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SCANNED WAR @ 4 2018

Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

OMB No. 1545-1150

2013

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Department of the Treasury Internal Revenue Service ▶ Do not enter Social Security numbers on this form as it may be made public.

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

Open to Public Inspection

		nue Service	THE PROPERTY OF THE PROPERTY O		-2				
ΑI	for the	2013 calend	ar year, or tax year beginning C Name of organization	october 1 2012	, 2013,	and ending	<u>-</u>	embe	
B	Check if ap	opicable.	D Empl	Employer identification number					
	Address cl	hange		51-0256001					
	Name cha	nge	E Telep	E Telephone number					
	initial retur	m :	69 Rhein Drive			,		30)43894919
=	Terminated	-	City or town, state or province, country, and	ZIP or foreign postal o	ode	L	F Grou		
=	Amended		-	•	•	·		ber	
—	Application		Charleston WV 25306						0100
		ting Method:	Cash Accrual Other (spec						f the organization is not
	Vebsite						•		ach Schedule B
			ck only one) - 🗌 501(c)(3) 🗹 501(c) () ◀ (insert no.)		r [_J527	(Form 9s	90, 990)-EZ, or 990-PF).
KF	orm of	organization:	☐ Corporation ☐ Trust	Association	Other				
LA	dd lines	s 5b, 6c, and	7b, to line 9 to determine gross receipts	s. If gross receipts ar	e \$200,000 or	more, or if tota	assets		
(Pa	rt II, colu		v) are \$500,000 or more, file Form 990 in					▶ \$	29160
Р	art I	Revenu	e, Expenses, and Changes in I	Net Assets or F	und Balanc	es (see the	instruc	ctions	for Part I)
		Check if	the organization used Schedule C	to respond to a	ny question	in this Part I			🗹
	1		ons, gifts, grants, and similar amoun				1	1	6540
	2		ervice revenue including governmer		rte			2	2950
	I -	_	ip dues and assessments				` `	3	0
	3		•					4	0
	4	Investment						-	
	5a		unt from sale of assets other than it		<u>5a</u>	 			
	b	Less: cost	or other basis and sales expenses		<u>5b</u>	<u> </u>	0		
	C		ss) from sale of assets other than in	Ventory (Subtract	line 5b from I	ine 5a)		5c	0
	6	Gaming an	d fundralsing events	101					
	a	Gross inc	ome from gaming Battach 2Scheo	iuမြည်G if greater	than				
9		\$15,000)	· · · · · · · · · · · · · · · · · ·	┙ ≌,	- 6a		0	1	
Revenue	ь	Gross inco	me from fundraising events (not inc	Pluding \$	0	f contribution	s		
õ	l	from fundr	aising events reported of tine 1) (a	ttach Schedule G	if the				
-		sum of suc	h gross income and contributions e	exceeds \$15,000)	6b	1	1417	1	
	c		t expenses from gaming and fundra		6c				
	ď		e or (loss) from gaming and fundra			d 6b and sub	tract]	
	"	line 6c)	c or (1000) from garming and randic	alomig overno (acc				6d	1417
	 	•			7a	Į.	40050	-	
	7a		s of inventory, less returns and allow	wances		 	18253	i	
	Ь		of goods sold		<u> 7b</u>	L,	8542		
	C		it or (loss) from sales of inventory (S					7c	9711
	8							8	0
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c,			· · · ·	· •	9	20618
	10		l similar amounts paid (list in Sched	lule O)				10	0
	11	Benefits pa	nid to or for members					11	0
98	12	Salaries, o	ther compensation, and employee b	penefits				12	0
Expenses	13	Profession	al fees and other payments to indep	pendent contracto	rs			13	0
8	14	Occupanc	, rent, utilities, and maintenance					14	8708
ŭ	15		ublications, postage, and shipping					15	127
	16	• • •						16	8873
	17	•	enses. Add lines 10 through 16 .					17	17708
	18		deficit) for the year (Subtract line 17					18	2910
ets	19	Net assets	or fund balances at beginning of	vear (from line 27	. column (A)) (must agree	with		2310
SS	.3		r figure reported on prior year's retu					19	1358
Net Assets		•		•				20	
ē	20		ges in net assets or fund balances						0
	21		or fund balances at end of year. Co			<u> </u>	. •	21	4268
For	Paper	work Reduct	ion Act Notice, see the separate instr	uctions.	Cat	No 10642!			Form 990-EZ (2013)

Form	990-EZ (2013)					Page 2
Pa	Balance Sheets (see the instructions	for Part II)				
	Check if the organization used Schedul	e O to respond to a	ny question in this	Part II		🗆
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments		[1358	22	4268
23	Land and buildings		[0	23	0
24	Other assets (describe in Schedule O)		[0	24	
25	Total assets		[1358	25	4268
26	Total liabilities (describe in Schedule O)		[0	26	0
_27	Net assets or fund balances (line 27 of colum			1358	27	4268
Par		•		•	ļ	Expenses
	Check if the organization used Schedule					ulred for section
Wha	is the organization's primary exempt purpose?	Little league program	n under international	charter provides		c)(3) and 501(c)(4)
	ribe the organization's program service accompl					nizations and section (a)(1) trusts; optional
	easured by expenses. In a clear and concise r		e services provided	d, the number of		thers.)
pers	ons benefited, and other relevant information for e	 			<u> </u>	,
28	little league baseball and softball programs for apro	ximately 125 participa	nts ranging in the ac	es of 4-18		
~~	(Grants \$) If this amoun	t includes foreign gra	ants, check here .	<u></u> ▶ ⊔	28a	17708
29						
	/O	tinaludes fersion on				_
30	(Grants \$) If this amoun	t includes foreign gra	ints, check here .	<u> P L </u>	29a	ļ <u>0</u>
30			.,,,,,,,			
	(Grants \$) If this amoun	t includes foreign gra	nto chock horo		30a	
21	Other program services (describe in Schedule O)			· · · · · ·	308	0
31		t includes foreign gra			31a	0
32	Total program service expenses (add lines 28a				32	17708
Par					_==	
	Check if the organization used Schedule					
	Onder it was diguinated a constant	(b) Average	(c) Reportable	(d) Health benefits,	Ť	
	(a) Name and title	hours per week	compensation (Forms W-2/1099-MISC	contributions to employ		Estimated amount of the compensation
	•	devoted to position	(if not paid, enter -0-)			aler compensation
Robb	y Manley				+-	
	ein dr Chas. WV 25306	President 30+	٥	,	0	0
	George	Tresident 501		<u> </u>	⇈	
	apview Dr Chas. WV 25306	vice pres 30+	٥	,	اه	0
_	Ouglas	1000 pros co.			1	
	Campbells Creek Dr. Chas WV 25306	treasure 20+	ا ا		اه	0
				1	1	
		1			1	
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]	
		1		1	T	

Part				_
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part		No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	Yes	NO
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)			
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business	34	ļ	✓
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a	ļ	✓
C	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35b 35c		✓
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			;-
ь 38а	Did the organization file Form 1120-POL for this year?	37b 38a		1
ь	If "Yes," complete Schedule L, Part II and enter the total amount involved			_
39 a	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities	1	}	
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		
С				
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			;
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		1
41	List the states with which a copy of this return is filed ▶ west virginia			
42a	The organization's books are in care of ▶ Bobby manley Teri Douglas Telephone no. ▶	30438)
b	Located at ▶ 69 Rhein Dr Charleston WV At any time during the calendar year, did the organization have an interest in or a signature or other authority over	25.	306 Yes	No
-	a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: n/a	42b		√
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		√
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year		.	\
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	Yes	No V
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		1
С	Did the organization receive any payments for indoor tanning services during the year?	44c		1
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d	مند.	المادية المادية
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		7
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		

Form 99	0-EZ (2	2013)								P	age 4	
								[Yes	No	
46	טומ ז	the organization engage, directly or in	idirectly, in political c	ampaign activities	s on bena	ut of or	in opposi	tion				
		andidates for public office? If "Yes," o		, Parti			· · ·	<u>·</u>	46		✓	
Part '	V١	Section 501(c)(3) organizations		-1 47 401								
		All section 501(c)(3) organization	s must answer que	stions 47–49b a	nd 52, a	nd co	mplete th	e tab	les f	or line	es	
		50 and 51.										
		Check if the organization used Sch	nedule O to respond	to any question	in this P	art VI			<u></u>			
										Yes	No	
47												
	year'	? If "Yes," complete Schedule C, Part	tW						47	l l	1	
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E								48		1	
49a Did the organization make any transfers to an exempt non-charitable related organization?									49a		J	
b			•	_					49b		1	
50		If "Yes," was the related organization a section 527 organization?										
		loyees) who each received more than										
				T) Health		_,			~	
	(a)	Name and title of each employee	(b) Average hours per week	(c) Reportable compensation	contr	butions t	o employee			d amou		
	ι-,	, mand and and or destromptoyee	devoted to position	(Forms W-2/1099-Mi	SC) benefi	it plans, : compen	and deferred	ferred other co			ion	
						COMPAN	341011					
					- 1							
		····	··································									
				ļ	- 1			ĺ				
												
				1								
							ĺ					
f	Total	number of other employees paid over	er \$100,000	. ▶								
51		plete this table for the organization's				actors	who each	rece	evived	more	than	
	\$100	,000 of compensation from the orga	nization. If there is no	ne, enter "None."								
	(a)	Name and business address of each independ	ent contractor	(b) Type of service			(c)	Comp	ensatio	on		
			· <u>-</u>									
	,					$-\!$						
												
				1		- 1						
	_											
											<u> </u>	
		number of other independent contra	•	•	.▶							
		he organization complete Schedule A									_	
		xempt charitable trusts must attach a			<u>····</u>						lo_	
		of perjury, I declare that I have examined this road complete. Declaration of preparer (other than						owledg	ge and	belief,	it is	
		to complete, becaution of prepara format man	Officer) is based off all fine	Thation of which prope		T	y c.					
Cia-		Constitution of afficial										
Sign		Signature of officer				Date						
Here		Bobby Manley President										
		Type or print name and title	Propagate properties		Date			- -	אודי			
Paid		Pnnt/Type preparer's name	Preparer's signature					if	· DIN			
Prepa	arer		<u> </u>		L		self-employ	/ed				
Use (Firm's ElN ▶							,		
May th	A IPS	Firm's address ▶ Phone no.										
iviay UI	6 IUO	discuss this territt with the biebater	SHOWIT ADOVE: SEE I	1311 40110113					Yes		10	

SCHEDULE A (Form 990 or 990-EZ)

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.

0MB No. 1545-0047 2013

2013

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or Form 990-EZ.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

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Name of the organization	,					'	Employer R			ſ	
Little league baseball In	c. Charleston nor	theast Little league rity Status (All orga	nization	e muet o	omniete	thic na	rt \ Soo i	51-02	256001		
Part Reason The organization is no								115ti ucti	0113.		
1 A church, cor	vention of churc	hes, or association of	churche	s describ	ed in sec	tion 170	(b)(1)(A)(i).			
		170(b)(1)(A)(ii). (Attac						•			
3 A hospital or	a cooperative ho	spital service organiza	ation des	cribed in	section [.]	170(b)(1)	(A)(iii).				
4 A medical res	earch organization	on operated in conjun	ction with	n a hospit	al descri	bed in se	ction 17	D(b)(1)(A)	(iii). En	ter the	
hospital's nan	ne, city, and stat	e:									
section 170(b)(1)(A)(īv). (Com							vemmen	tal unit	descri	oed in
7 An arganization											
8 🔲 Á community	trust described i	n section 170(b)(1)(A)(vi). (Cor	nplete Pa	art (f.)						
/ receipts from support from											
10 An organization	n organized and	operated exclusively	to test fo	or public s	safety. Se	e sectio	n 509(a)(4).			
purposes of o	one or more pub	nd operated exclusive elicly supported organ describes the type of	nizations	describe	d in sect	ion 509(a	a)(1) or se	ection 50	9(a)(2).		
a 🗌 Type I	b 🗌 Type	II c ☐ Type II	l-Functio	nally inte	grated	d □.	Type III-N	lon-func	tionally	integra	ted
	indation manage	that the organization ers and other than one									
		written determination	on from t	the IRS 1	that it is	а Туре	I, Type	ll, or Typ	oe III so	pporti	ng
,	check this box .										. 🗆
g Since August following pers		he organization accep	oted any	gift or co	ontributio	n from a	ny of the	•			
		ndirectly controls, eithody of the supported								Yes	No
(ii) A family m	ember of a person	on described in (i) abo	ve?						11g		
_		a person described in							11g(_	
h Provide the fo	llowing informati	on about the support	ed organi	zation(s).							
(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document? (v) Did you notify the organization in col (i) of your support?		ization in of your			(vii) Amount of monetar support		onetary	
		,	Yes	No	Yes	No	Yes	No	1		
(A)											
(B)											
(C)											
(D)											
(E)		· · · · · · · · · · · · · · · · · · ·							-		
·-/			· ·						<u> </u>	-	
	,		1 4 4 10 11	1			j	1	1		

Sched	ule A (Form 990 or 990-EZ) 2013						Page 2
Par	(Complete only if you checked the Part III. If the organization fails to	ne box on line	€ 5, 7, or 8 of	Part I or if th	e organizatio	on failed to qu	
_	ion A. Public Support					_	
Cale	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization'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						
	supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)	,		r			
6	Public support. Subtract line 5 from line 4.	11,70 89, 24	$\mu \gamma I \subset s_1^{\lambda}$				
Sect	ion B. Total Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10	, ,	, , , , , , , , , , , , , , , , , , , ,	4 - 12	,		
12 13	Gross receipts from related activities, etc. First five years. If the Form 990 is for the organization, check this box and stop here.	e organization	i's first, secon	d, third, fourth	, or fifth tax y	ear as a sectio	
Secti	on C. Computation of Public Suppor						
14	Public support percentage for 2013 (line 6	6, column (f) dr	vided by line 1	1, column (f))		14	%
15 16a	Public support percentage from 2012 Sch 331/a% support test—2013. If the organization qual box and stop here. The organization qual	zation did not d	check the box	on line 13, and	i line 14 is 33¹		
b	331/2% support test—2012. If the organicheck this box and stop here. The organi	ization did no	t check a box	on line 13 or	16a, and line		_
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization meet Part IV how the organization meets the "fa organization	ets the "facts-a acts-and-circu	and-circumsta mstances" tes	nces" test, che st. The organiza	ck this box ar ation qualifies	nd stop here. E as a publicly st	line 14 is Explain in Upported
b	10%-facts-and-circumstances test-20	12. If the orga	nization did no	ot check a box	on line 13, 16	a, 16b, or 17a,	

15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

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.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	2376	6044	5781	7260	6540	28001
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the						
3	organization's tax-exempt purpose Gross receipts from activities that are not an	19880	18691	21674	15791	18253	94289
	unrelated trade or business under section 513	0	0	0	0	0	0
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0	0	0
5	The value of services or facilities furnished by a governmental unit to the						
	organization without charge	0	0	0	0	0	0
6	Total. Add lines 1 through 5	22256	24735	27455	23051	24793	122290
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .	0	_ 0	0	0	0	0
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year	0	0	0	0	0	0
C	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support (Subtract line 7c from line 6.)						122290
Secti	on B. Total Support			·			
Calen	dar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6	22256	24735	27455	23051	24793	122290
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.	0	0	0	0	0	<u>o</u>
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	0	o	0	0	0	0
c	Add lines 10a and 10b	0	0	0	0	0	0
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	0	0	0	0	0	0
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	0	0	0	o	0	
13	Total support. (Add lines 9, 10c, 11,						0
14	and 12.)	22256	24735 's first_second	27455 third fourth	or fifth tax ve	24793 ear as a section	122290 2 501(c)(3)
• •	organization, check this box and stop he	_					
Section	on C. Computation of Public Suppor						
15	Public support percentage for 2013 (line 8			3, column (f))		15	100 %
16	Public support percentage from 2012 Sch	nedule A, Part II	II, line 15 .	· · · · ·		16	100 %
	on D. Computation of Investment In						
17	Investment income percentage for 2013 (line 10c, colum	n (f) divided by	line 13, colum	າກ (f))	17	0 %
18	Investment income percentage from 2012	Schedule A, P	art III, line 17			18	0 %
19a	331/3% support tests-2013. If the organ	ization did not	check the box	on line 14, an	d line 15 is m	ore than 331/39	6, and line
	17 is not more than 331/3%, check this box						
b	331/3% support tests—2012. If the organize line 18 is not more than 331/3%, check this line 18 is not more than 331/3%, check this line 18 is not more than 331/3%.	oox and <mark>stop h</mark> e	ere. The organi	zation qualifies	as a publicly su	upported organi	zation 🕨 🔲
20	Private foundation. If the organization di						

SCHOULIE A (F	omi 990 or 990-c2/2013
Part IV	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

SCHEDULE O (Form 990 or 990-EŽ)

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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization	Employer identification number
LITTLE LEAGUE BASEBALL INC. CHARLESTON NORTHEAST LITTLE LEAGUE	51-0256001
PART 1 #16	
UNIFORMS & EQUIPMENT 7410	
CHARTER FEES & INSURANCE 1463	
TOTAL 8873	
-	

Statement of Operations

October 1, 2012 to September 30, 2013

BALANCE OF FUNDS - BEGINNING OF YEAR

Cash in Bank	\$1358.02
Invested	0.00
Total Funds	\$1358.02
RECEIPTS	
Game Collections	\$0.00
Sponsors	2950.00
Concession Sales	18253.50
Program Advertising	0.00
Contributions / Donations	6540.00
Fundraising Event	1417.00
Other Income	0.00
Grants	0.00 0.00
Interest Income from Checking Account	29160.50
Total Receipts	29160.50
TOTAL AVAILABLE FUNDS	\$30518.52
EXPENDITURES	
Charter Fees & Insurance	\$1463.03
Uniforms & Equipment	7410.14
Office Supplies	91.50
Postage	36.18
Telephone	579.65
Other Utilities	4914.55
Concession Products	8542.10
New Concession Equipment	0.00
Repair & Maintenance	3213.88
Fundraising Expenses	0.00
Total Expenditures	26251.03
BALANCE OF FUNDS – END OF YEAR	
Cash in Bank	\$4267.49
Invested	0.00
TOTAL FUNDS	\$4267.49
League Name Charleston Northeast Little League League ID Number	<u>348-03-04</u>
Address 69 Rhein Drive	

Signed

City & State

Bobby Monley

Charleston, WV 25306

Date 2-14-14

Title President