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Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ► Do not enter Social Security numbers on this form as it may be made public.

OMB No 1545-0047 2013

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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BAA For Paperwork Reduction Act Notice, see the separate instructions.

► Information about Form 990 and its instructions is at www.irs.gov/form990. , 2013, and ending For the 2013 calendar year, or tax year beginning D Employer Identification Number Check if applicable 27-1514421 LACONIA BASEBALL FOUNDATION, INC. Address change Telephone number 134 STEVENS ROAD Name change LEBANON, NH 03766 Initial return (603) 442-8918 Terminated G Gross receipts \$ 421,738 Amended return H(a) Is this a group return for subordinates? F Name and address of principal officer JONATHAN CRANE Yes No Application pending H(b) Are all subordinates included?

If 'No,' attach a list (see instructions) SAME AS C ABOVE 4947(a)(1) or Tax-exempt status X 501(c)(3) 501(c) () < (insert no) H(c) Group exemption number Website: ► WWW.LACONIAMUSKRATS.COM Other P 2009 M State of legal domicile NH Κ X Corporation L Year of formation Form of organization Trust Part I Briefly describe the organization's mission or most significant activities TO PROVIDE THE LAKES REGION OF NEW HAMPSHIRE WITH A FUN, AFFORDABLE, FAMILY FRIENDLY BASEBALL EXPERIENCE Governance ENHANCE THE ENTIRE COMMUNITY THROUGH CHARITABLE DONATIONS AND SERVICE PROJECT Check this box ▶ If the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) 10 Activities & Number of independent voting members of the governing body (Part VI, line 1b) 4 0 Total number of individuals employed in calendar year 2013 (Part V, line 2a) 5 0 6 Total number of volunteers (estimate if necessary) 0 7a Total unrelated business revenue from Part VIII, column (C), line 12 7 a 0. b Net unrelated business taxable income from Form 990-T, line 34 7 b 0. **Prior Year** Current Year Contributions and grants (Part VIII, line 1h) 334,365. Revenue Program service revenue (Part VIII, line 2g) 59,978. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 19,096. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 413,439. Grants and similar amounts paid (Part IX, column (A), lines 1-3) Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10). 50,442. 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) ▶ Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 156,884. Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 207,326. Revenue less expenses Subtract line 18 from line 12 19 206,113. **End of Year** Beginning of Current Year Total assets (Part X, line 16). 135,161. 82,889. 20 Total liabilities (Part X, line 26) 358,386. 100,001. 21 ž Š -223,225 22 Net assets or fund balances. Subtract line 21 from line 20 -17,112Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. 5/13/14 Sign VICE PRESIDENT Here NOAH CRANE Type or print name and title Date Print/Type preparer's name 5.13.14 STINSON STINSON self-employed P01387725 ERIC J. Paid ROBERT G. STINSON CO., Preparer Firm's name **Use Only** Firm's EIN ► 02-0513200 ► 144 PLEASANT STREET Firm's address (603) 524-0940 Phone no LACONIA, NH 03246 X Yes No May the IRS discuss this return with the preparer shown above? (see instructions)

Form 990 (2013)

TEEA0113L 11/08/13

	990 (2013) LACONIA BASEBALL FOUNDATION, INC.	27-15144	21 Page 2
Par	t III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III .		X
1	Briefly describe the organization's mission		
	SEE SCHEDULE O		
2	Did the organization undertake any significant program services during the year which were not listed on the prior	or	<u>-</u>
	Form 990 or 990-EZ? .	П	Yes X No
	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 sei	rvices?	Yes X No
	If 'Yes,' describe these changes on Schedule O		
4	Describe the organization's program service accomplishments for each of its three largest program service Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of others, the total expenses, and revenue, if any, for each program service reported	ices, as measur grants and alloc	red by expenses. ations to
	others, the total expenses, and revenue, if any, for each program service reported		
	(Outlier) (Figure 6 101 107 maketing groups of 6) (F	Revenue \$	
4 a			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	THE LACONIA BASEBALL FOUNDATION INCREASED ATTENDANCE AND AWARENES		
	THE LAKES REGION, AND PROVIDED A SAFE, FAMILY ORIENTED ENVIRONMENT	NT FOR ITS	FANS AND
	PLAYERS.	. – – – – –	
4 6	(Code:) (Expenses \$ including grants of \$) (F	Pevenue \$	<u> </u>
	/(Code:) (Expenses ψ		 ′
		- -	
			
		. -	
4 0	: (Code·) (Expenses \$ including grants of \$) (F	Revenue \$)
•		· 	
			·
40	Other program services (Describe in Schedule O.)		
	(Expenses \$ including grants of \$) (Revenue \$		<u> </u>
4 6	e Total program service expenses ► 101, 127.		
BAA	TEEA0102L 07/02/13		Form 990 (2013)

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
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		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to 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		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, 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		X
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		Х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VIII, IX, or X as applicable			
á	a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a	Х	
t	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	11 b		Х
(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	11 c		Х
C	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	11 d		Х
•	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e	Х	
f	f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f		Х
12 a	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII	12a		Х
	b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
	a Did the organization maintain an office, employees, or agents outside of the United States? .	14a		X
ı	b 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		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? 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 other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17		х
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	
	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		х
	a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20		Х
ı	b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20 b		

Checklist of Required Schedules (continued) Yes No Did the organization report more than \$5,000 of grants or other assistance to any domestic organizations or government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II 21 Х Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 27 If 'Yes,' complete Schedule I, Parts I and III 22 Х 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 Х 23 Schedule I 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and Х complete Schedule K. If 'No, 'go to line 25a 24a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c 24d d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year? 25 a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I 25a Х b is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete 25b Х Schedule L. Part L Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II X 26 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 Х 27 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): 28a Х 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 28b X Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV Х 28c Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M 29 X Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation 30 contributions? If 'Yes,' complete Schedule M Х 30 Х 31 31 Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete 32 Х Schedule N. Part II. 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If 'Yes,' complete Schedule R, Part I Х 33 Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1 34 Х X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a b If 'Yes' to line 35a, 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. 35b 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 2X 36 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

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Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?

Note. All Form 990 filers are required to complete Schedule O

Form **990** (2013)

	Check if Schedule O contains a response or note to any line in this Part V			Γ
			Yes	No
1 a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0		- 1	
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1 c		
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State-			
	ments, filed for the calendar year ending with or within the year covered by this return 2a 0			
b	olf at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		Х
b	olf 'Yes' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O	3ь		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4 a		Х
b	olf '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.			- V
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		Х
C	: If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
6 a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6 a		х
b	olf 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	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?	7 a		X
b	olf 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
c	: Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file	_		v
	Form 8282?	7с		X
	I If 'Yes,' indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		
	g if the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?.	7 g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h		
8	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		
9	Sponsoring organizations maintaining donor advised funds.			
	Did the organization make any taxable distributions under section 4966?	9 a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9 b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
E	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:	- }		
a	a Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
	a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	olf 'Yes,' enter the amount of tax-exempt interest received or accrued during the year			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
ā	a Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O			
t	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			
	which the organization is licensed to issue qualified health plans Enter the amount of reserves on hand 13b 13c			
	a Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	b If 'Yes' has it filed a Form 720 to report these payments? If 'No.' provide an explanation in Schedule O	14 h		-:

Par	t VI	Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b bel a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or change	OW, a	and t	or
		Schedule O. See instructions.	yes n	' '	_
		Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion /	A. Governing Body and Management			
		the number of voting members of the governing body at the end of the tax year 1a 10		Yes	No
I a	If the	the number of voting members of the governing body at the end of the tax year re are material differences in voting rights among members governing body, or if the governing body delegated broad rity to an executive committee or similar committee, explain in Schedule O.			
t		the number of voting members included in line 1a, above, who are independent . 1b			
2		ny officer, director, trustee, or key employee have a family relationship or a business relationship with any other r, director, trustee or key employee?	2		Х
3	Did th of off	e organization delegate control over management duties customarily performed by or under the direct supervision icers, directors or trustees, or key employees to a management company or other person?	3		х
4		the prior Form 990 was filed?	4		x
5		ne organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6		ne organization have members or stockholders?	6		Х
7 a		e organization have members, stockholders, or other persons who had the power to elect or appoint one or more pers of the governing body?	7 a		Х
Ł	Are a stock	ny governance decisions of the organization reserved to (or subject to approval by) members, holders, or other persons other than the governing body?	7 b		х
8	the fo	e organization contemporaneously document the meetings held or written actions undertaken during the year by illowing			<u></u> _j
-	-	overning body?	8 a		X
		committee with authority to act on behalf of the governing body?	8ь		X
	organ	re any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the ization's mailing address? If 'Yes,' provide the names and addresses in Schedule O	9		X
<u>Sec</u>	tion I	B. Policies (This Section B requests information about policies not required by the Internal Re	<u>venu</u>	<i>ie Co</i> Yes	ode.) No
10-	Did th	ne organization have local chapters, branches, or affiliates?	10a	162	X
		did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their			 ^`
		ons are consistent with the organization's exempt purposes?	10 ь		
11 a	a Has the	e organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11 a		Х
ŀ	D esci	ibe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O			
		ne organization have a written conflict of interest policy? If 'No,' go to line 13	12a		Х
	to co	officers, directors, or trustees, and key employees required to disclose annually interests that could give rise officers?	12b		<u> </u>
(Sche	e organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in dule O how this was done	12c		<u> </u>
13		ne organization have a written whistleblower policy?	13		X
14		ne organization have a written document retention and destruction policy? e process for determining compensation of the following persons include a review and approval by independent	14		X
15	perso	e process for determining compensation of the following persons include a review and approval by independent ins, comparability data, and contemporaneous substantiation of the deliberation and decision? organization's CEO, Executive Director, or top management official	15a		X
_		officers of key employees of the organization	15 b		X
•		s' to line 15a or 15b, describe the process in Schedule O (See instructions.)	133		 ^`
16 a	a Did th	ne organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a le entity during the year?	16a		X
ı	olf'Yes	s,' did the organization follow a written policy or procedure requiring the organization to evaluate its input in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the			
	organ	nization's exempt status with respect to such arrangements?	16b	L	L
		C. Disclosure le states with which a copy of this Form 990 is required to be filed NONE			
17 18	Secti	ne states with which a copy of this Form 990 is required to be filed NONE no 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) are ction. Indicate how you make these available. Check all that apply.	vaılab	e for	public
		Own website Another's website Upon request Other (explain in Schedule O)			
19	the pu	be in Schedule 0 whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available during the tax year. SEE SCHEDULE O			
20		the name, physical address, and telephone number of the person who possesses the books and records of the organization. H CRANE 134 STEVENS ROAD LEBANON NH 03766 864-380-2873			
BAA		TEEA0106L 07/02/13	Form	990	(2013)

Form 990 (2013)	LACONTA	BASEBALL	FOUNDATION.	TNC.

27-1514421

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

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1 a 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

Check this box if neither the organization n	or any rela	ted org	janiz	atio	n co	mpens	ated	d any current officer, di	rector, or trustee.	
				(C	;)					
(A) Name and Title	(B) Average hours per week (list	I	on (do ox, un er an		check perso recto	more the more the more the more than the mor		(D) Reportable compensation from the organization	(E) - Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation
	any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) JONATHAN CRANE	0									
PRESIDENT	0							0.	0.	0.
(2) NOAH CRANE	_ 40 _								-	
VICE PRESIDENT	0							42,000.	0.	0.
(3) SCOTT SULLIVAN	0	↓ ¦								
DIRECTOR	0							0.	0.	0.
(4) ROB MCSHINSKY JR.	0									
DIRECTOR	0							0.	0.	0.
(5) RYAN ROBINSON	0]								
DIRECTOR	0			_				0.	0.	0.
_(6) LOUIS GUEVIN	0	1		-		- 1		_	_	_
DIRECTOR	0			_				0.	0.	0.
	00									_
DIRECTOR	0							0.	0.	0.
_(8)_AARON_BASSETT	0									
DIRECTOR	0							0.	0.	0.
	0									
DIRECTOR	0						-	0.	0.	0.
(10) HAYDEN MCLAUGHLIN DIRECTOR	0							0.	0.	0.
(11)									-	
(12)							_			····
(13)										,
(14)										

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	Check if Schedule O contains a resp	onse or note to any	line in this Part VII	ι		
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1 a Federated campaigns b Membership dues c Fundraising events d Related organizations e Government grants (contributions) f All other contributions, gifts, grants, and similar amounts not included above g Noncash contributions included in lines 1a-1f. h Total. Add lines 1a-1f	334,365.	334,365.			
当		Business Code				
PROGRAM SERVICE REVENUE	2 a PROGRAM INCOME b		59,978.	59,978.		
ğ	g Total. Add lines 2a-2f	•	59,978.			
OTHER REVENUE	3 Investment income (including dividends other similar amounts) 4 Income from investment of tax-exempt 5 Royalties 6 a Gross rents b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) 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 including \$ of contributions reported on line 1c). See Part IV, line 18	bond proceeds. (ii) Personal (ii) Other				
6	b Less direct expenses	vents ►	24 155			
0	c Net income or (loss) from fundraising e 9 a Gross income from gaming activities See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activ		24,155.			
	10a Gross sales of inventory, less returns	3,240. 8,299.	-5,059.	-5,059.		
	Miscellaneous Revenue	Business Code				
	b c d All other revenue					
	e Total. Add lines 11a-11d 12 Total revenue. See instructions	[413,439.	54,919.	0.	0.
	IZ IOIGI TEVETINE, SEE IIISUUCUUTS	- 1	413,439.1	34,319.1	ı U.	ı U.

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) Check if Schedule O contains a response or note to any line in this Part IX (C) (D) (A) (B) Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. Total expenses Program service Management and Fundraising expenses general expenses expenses Grants and other assistance to governments and organizations in the United States See Part IV, line 21 Grants and other assistance to individuals in the United States. See Part IV, line 22 Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees 42,000 21,000 21,000 0. Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 0. 0 0 0 Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits Payroll taxes 8,442 8,442 Fees for services (non-employees): a Management **b** Legal c Accountina 400 1,400 **d** Lobbying e Professional fundraising services See Part IV, line 17 f Investment management fees g Other (If line 11g amt exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0) 73,941 1,386 72,555 Advertising and promotion 13 Office expenses 142 142 Information technology 620 620 Rovalties 15 8,136 16 Occupancy 8,136 25,995 25,995 17 Travel Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 19 Interest 20 Payments to affiliates 21 Depreciation, depletion, and amortization. 7,438 7,438 22 23 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 O). a COACHING STAFF 11,700 .700 b OUTSIDE SERVICE 7,076 7,076 7.013 7.013 c PLAYER EXPENSES d NECBL EXPENSES 6,865 6,865 6,558 4,518 2,040 e All other expenses 207,326. 101,127 33,644 72,555 25 Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here > if following

SOP 98-2 (ASC 958-720)

Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (B) End of year Beginning of year Cash - non-interest-bearing 497 1,656 2 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 3 Accounts receivable, net 4 43,675 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L 6 Notes and loans receivable, net 7 Inventories for sale or use 8 Prepaid expenses and deferred charges 9 10 a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D 10a 112,799 10b b Less: accumulated depreciation 30,407 89,830 10 c 82,392 Investments - publicly traded securities 11 Investments - other securities. See Part IV, line 11 12 Investments - program-related See Part IV, line 11 13 14 14 Intangible assets 15 Other assets See Part IV, line 11 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 135,161 16 82,889 17 Accounts payable and accrued expenses 886 17 18 Grants payable 18 Deferred revenue 19 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L. 283,000 22 100,000. Secured mortgages and notes payable to unrelated third parties 74,500 23 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 25 26 Total liabilities. Add lines 17 through 25 26 358,386 100,001 Organizations that follow SFAS 117 (ASC 958), check here ▶ X and complete lines 27 through 29, and lines 33 and 34. -17,112 27 Unrestricted net assets -223,22527 28 Temporarily restricted net assets 28 Permanently restricted net assets 29 Q Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 31

BAA

33

34

-17,112.

82,889.

32

33

34

-223,225

135,161

Retained earnings, endowment, accumulated income, or other funds

Total net assets or fund balances

Total liabilities and net assets/fund balances

Forn	1990 (2013) LACONIA BASEBALL FOUNDATION, INC.	7-151	4421		Pag	e 12		
Pai	t XI Reconciliation of Net Assets							
	Check if Schedule O contains a response or note to any line in this Part XI							
1	Total revenue (must equal Part VIII, column (A), line 12)	1		41	3,43	39.		
2	Total expenses (must equal Part IX, column (A), line 25)	2		20	7,32	26.		
3	Revenue less expenses. Subtract line 2 from line 1	3		20	5,11	13.		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) .	4		-22	3,22	25.		
5	Net unrealized gains (losses) on investments .	5						
6	Donated services and use of facilities	6						
7	Investment expenses	7						
8	Prior period adjustments .	8						
9	Other changes in net assets or fund balances (explain in Schedule O).	9				0.		
10								
Pai	t XII Financial Statements and Reporting			,				
	Check if Schedule O contains a response or note to any line in this Part XII					П		
				Y	es	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 O							
2 a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2 a		X		
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviseparate basis, consolidated basis, or both	ewed or	ı a					
	Separate basis Consolidated basis Both consolidated and separate basis							
ı	Were the organization's financial statements audited by an independent accountant?			2 b		Χ		
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sepasis, consolidated basis, or both	oarate						
	Separate basis Consolidated basis Both consolidated and separate basis							
•	If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the aireview, or compilation of its financial statements and selection of an independent accountant?	udit,		2 c				
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.							
3 8	3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?							
ı	olf 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required or audits, explain why in Schedule O and describe any steps taken to undergo such audits	audit		3 b				
BAA				Form 9	90 (2	013)		

TEEA0112L 07/08/13

SCHEDULE A (Form 990 or 990-EZ)

(D)

(E)

Total

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.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service at www.irs.gov/form990. Employer identification number 27-1514421 LACONIA BASEBALL FOUNDATION, INC. Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is: (For lines 1 through 11, check only one box) A church, convention of churches or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's 4 name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 5 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An organization that normally receives. (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts 9 from activities related to its exempt functions – subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h 11 Type III - Functionally integrated d | Type II Type III - Non-functionally integrated a | Type | С By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? q Yes No A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) (i) 11 g (i) below, the governing body of the supported organization? A family member of a person described in (i) above? 11 g (ii) A 35% controlled entity of a person described in (i) or (ii) above? 11 g (iii) Provide the following information about the supported organization(s) h (i) Name of supported organization (iii) Type of organization (described on lines 1-9 above or IRC section (iv) is the organization in column (i) listed in (ii) EIN (v) Did you notify the organization in (vi) Is the (vii) Amount of monetary organization in column (i) support column (i) of your (see instructions)) your governing document? support? organized in the Yes No Yes No Yes (A) (B) (C)

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

Schedule A (Form 990 or 990-EZ) 2013

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.)

Sec	tion A. Public Support						
Cale begi	ndar year (or fiscal year nning 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')	_					0.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf				_		0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	0.	0.	0.	0.	0.	0.
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).				-		0.
6	Public support. Subtract line 5 from line 4						0.
Sec	tion B. Total Support						
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7	Amounts from line 4	0.	0.	0.	0.	0.	0.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						0.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)		59,618.	65,288.	95,006.		219,912.
11	Total support. Add lines 7 through 10				-		219,912.
12	Gross receipts from related activ	ities, etc (see ins	tructions)		<u>, </u>	12	0.
13	First five years. If the Form 990 is organization, check this box and		n's first, second, thi	rd, fourth, or fifth to	ax year as a sectio	n 501(c)(3) ·	► X
	tion C. Computation of Pul						
	Public support percentage for 20	•		e 11, column (f))		14	<u>%</u>
	Public support percentage from				•	_ 15	<u> </u>
16 a	a 33-1/3% support test — 2013. If and stop here. The organization	the organization of qualifies as a pub	did not check the blicly supported or	box on line 13, ar ganization	nd the line 14 is 3	3-1/3% or more, o	heck this box
ŀ	33-1/3% support test – 2012. If it and stop here. The organization	the organization d qualifies as a pul	id not check a boo blicly supported or	x on line 13 or 16 rganization	a, and line 15 is 3	33-1/3% or more, .	check this box
17 a	a 10%-facts-and-circumstances to or more, and if the organization the organization meets the 'facts	meets the 'facts-a	ind-circumstances	test, check this	box and stop her	e. Explain in Part	IV how
	o 10%-facts-and-circumstances to or more, and if the organization organization meets the 'facts-an	meets the 'facts-a d-circumstances' f	and-circumstances test. The organiza	s' test, check this tion qualifies as a	box and stop her a publicly supporte	e. Explain in Part ed organization	IV how the ►
18	Private foundation. If the organi	zation did not che	ck a box on line 1	3, 16a, 16b, 17a,	or 17b, check the	s box and see ins	tructions -

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.)

Sec	tion A. Public Support			_			
Calen	dar year (or fiscal yr 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	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				-		
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
	Tax revenues levied for the organization'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						
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons	-			-		
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	: Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)				•		
Sec	tion B. Total Support		r 				
Calen	dar year (or fiscal yr beginning in) 🕨 📗	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
10 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975				-		
-	: Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on			1			
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV).						
	Total Support. (Add Ins 9,10c, 11 and 12)						
	First five years. If the Form 990 organization, check this box and			nd, third, fourth, o	or fifth tax year as	a section 501(c))(3) ►
Sec	tion C. Computation of Pul	blic Support F	Percentage			· · · · · · · · · · · · · · ·	1
	Public support percentage for 20			ne 13, column (f))	15	*
	Public support percentage from			<u></u>	·	16	१
Sec	tion D. Computation of Inv					T	0.
17	, ,				ımn (f))	. 17	8
18					15	18	8 and line 17
	a 33-1/3% support tests — 2013. If is not more than 33-1/3%, check	this box and sto	p here. The orga	nization qualifies	as a publicly supp	orted organization	on - 📗
	33-1/3% support tests - 2012. If line 18 is not more than 33-1/3%	6, check this box	and stop here. H	ne organization qu	ualities as a public	iy supportea org	janization
20	Private foundation. If the organi	zation did not che	eck a box on line	14, 19a, or 19b, o	check this box and	see instructions	s ► []

Schedule A	(Form 990 or	990-EZ) 2013	3 LA	CONIA	BASEBALL	. FOUNDA	TION,	INC.	27-1514421	_ Page 4
Part IV	Suppleme or 17b; ar (See instr	ental Infor nd Part III ructions).	r mation. , line 12	Provid . Also c	le the expla complete th	anations r is part for	equired any ad	d by Part dditional	II, line 10; Part II, line 17a information.	3
										
									,	
						-				
										 -
	- 	-								
	- -							- -		-
						<u>·</u>			<u>-</u>	

(Form 990)

Supplemental Financial Statements

► Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

OMB No 1545-0047 2013

Open to Public Inspection Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

27-1514421 LACONIA BASEBALL FOUNDATION, Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts Complete if the organization answered 'Yes' to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 2 Aggregate contributions to (during year) Aggregate grants from (during year). Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds No Yes are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring Nο Yes impermissible private benefit? Part II Conservation Easements. Complete if the organization answered 'Yes' to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the 2 last day of the tax year Held at the End of the Tax Year 2 a a Total number of conservation easements 2 b **b** Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) 2 c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, No Yes and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶\$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? No In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered 'Yes' to Form 990, Part IV, line 8. 1 a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art. historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: ▶\$ (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part VIII, line 1 b Assets included in Form 990, Part X ▶\$

Schedule D (Form 990) 2013 LACOI				27-151	
Part III Organizations Mainta	ining Collection	s of Art, Histo	ricai i reasures, or	Otner Similar Ass	ets (continuea)
3 Using the organization's acquisition items (check all that apply).	, accession, and othe	r records, check ar	ny of the following that are	e a significant use of its o	collection
a Public exhibition		d Loan c	r exchange programs		
b Scholarly research		e Other			
c Preservation for future gener 4 Provide a description of the organize		d explain how they	further the organization's	exempt purpose in	
Part XIII. 5 During the year, did the organiza	tion solicit or receiv	e donations of art	. historical treasures, o	r other similar assets	
to be sold to raise funds rather the	nan to be maintaine	d as part of the or	ganization's collection?		Yes No
Part IV Escrow and Custodia line 9, or reported an	I Arrangements amount on Form	. Complete if the 1990, Part X, I	ne organization ans ine 21.	swered 'Yes' to For	m 990, Part IV,
1 a Is the organization an agent, true on Form 990, Part X?	stee, custodian, or o	ther intermediary	for contributions or oth	er assets not included	Yes No
b If 'Yes,' explain the arrangement	in Part XIII and cor	nplete the following	ng table.	<u></u>	
					Amount
c Beginning balance		•		1 c	
d Additions during the year		•		1 d	
e Distributions during the year	•			1 e	
f Ending balance 2 a Did the organization include an a	mount on Form 990	 Part X line 212	•	1-11	Yes No
b If 'Yes,' explain the arrangement			tion has been provided	ın Part XIII	→ 1.63 H.16
• · · · · · · · · · · · · · · · · · · ·					ب
Part V Endowment Funds. C	omplete if the o	rganization an	swered 'Yes' to For	m 990, Part IV, lin	e 10.
	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1 a Beginning of year balance					
b Contributions					
 c Net investment earnings, gains, and losses 					
d Grants or scholarships					
 Other expenditures for facilities and programs 					
f Administrative expenses					
g End of year balance					
2 Provide the estimated percentag	=	r end balance (lin	e 1g, column (a)) held a	as	
a Board designated or quasi-endowm	ent •	*			
b Permanent endowment ►	**************************************	9.			
c Temporarily restricted endowmer The percentages in lines 2a, 2b,		<u> </u>			
The percentages in lines 2a, 2b,	and 20 should equa	1 100%			
3 a Are there endowment funds not in to organization by	he possession of the	organization that a	re held and administered	for the	Yes No
(i) unrelated organizations.					3a(i)
(ii) related organizations					3a(ii)
b if 'Yes' to 3a(II), are the related (~	•			3b
4 Describe in Part XIII the intended		zation's endowme	nt funds		
Part VI Land, Buildings, and			000 5 1071	11 0 5 000	
Complete if the organ	ization answered	d 'Yes' to Form	1 990, Part IV, line	TTa. See Form 990	·
Description of property		st or other basis nvestment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1 a Land					
b Buildings					
c Leasehold improvements	ļ		82,427.	6,061.	76,366.
d Equipment			18,522.	12,496.	6,026.
e Other Total. Add lines 1a through 1e (Colum	an (d) must sound 5	orm 990 Post V s	11,850.	11,850.	0.
BAA	iii (u) iiiust equal Fo	ли ээо, ган Л, С	oranin (B), line 10(C).)	Schedi	82,392. ule D (Form 990) 2013
					,

TEEA3302L 10/02/13

	Investments – Other Securities.		N/A	
			, Part IV, line 11b. See Form 990, Part X, line	<u>= 12.</u>
	ription of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value	
	ial derivatives			
	/-held equity interests .			
(3) Other				
(A)			<u> </u>	
(B)				
(A) (B) (C) (D) (E) (F) (G)				
(D)				
(E)			· · · · · · · · · · · · · · · · · · ·	
(F)				
(G)		<u>-</u>		
(I)	nn (h) must equal Form 990 Part X column (B) line 12)			
	nn (b) must equal Form 990, Part X, column (B) line 12) Investments — Program Related.		N/A	
Part VIII	Complete if the organization answered	'Yes' to Form 990	, Part IV, line 11c. See Form 990, Part X, line	e 13.
	(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market v	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
	nn (b) must equal Form 990, Part X, column (B) line 13)	37./3		
Part IX	J Otner Assets. Complete if the organization answered	Yes' to Form 990	Part IV, line 11d. See Form 990, Part X, line	15
		scription	(b) Book valu	
(1)				IC
				<u> </u>
(2)				
(3)				
(3) (4)				
(3) (4) (5)				
(3) (4) (5) (6)			-	
(3) (4) (5) (6) (7)			-	
(3) (4) (5) (6) (7) (8)				
(3) (4) (5) (6) (7)			-	
(3) (4) (5) (6) (7) (8) (9) (10)	lumn (b) must equal Form 990, Part X, column (E	3), line 15.)	>	
(3) (4) (5) (6) (7) (8) (9) (10) Total. (Co		3), line 15.)	-	
(3) (4) (5) (6) (7) (8) (9) (10)	Other Liabilities. Complete if the organization answered 'Yes' to Fo	orm 990, Part IV, line 11	e or 11f. See Form 990, Part X, line 25	
(3) (4) (5) (6) (7) (8) (9) (10) Total. (Co	Other Liabilities. Complete if the organization answered 'Yes' to Fo (a) Description of liability	· · · · · · · · · · · · · · · · · · ·	e or 11f. See Form 990, Part X, line 25	
(3) (4) (5) (6) (7) (8) (9) (10) Total. (Co	Other Liabilities. Complete if the organization answered 'Yes' to Fo (a) Description of liability ral income taxes	orm 990, Part IV, line 11	e or 11f. See Form 990, Part X, line 25	
(3) (4) (5) (6) (7) (8) (9) (10) Total. (Co Part X (1) Fede (2) ROU	Other Liabilities. Complete if the organization answered 'Yes' to Fo (a) Description of liability ral income taxes	orm 990, Part IV, line 11	e or 11f. See Form 990, Part X, line 25	
(3) (4) (5) (6) (7) (8) (9) (10) Total. (Co Part X (1) Fede (2) ROU (3)	Other Liabilities. Complete if the organization answered 'Yes' to Fo (a) Description of liability ral income taxes	orm 990, Part IV, line 11	e or 11f. See Form 990, Part X, line 25	
(3) (4) (5) (6) (7) (8) (9) (10) Total. (Co Part X (1) Fede (2) ROU (3) (4)	Other Liabilities. Complete if the organization answered 'Yes' to Fo (a) Description of liability ral income taxes	orm 990, Part IV, line 11	e or 11f. See Form 990, Part X, line 25	
(3) (4) (5) (6) (7) (8) (9) (10) Total. (Co Part X (1) Fede (2) ROU (3) (4) (5)	Other Liabilities. Complete if the organization answered 'Yes' to Fo (a) Description of liability ral income taxes	orm 990, Part IV, line 11	e or 11f. See Form 990, Part X, line 25	
(3) (4) (5) (6) (7) (8) (9) (10) Total. (Co Part X (1) Fede (2) ROU (3) (4) (5) (6)	Other Liabilities. Complete if the organization answered 'Yes' to Fo (a) Description of liability ral income taxes	orm 990, Part IV, line 11	e or 11f. See Form 990, Part X, line 25	
(3) (4) (5) (6) (7) (8) (9) (10) Total. (Co Part X (1) Fede (2) ROU (3) (4) (5) (6) (7)	Other Liabilities. Complete if the organization answered 'Yes' to Fo (a) Description of liability ral income taxes	orm 990, Part IV, line 11	e or 11f. See Form 990, Part X, line 25	
(3) (4) (5) (6) (7) (8) (9) (10) Total. (Co Part X (1) Fede (2) ROU (3) (4) (5) (6)	Other Liabilities. Complete if the organization answered 'Yes' to Fo (a) Description of liability ral income taxes	orm 990, Part IV, line 11	e or 11f. See Form 990, Part X, line 25	
(3) (4) (5) (6) (7) (8) (9) (10) Total. (Co Part X (1) Fede (2) ROU (3) (4) (5) (6) (7) (8)	Other Liabilities. Complete if the organization answered 'Yes' to Fo (a) Description of liability ral income taxes	orm 990, Part IV, line 11	e or 11f. See Form 990, Part X, line 25	
(3) (4) (5) (6) (7) (8) (9) (10) Total. (Co Part X (1) Fede (2) ROU (3) (4) (5) (6) (7) (8) (9)	Other Liabilities. Complete if the organization answered 'Yes' to Fo (a) Description of liability ral income taxes	orm 990, Part IV, line 11	e or 11f. See Form 990, Part X, line 25	
(3) (4) (5) (6) (7) (8) (9) (10) Total. (Co Part X (1) Fedee (2) ROU (3) (4) (5) (6) (7) (8) (9) (10) (11) Total. (Colum	Other Liabilities. Complete if the organization answered 'Yes' to Fo (a) Description of liability ral income taxes NDING nn (b) must equal Form 990, Part X, column (B) line 25)	orm 990, Part IV, line 11 (b) Book value	1.	
(3) (4) (5) (6) (7) (8) (9) (10) Total. (Co Part X (1) Fedee (2) ROU (3) (4) (5) (6) (7) (8) (9) (10) (11) Total. (Column 2. Liability for	Other Liabilities. Complete if the organization answered 'Yes' to Fo (a) Description of liability ral income taxes NDING nn (b) must equal Form 990, Part X, column (B) line 25)	(b) Book value	1.	

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per R	eturn. N/A
Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.	
1 Total revenue, gains, and other support per audited financial statements	11
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12	
a Net unrealized gains on investments	1 • 1
b Donated services and use of facilities 2b	7
c Recoveries of prior year grants	7
d Other (Describe in Part XIII) 2d	7
e Add lines 2a through 2d	2 e
3 Subtract line 2e from line 1	3
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:	
a Investment expenses not included on Form 990, Part VIII, line 7b	1,
b Other (Describe in Part XIII)	7
c Add lines 4a and 4b.	4c
5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	Return N/A
Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.	
1 Total expenses and losses per audited financial statements	1
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	
a Donated services and use of facilities	」
b Prior year adjustments 2 b	
c Other losses 2c	
, d Other (Describe in Part XIII.)	
e Add lines 2a through 2d	2 e
3 Subtract line 2e from line 1	3
4 Amounts included on Form 990, Part IX, line 25, but not on line 1.	
a Investment expenses not included on Form 990, Part VIII, line 7b .	_
b Other (Describe in Part XIII)	
c Add lines 4a and 4b.	4 c
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5
Part XIII Supplemental Information.	
Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; Part IV, lines 1b and 2b; Pa line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide an	art V, ny additional information
ВАА	Schedule D (Form 990) 2013

27-1514421

Page 4

Schedule D (Form 990) 2013 LACONIA BASEBALL FOUNDATION, INC.

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service 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. Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

2013

Open to Public Inspection

Name of the organization Employer identification number 27-1514421 LACONIA BASEBALL FOUNDATION, Fundraising Activities. Complete if the organization answered 'Yes' to Form 990, Part IV, line 17 Part I Form 990-EZ filers are not required to complete this part Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations e Solicitation of non-government grants Internet and email solicitations Solicitation of government grants b C Phone solicitations Special fundraising events In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key Yes X No employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? **b** If 'Yes,' list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (vi) Amount paid to (or retained by) (i) Name and address of individual (ii) Activity (iv) Gross receipts (v) Amount paid to (iii) Did fundraiser (or retained by) fundraiser listed in or entity (fundraiser) from activity have custody or control of contributions? organization column (i) Yes No 1 2 3 4 5 6 8 9 10 Total 0. List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

Par	t II	Fundraising Events. Complete if more than \$15,000 of fundraising List events with gross receipts gro	event contributions	nswered 'Yes' to Fo s and gross income	orm 990, Part IV, lir e on Form 990-EZ,	ne 18, or reported lines 1 and 6b.
R			(a) Event #1 SPONSORSHIP IN (event type)	(b) Event #2	(c) Other events NONE (total number)	(d) Total events (add column (a) through column (c))
REVENUE	1	Gross receipts	24,155.			24,155.
Ĕ	2	Less: Charitable contributions				
	3	Gross income (line 1 minus line 2)	24,155.		-	24,155.
	4	Cash prizes				
	5	Noncash prizes				
DIRECT	6	Rent/facility costs				
Č	7	Food and beverages				
E X P	8	Entertainment				
EXPENSES	9	Other direct expenses				
Š	10	Direct expense summary. Add lines 4 thr	rough 9 in column (d).			
	11	Net income summary. Subtract line 10 fr			•	24,155.
Par	t III	Gaming. Complete if the organiza \$15,000 on Form 990-EZ, line 6a	ation answered Yes	s' to Form 990, Par	t IV, line 19, or rep	orted more than
REVESUE			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))
Ë	1	Gross revenue				
	2	Cash prizes				
D X	3	Noncash prizes				
DIRECT	4					
S	-	Nentracinty costs	-			
	5	Other direct expenses	Yes %	Yes %	Yes %	
	6	Volunteer labor	No No	No No	No No	
	7	Direct expense summary Add lines 2 thr	rough 5 in column (d).		•	
	8_	Net gaming income summary. Subtract l	ine 7 from line 1, colum	nn (d)	.	
	alstl	er the state(s) in which the organization of the organization licensed to operate gamine No,' explain:		nese states?		Yes No
		re any of the organization's gaming license 'es,' explain:	•	_	_	Yes No
BAA	\		TEEA3702L (06/26/13	Schedule G (Fori	n 990 or 990-EZ) 2013

27-1514421

Schedule G (Form 990 or 990-EZ) 2013 LACONIA BASEBALL FOUNDATION, INC.

Schedule G (Form 990 or 990-EZ) 2013 LACONIA BASEBALL FOUNDATION, INC. 27-	-1514421	Page 3
11 Does the organization operate gaming activities with nonmembers?	Yes	No
12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?	Yes	No
 13 Indicate the percentage of gaming activity operated in. a The organization's facility b An outside facility 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records 	13a 13b	<u> </u>
Name •		
Address •		
15a Does the organization have a contact with a third party from whom the organization receives gaming revenue? b If 'Yes,' enter the amount of gaming revenue received by the organization ▶ \$ and the of gaming revenue retained by the third party ▶ \$ c If 'Yes,' enter name and address of the third party		No
Name •		
Address ►		i
16 Gaming manager information:		
Name •		
Gaming manager compensation ► \$		
Description of services provided		
☐ Director/officer ☐ Employee ☐ Independent contractor		
17 Mandatory distributions		
a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?		No
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$		···
Partile Supplemental Information. Provide the explanations required by Part I, line 2b, coluand Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any information (see instructions).	additional	V),
	-	
		· —

SCHEDULE L (Form 990 or 990-EZ)

Transactions With Interested Persons

Complete if the organization answered 'Yes' on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, 28c, or Form 990-EZ, Part V, line 38a or 40b.
 ► Attach to Form 990 or Form 990-EZ.
 ► See separate instructions.
 ► Information about Schedule L (Form 990 or 990-EZ) and its instructions is

at www.irs.gov/form990.

OMB No 1545-0047

2013

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Department of the Treasury Internal Revenue Service Name of the organization

LACONIA BASEBALL FOUNDATION, INC.

Employer identification number

27-1514421

1	(a) Name of disqualified person	(b) Relationship between disqualified	(c) Description of transaction	(d) Cor	rected?
'		person and organization		Yes	No
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

₽ŝ

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization

Loans to and/or From Interested Persons.

Complete if the organization answered 'Yes' on Form 990-EZ, Page V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

(a) Name of interested person	(b) Relationship with organization	(c) Pu of Id	rpose pan	fror	an to or m the ization?	(e) Original principal amount	(f) Balance due	(g) In c	lefault?	(h) Ap by bo comm	proved ard or hittee?	(i) Wi agree	ritten ment?
		ŀ		То	From			Yes	No	Yes	No	Yes	No
(1) JONATHAN CRA	NE												
(2)	PRESIDEN	FUND	OPE	Х		135,000.	100,000.		Х	X		X	
(3)							•						
(4)													
(5)													
(6)													
(7)							•						
(8)													
(9)													
(10)													
Total						▶ \$	100,000.						

Part III Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 27.

	Complete in the organization				
	(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of Assistance	(e) Purpose of assistance
(1)					
(2)					
(3)					
(4)				· ·	
(5)					
(6)					
(7)					<u> </u>
(8)					
(9)					<u> </u>
(10)					

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

Schedule L (Form 990 or 990-EZ) 2013

Schedule L (Form 990 or 990-EZ) 2013 LA	CONIA BASEBALL FOUN	DATION, INC.	27-1514421		Page
Particle Business Transactions In Complete If the organization answ	vered 'Yes' on Form 990, Part IV	/, line 28a, 28b, or 28c.			
(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sha organiz rever	aring o zation's
				Yes	No
(1)					<u> </u>
(2)					
(3)					<u> </u>
(4)					
(5)					
(6)					
(8)					
(9)					
(10)					1
Part V Supplemental Information			 		
Provide additional information for r	esponses to questions on Sche	dule L (see instructions).		
			·		
					- -
			•		
					
					
					

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

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization ► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

27-1514421 LACONIA BASEBALL FOUNDATION, INC FORM 990, PART III, LINE 1 - ORGANIZATION MISSION TO PROVIDE THE LAKES REGION OF NEW HAMPSHIRE WITH A FUN, AFFORDABLE, FAMILY FRIENDLY BASEBALL EXPERIENCE. ENHANCE THE ENTIRE COMMUNITY THROUGH CHARITABLE DONATIONS AND SERVICE PROJECTS. ASSIST OUR PLAYERS IN THE BETTERMENT OF THEIR BASEBALL CAREERS AND PERSONAL LIVES. FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS NO REVIEW WAS OR WILL BE CONDUCTED. FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE NO DOCUMENTS AVAILABLE TO THE PUBLIC

2013

SCHEDULE A, PART IV - SUPPLEMENTAL INFORMATION PAGE 5

LACONIA BASEBALL	FOUNDATION.	INC.
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27-1514421

PART II, LINI	E 10 - OTHER	INCOME
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NATURE AND SOUR	CE	2013		2012		2011	 2010	 2009
ADVERTISING, SPO	ONSORSHIPS			05 006		65 000	F0 610	
			<u>Ş</u>	<u>95,006.</u>	<u>\$</u>	<u>65,288.</u>	\$ <u>59,618.</u>	
	TOTAL \$	0.	\$	95,006.	\$	65,288.	\$ 59,618.	\$ 0.