive legal control?		Yes No
6	Did the organization inform all grantees, donors, and donor a	dvisors in writing that grant funds can be u	sed only	
	for charitable purposes and not for the benefit of the donor of	r donor advisor, or for any other purpose c	onferring	
	impermissible private benefit?			Yes No
Pa	rt II Conservation Easements. Complete if the org	ganization answered "Yes" to Form 990, Pa	rt IV, line 7	
1	Purpose(s) of conservation easements held by the organization			
	Preservation of land for public use (e.g., recreation or e	education) Preservation of an histo	orically impor	tant land area
	Protection of natural habitat	Preservation of a certification	ed historic st	ructure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation contribution in the form of	f a conservat	on easement on the last
	day of the tax year.		[
				leld at the End of the Tax Year
а	Total number of conservation easements		2a	
b	Total acreage restricted by conservation easements		2b	
С	Number of conservation easements on a certified historic str	• •	2c	
d	Number of conservation easements included in (c) acquired a	after 8/17/06, and not on a historic structur	i 1	
_	listed in the National Register		2d	
3	Number of conservation easements modified, transferred, rel	eased, extinguished, or terminated by the o	organization of	during the tax
	year >			
4	Number of states where property subject to conservation eas			
5	Does the organization have a written policy regarding the per	· · ·		Yes No
	violations, and enforcement of the conservation easements it		thaaar l	
6	Staff and volunteer hours devoted to monitoring, inspecting,			
7 8	Amount of expenses incurred in monitoring, inspecting, and of	-	-	
0	Does each conservation easement reported on line 2(d) above and section 170(h)(4)(B)(ii)?	e satisfy the requirements of section 170(ii)(4)(D)(I)	Yes No
9	In Part XIV, describe how the organization reports conservati	on accoments in its revenue and evacues	totomont on	
9	include, if applicable, the text of the footnote to the organization	· ·	•	,
	***********	ion's intaricial statements that describes th	e organizatio	in s accounting for
Pai	t III Organizations Maintaining Collections of	Art. Historical Treasures, or Oth	er Similar	r Assets.
	Complete if the organization answered "Yes" to Form	•		
1a	If the organization elected, as permitted under SFAS 116 (AS		ent and balan	ce sheet works of art
	historical treasures, or other similar assets held for public exh	· ·		
	the text of the footnote to its financial statements that describ			
b	If the organization elected, as permitted under SFAS 116 (AS		nd balance s	heet works of art, historical
_	treasures, or other similar assets held for public exhibition, ed	·		
	relating to these items:		o 00. 1.00, p. 1	or to to to to the transport of the tran
	(i) Revenues included in Form 990, Part VIII, line 1		▶ \$	
	(ii) Assets included in Form 990, Part X		•	
2	If the organization received or held works of art, historical trea	asures, or other similar assets for financial o		
_	the following amounts required to be reported under SFAS 1		,, p. 0 1100	
а	Revenues included in Form 990, Part VIII, line 1	and the state of t	▶ \$	
ь	Assets included in Form 990, Part X		S	
_	······································		- •	

		TATES BASI								Page 2
Par	t III Organizations Maintaining Co									
3 `	Using the organization's acquisition, accession	, and other records	s, check	any of the	following that	at are a si	gnificant	use of its	collection	rtems
	(check all that apply)									
а	Public exhibition	d		Loan or exc	hange progra	ams				
b	Scholarly research	е		Other						
С	Preservation for future generations									
4	Provide a description of the organization's colle	ections and explain	how th	ey further t	he organizati	on's exer	npt purpo	se in Par	t XIV	
5	During the year, did the organization solicit or r	eceive donations o	of art, his	stoncal trea	sures, or oth	er sımılar	assets		_	
	to be sold to raise funds rather than to be main								Yes	No
Par	t IV Escrow and Custodial Arrange	ements. Comple	te if the	organizatio	on answered	"Yes" to	Form 990	, Part IV, I	line 9, or	
	reported an amount on Form 990, Part	K, line 21								
1a	Is the organization an agent, trustee, custodian	or other intermed	ary for	contribution	ns or other as	sets not	included			
	on Form 990, Part X?								Yes	X No
ь	If "Yes," explain the arrangement in Part XIV an	d complete the fol	llowing t	able						
_		•	•						Amount	
С	Beginning balance						1c	•		
	Additions during the year						1d			
_	Distributions during the year						1e	-		
•	Ending balance						1f			
22	Did the organization include an amount on Form	m 990 Part X line	212					X	Yes	No
	If "Yes," explain the arrangement in Part XIV	11 550,1 411 7, 1110							00	
Par		ne organization ans	swered	"Yes" to Fo	rm 990. Part	IV. line 10	<u> </u>			
		(a) Current year		rior year	(c) Two year			ears hack	(e) Four	years back
4.	Beginning of year balance	aj Odnent year	(0):	noi year	(C) Two year	13 baok 1	<u>u, </u>	Odi o Duoit	(6) 1 001	Joans Buon
ld L										
D	Contributions				<u> </u>					
C	Net investment earnings, gains, and losses	·			 					
	Grants or scholarships					-				
е	Other expenditures for facilities									
	and programs				 	····-				
T	Administrative expenses				 					
g	End of year balance								l	
2	Provide the estimated percentage of the currer		e (line 1	g, column (a	a)) neld as.					
	Board designated or quasi-endowment		_%							
	Permanent endowment >	%								
C	Temporarily restricted endowment	%								
	The percentages in lines 2a, 2b, and 2c should									
3а	Are there endowment funds not in the possess	ion of the organiza	ition tha	it are held a	ınd admınıste	ered for th	e organiz	ation	_	
	by:									Yes No
	(i) unrelated organizations								3a(i)	
	(ii) related organizations								3a(ii)	
b	If "Yes" to 3a(ii), are the related organizations li	•							3b	
4	Describe in Part XIV the intended uses of the o									
Par	t VI Land, Buildings, and Equipme	nt. See Form 990	, Part X	, line 10						*******
	Description of property	(a) Cost or ot			or other		cumulate	ed	(d) Book	value
		basis (investm	nent)	basis	(other)	dep	reciation			
1a	Land									
b	Buildings									
С	Leasehold improvements									
d	Equipment			2	47594.		1824	00.	- 6	<u>55194.</u>
e	Other									
Total	Add lines 1a through 1e (Column (d) must equ	al Form 990 Part	X colun	on (R) line 1	10(c))				6	55194.

Schedule D (Form 990) 2011

132053 01-23-12

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Schedule D (Form 990) 2011

	dule D (Form 990) 2011 UNITED STATES BASEBALL FEDERAL **T XI Reconciliation of Change in Net Assets from Form 990 to Au	ATION	INC.		111530 Page 4
		idited i i		LOTTICITAL	4431179.
1	Total revenue (Form 990, Part VIII, column (A), line 12)		2		4523338.
2	Total expenses (Form 990, Part IX, column (A), line 25)		3		-92159·
3	Excess or (deficit) for the year Subtract line 2 from line 1				- 72137 •
4	Net unrealized gains (losses) on investments		5		*
5	Donated services and use of facilities		6		
6	Investment expenses		7		
7	Prior period adjustments		8		-
8	Other (Describe in Part XIV) Total adjustments (net). Add lines 4 through 8		9		
9 10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9		10		-92159.
	t XII Reconciliation of Revenue per Audited Financial Statements	With R		Return	
1	Total revenue, gains, and other support per audited financial statements			1	5018081.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a		2a			
b		2b	198967	.	
c		2c			
d	` · · · ·	2d	387935	.	
	Add lines 2a through 2d			2e	586902.
3	Subtract line 2e from line 1			3	4431179.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1				
а	· · · · · · · · · · · · · · · · · · ·	4a		i	
b		4b			
С	Add lines 4a and 4b		•	4c	0.
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	4431179.
Pai	t XIII Reconciliation of Expenses per Audited Financial Statements	s With E	xpenses pe	r Retur	
1	Total expenses and losses per audited financial statements			1	5110240.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25.				
а	Donated services and use of facilities 2	2a	<u> 198967</u>	<u>.</u>	
b	Prior year adjustments 2	2b		_	
c	Other losses2	2c		_	
d	Other (Describe in Part XIV.)	2d	<u> 387935</u>	<u>.</u>	
e	Add lines 2a through 2d			2e	586902.
3	Subtract line 2e from line 1			3	4523338.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1.	ı		1	
	·	4a		-	
b	Other (Describe in Part XIV.)	4b		- i i	•
C	Add lines 4a and 4b			4c	0.
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	4523338.
	t XIV Supplemental Information				5
X, line	blete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete	this part t			
MEF	CHANDISE COSTS NETTED AGAINST MERCHANDISE SA	ALES			
BAR	GRANT MONEY				
	0.02.12		•		
		<u>-</u> .			
			<u>. </u>		·-···
					

SCHEDULE G

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

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

OMB No 1545-0047

2011

Open To Public Inspection

Schedule G (Form 990 or 990-EZ) 2011

Name of the organization	Accepted to the second commence in					Employer ide	ntification number
UNITED	STATES BASEBALL FE	DER	ATI	ON INC.		38-6111	530
	Complete if the organization answer				ine 1	7. Form 990-EZ	filers are not
Indicate whether the organization rais	e Solicitat s f Solicitat g Special or oral agreement with any individual cart VII) or entity in connection with p ividuals or entities (fundraisers) pursi	tion of tion of fundra (inclui rofess	non-g gover alsing ding o ional f	overnment grants nment grants events fficers, directors, trus undraising services?	stees	Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have co or con contribi	ustody	(iv) Gross receipts from activity		Amount paid or retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No				
Total			•				
List all states in which the organization or licensing.	n is registered or licensed to solicit o	ontrib	utions	or has been notified	l it is	exempt from re	egistration
					-		
							
							
		-					

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

Schedule G (Form 990 or 990-EZ) 2011 UNITED STATES BASEBALL FEDERATION INC. 38-6111530 Page 2 Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (c) Other events (a) Event #1 (b) Event #2 (d) Total events NONE MEMORORABILI CARD SALE (add col (a) through FUNDRAISER AUCTION col (c)) (total number) (event type) (event type) 310714. 280870 29844 Gross receipts 2 Less Charitable contributions 310714. 280870. 29844 3 Gross income (line 1 minus line 2) Cash prizes Noncash prizes Direct Expenses Rent/facility costs 6 Food and beverages 7 8 Entertainment 44376. Other direct expenses 44376 10 Direct expense summary Add lines 4 through 9 in column (d) 266338 11 Net income summary Combine line 3, column (d), and line 10, Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a (d) Total gaming (add (b) Pull tabs/instant Revenue (c) Other gaming (a) Bingo bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes **Direct Expenses** 3 Noncash prizes Rent/facility costs Other direct expenses Yes % Yes % Yes Volunteer labor 6 7 Direct expense summary. Add lines 2 through 5 in column (d) Net gaming income summary Combine line 1, column d, and line 7 9 Enter the state(s) in which the organization operates gaming activities Yes a is the organization licensed to operate gaming activities in each of these states? b If "No," explain. Yes 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? b If "Yes," explain.

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Schedule G (Form 990 or 990-EZ) 2011

	nedule G (Form 990 or 990-EZ) 2011 UNITED STATES BASEBALL FEDERATION INC. 38 - 6 Does the organization operate gaming activities with nonmembers?	111530 Yes	Page 3
	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed	Yes	□ No
13	to administer charitable gaming? Indicate the percentage of gaming activity operated in	les	
	a The organization's facility	13a	%
	h An outside facility .	13b	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records		
	Name		
	Address >		
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes Yes	☐ No
t	o If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amount		
	of gaming revenue retained by the third party > \$		
C	c If "Yes," enter name and address of the third party.		
	Name		
	Address >		
16	Gaming manager information:		
	Name		
	Gaming manager compensation ▶ \$		
	Description of services provided >		
	Director/officer Employee Independent contractor		
	Mandatory distributions.		
a	a Is the organization required under state law to make charitable distributions from the gaming proceeds to	Yes	□ No
	retain the state gaming license? Discription Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	res	NO
	organization's own exempt activities during the tax year > \$		
Pa	Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (iii) lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information		

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

► Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

Attach to Form 990. See separate instructions.

2011

Open to Public Inspection

Name of the organization

Department of the Treasury

UNITED STATES BASEBALL FEDERATION INC.

Employer identification number

38-6111530

P	art I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence	'		
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		l
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors,			
	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			
Ŭ	CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to			1
	establish compensation of the CEO/Executive Director. Explain in Part III			1
	■ Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			1
	organization or a related organization			}
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			ĺ
	contingent on the revenues of.			
а	The organization?	5a		X
b	Any related organization?	5b		X
	If "Yes" to line 5a or 5b, describe in Part III			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:		j	1
а	The organization?	6a		Х
b	Any related organization?	6b		X
	If "Yes" to line 6a or 6b, describe in Part III			ļ
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments		ļ	
	not described in lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		<u>X</u>
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			ı
	Regulations section 53.4958-6(c)?	9	ł	

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Schedule J (Form 990) 2011

38-6111530 UNITED STATES BASEBALL FEDERATION INC.

Page 2

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed Schedule J (Form 990) 2011

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

		(B) Breakdown of \	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(0)	(Q)	(E)	(F)
(A) Name		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	Nortiaxable benefits	(B)(i)-(D)	compensation reported as deferred in prior Form 990
	8	192100.	0	0	0	20156.	212256.	209765.
1 PAUL V SEILER	: @	0	0	0	0	0	0	0.
	ε							
2	(E)							
	ε							
3	(II)							
	Θ							
4	⊜							
	8							
9	<u>(ii)</u>							
	(i)							
9	(ii)							
	(i)							
7	(ii)							
	Ξ							
8	(ii)							
	Θ							
6	(II)							
	Ξ							
10	(ii)							
	Ξ							
11	(ii)							
	Ξ							
12	Ξ							
	()							
13	(ii)							
	Ξ							
14	(i)							
	8							
15	(ii)							
	ε							
16	(ii)							

Schedule J (Form 990) 2011

SCHEDULE M (Form 990)

Noncash Contributions

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

UNITED STATES BASEBALL FEDERATION INC.

Employer identification number 38-6111530

Schedule M (Form 990) (2011)

Pai	rt I Types of Proper	ty									
			(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash co amounts rep Form 990, Part	orted on	non	(d) Method of det cash contribu		_	s
1	Art · Works of art			itorrio continuatos	, o 000, . u	VIII, IIIIO 19		-			
2	Art · Historical treasures		-			*					
3	Art · Fractional interests					**					
4	Books and publications										
5	Clothing and household good	ds			_	-					
6	Cars and other vehicles							-			
7	Boats and planes										
8	Intellectual property										
9	Securities · Publicly traded										
10	Securities · Closely held stoc	:k									
11	Securities - Partnership, LLC										
	trust interests	,									
12	Securities - Miscellaneous										
13	Qualified conservation contri	bution -									
	Historic structures										
14	Qualified conservation contri	bution - Other									
15	Real estate - Residential										
16	Real estate - Commercial										
17	Real estate - Other										
18	Collectibles				 -						
19	Food inventory										
20	Drugs and medical supplies										
21	Taxidermy										
22	Historical artifacts				•						
23	Scientific specimens										
24	Archeological artifacts										
25	Other (APPARE)		X	9				MARKET			
26	Other (OFFICE	RENT)	Х	1	19	<u>8967.</u>	<u>FAIR</u>	MARKET	VA	<u>LUE</u>	
27	Other ()									
28	Other ()									
29	Number of Forms 8283 received			•							
	for which the organization co	mpleted Form 82	83, Part IV, I	Donee Acknowledg	jement	29	 -		I	1	
								г		Yes	No
30a	During the year, did the organ										
	at least three years from the	date of the initial o	contribution,	and which is not i	required to be u	sed for exen	npt purpo	ses for			v
	the entire holding period?							}	30a		X
	If "Yes," describe the arrange			aaa kha aassas	-f	dard asset	utuan = O			ĺ	v
31	Does the organization have a		•	•	•			}	31		<u> </u>
32a	Does the organization hire or	use third parties	or related or	ganizations to soli	cit, process, or s	seii noncash					v
۱	contributions?							}	32a		<u>X</u>
	If "Yes," describe in Part II.	and an amount :=	00h 100 - (-) 4	or a tupa of mass s	tu far which cal	imp (a) is ab	acked		ļ		ı
33	If the organization did not rep	ort ari amount in	column (c) f	or a type of proper	ty for which col	unin (a) is ch	ecked,		j	ĺ	
	describe in Part II.										

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

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

Schedule O (Form 990 or 990-EZ) (2011)

UNITED STATES BASEBALL FEDERATION INC. 38-6111530
FORM 990, PART VI, SECTION A, LINE 6: THE ORGANIZATION HAS MEMBERS WHO
ELECT THE GOVERNING BODY
FORM 990, PART VI, SECTION A, LINE 7A: THE ORGANIZATION HAS MEMBERS WHO
ELECT THE GOVERNING BODY
FORM 990, PART VI, SECTION B, LINE 11: THE PROCESS THE AUDIT COMMITTEE
USES TO OVERSEE THE AUDIT OF ITS FINANCIAL STATEMENTS HAS NOT CHANGED FROM
THE PREVIOUS YEAR. THE BOARD OF DIRECTORS REVIEWS A DRAFT OF THE 990 PRIOR
TO FILING THE RETURN.
FORM 990, PART VI, SECTION B, LINE 15: THE BOARD OF DIRECTORS REVIEWS AND
DETERMINES THE COMPENSATION FOR THE ORGANIZATIONS EXECUTIVE DIRECTOR/CEO.
THE EXECUTIVE DIRECTOR DETERMINES THE COMPENSATION FOR THE OTHER OFFICERS
AND KEY EMPLOYEES
FORM 990, PART VI, SECTION C, LINE 18: THE ORGANIZATION MAKES ITS FORM 990
AVAILABLE TO THE GENERAL PUBLIC THROUGH ITS WEBSITE OR UPON REQUEST.
DODY OOD DADE UT GROWTON G. J. THE ADDING TOWN WAVES THE
FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS
GOVERNING DOCUMENTS, CONFLICTS OF INTEREST POLICY AND FINANCIAL STATEMENTS
AVAILABLE TO THE GENERAL PUBLIC THROUGH ITS WEBSITE OR UPON REQUEST.
FORM 990, PART XII, LINE 2C
THE PROCESS THE AUDIT COMMITTEE USES TO OVERSEE THE AUDIT OF ITS
FINANCIAL STATEMENTS HAS NOT CHANGED FROM THE PREVIOUS YEAR

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Schedule O (Form 990 or 9	250-EX (2011)					Page 2
Name of the organization	UNITED	STATES	BASEBALL	FEDERATION	INC.	Employer identification number 38 - 6111530
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<u></u>						
						
						
			·			

Department of the Treasury Internal Revenue Service SCHEDULE R (Form 990)

Name of the organization

Part

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
 ► Attach to Form 990.

OMB No 1545-0047

Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33)

UNITED STATES BASEBALL FEDERATION INC.

2011 Open to Public Inspection

Employer identification number 38-6111530

(9) Section 512(b)(13) ટ controlled entity? Direct controlling Yes entity Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) Direct controlling UNITED STATES entity BASEBALL End-of-year assets status (if section **e** Public charity 501(c)(3)) <u>e</u> Total income Exempt Code section ন্ত Legal domicile (state or Legal domicile (state or foreign country) foreign country) TO PROVIDE PUNDING FOR UNITED STATES BASEBALL Primary activity Primary activity <u>e</u> 22 2793367, 403 BLACKWELL STREET, DURHAM, NC BASEBALL AMERICA POUNDATION, INC. Name, address, and EIN Name, address, and EIN of related organization of disregarded entity Part II

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

Schedule R (Form 990) 2011

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INC.

PEDERATION

501(C)(3)

NEW JERSEY

PEDERATION INC.

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38-6111530 Page 2

Schedule R (Form 990) 2011 UNITED STATES BASEBALL FEDERATION INC.

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.) Part III

General or Percentage managing ownership Percentage ownership Schedule R (Form 990) 2011 Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year) Ξ Yes Share of end-of-year assets Code V-UBI
amount in box m
20 of Schedule
K-1 (Form 1065) $\boldsymbol{\epsilon}$ Share of total Income ate allocations? Yes Disproportion-Ξ Type of entity (C corp, S corp, or trust) Share of end-of-year assets <u>e</u> (d)
Direct controlling
entity Share of total Income Predominant income (related, unrelated, excluded from tax under sections 512-514) Legal domicile (state or foreign country) છ e Primary activity Direct controlling entity (c)
Legal
domicile
(state or
foreign Primary activity <u>e</u> Name, address, and EIN of related organization Name, address, and EIN of related organization 132162 01-23-12 Part IV

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36)

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule				Yes No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	s with one or more rel	ated organizations listed	ın Parts II-iV?	
				1a ×
b Giff, grant, or capital contribution to related organization(s)				†
 Gift, grant, or capital contribution from related organization(s) 		٠		t X
d Loans or loan guarantees to or for related organization(s)				Td X
e Loans or loan guarantees by related organization(s)				1e X
(Sala of accete to related organization(e)				*
g rundiase of assets morn leated organization(s) b. Exchange of assets with related organization(s)				×
i Lease of facilities, equipment, or other assets from related organization(s)				- -
k Performance of services or membership or fundraising solicitations for related organization(s)	inization(s)			
Performance of services or membership or fundraising solicitations by re	nization(s)			
 Shanng of facilities, equipment, mailing lists, or other assets with related organization(s) Shanng of paid employees with related organization(s) 	on(s)			er t
				1
 p Reimbursement paid by related organization(s) for expenses 				To A
 Qther transfer of cash or property to related organization(s) Chher transfer of cash or property from related organization(s) 				1q X
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.	no must complete th	is line, including covered	relationships and transaction thresholds.	
(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved	
(1)				
(2)				
(4)				
(5)				
(6)				
132163 01-23-12	39		Schedu	Schedule R (Form 990) 2011

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

that was not a felated organization. See instructions regarding exclusion for certain investment partnerships	structions regarding exclus	sion for certain inve	sstment partnerships	-				ij	!	
	(a)		(a)	2 G G	E ;	(6) (7)	Ē	3 3	3	(
of entity	Filmary activity	e g	(related, unrelated, 501(c)(3) excluded from tax	6 partners sec 501(c)(3) orgs ?	Share of total	Share of end-of-year	tonate tonate allocations?	amount in box 20 managing ownership of Schedule K-1 pertner?	General or managing partner?	Percentage ownership
		country)	under section 512-514) Yes	N _O	ıncome	assets	Yes No	(Form 1065)	Yes No	
									-	
					-					
									_	
									<u> </u>	
					-					

Schedule R (Form 990) 2011

Schedule Fr	(Form 990) 2011 UNITED STATES BASEBALL FEDERATION INC. 38-6111530 Page 5 Supplemental Information
Part VII	
	Complete this part to provide additional information for responses to questions on Schedule R (see instructions)
	THE PROPERTY OF THE PROPERTY O
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