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Form 990-EZ

Department of the Treasury
Internal Revenue Service

Short Form

Return of Organization Exempt From Income Tax

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

▶ 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.

OMB No. 1545-1150

2013

Open to Public
Inspection

A For the 2013 calendar year, or tax year beginning OCTOBER 01, 2013, and ending SEPTEMBER 30, 2014

B Check if applicable

- ☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

C Name of organization

RIVERSIDE LEAGUE LITTLE MISS KICKBALL

Number & street (or P O box, if mail is not delivered to street addr.)

P O BOX 8046

Room/
suite

City or town, state or province, country, and ZIP or foreign postal code

CORPUS CHRISTI TX 78469

D Employer identification number

74-2267716

E Telephone number

(956) 266-1908

F Group Exemption

Number ▶ 7041

G Accounting Method

☒ Cash ☐ Accrual Other (specify) ▶

I Website: ▶ N/A

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

J Tax-exempt status (check only one) -- ☒ 501(c)(3) ☐ 501(c)(X) (insert no.) ☐ 4947(a)(1) or ☐ 527K Form of organization ☐ Corporation ☐ Trust ☐ Association ☐ Other

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II,
column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. ▶ \$ 40,506

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)Check if the organization used Schedule O to respond to any question in this Part I ☐

REVENUE	1	Contributions, gifts, grants, and similar amounts received	1	12,010
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	6,526
	4	Investment income	4	
	5a	Gross amount from sale of assets other than inventory	5a	
	b	Less: cost or other basis and sales expenses	5b	
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6	Gaming and fundraising events		
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
	b	Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	4,302
c	Less: direct expenses from gaming and fundraising events	6c	162	
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	4,140	
7a	Gross sales of inventory, less returns and allowances	7a	17,668	
b	Less: cost of goods sold	7b	9,357	
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	8,311	
8	Other revenue (describe in Schedule O)	8		
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	30,987	
EXPENSES	10	Grants and similar amounts paid (list in Schedule O)	10	735
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	
	13	Professional fees and other payments to independent contractors	13	
	14	Occupancy, rent, utilities, and maintenance	14	671
	15	Printing, publications, postage, and shipping	15	
	16	Other expenses (describe in Schedule O)	16	30,834
	17	Total expenses. Add lines 10 through 16	17	32,240
NET ASSETS	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-1,253
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	5,567
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	4,314

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2013)

15

SCANNED MAR 02 2015

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V ☐

	Yes	No
33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O		X
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)		X
35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?		X
b If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O		X
c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III		X
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		X
37a Enter amount of political expenditures, direct or indirect, as described in the instructions 37a		
b Did the organization file Form 1120-POL for this year?		X
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?		X
b If "Yes," complete Schedule L, Part II and enter the total amount involved 38b		
39 Section 501(c)(7) organizations. Enter		
a Initiation fees and capital contributions included on line 9 39a		
b Gross receipts, included on line 9, for public use of club facilities 39b		
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under section 4911 40a , section 4912 40a , section 4955 40a		
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		X
c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 40c		
d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization 40d		
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T 40e		X
41 List the states with which a copy of this return is filed 41 NONE		
42a The organization's books are in care of 42a SEE ATTACHMENT #4 Telephone no. 42a Located at 42a ZIP + 4 42a		
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country. 42b See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		X
c At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country 42c		X
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 -- Check here 43 and enter the amount of tax-exempt interest received or accrued during the tax year 43		
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ 44a		X
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		X
c Did the organization receive any payments for indoor tanning services during the year? 44c		X
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 N/A		
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 45a		X
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		X

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

Part VI Section 501(c)(3) organizations only

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.

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

	Yes	No
47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II		
47		X
48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		
48		X
49a Did the organization make any transfers to an exempt non-charitable related organization?		
49a		X
b If "Yes," was the related organization a section 527 organization?		
49b		X

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
NONE				

f Total number of other employees paid over \$100,000

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

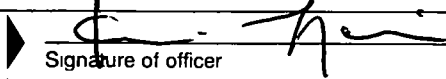
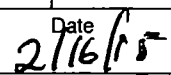
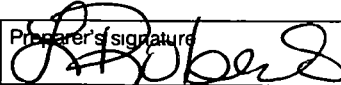
(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation
NONE		

d Total number of other independent contractors each receiving over \$100,000

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

☐ Yes ☒ No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer 		Date 
	EPITACIO LOPEZ Type or print name and title		PRESIDENT
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature 	Date
	Firm's name HRB TAX GROUP INC	Check ☐ if self-employed	PTIN P00017077
	Firm's address 4345 N EXPWY	Firm's EIN 431871840	Phone no. 956-350-8262

May the IRS discuss this return with the preparer shown above? See instructions

☐ Yes ☒ No

Department of the Treasury
Internal Revenue Service

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

2013

**Open to Public
Inspection**

RIVERSIDE LEAGUE LITTLE MISS KICKBALL

74-2267716

The organization is not a private foundation because it is (For lines 1 through 11, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

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).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: _____

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

9 ☒ An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts 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.)

10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**

11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to 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.

a ☐ Type I b ☐ Type II c ☐ Type III--Functionally integrated d ☐ Type III--Non-functionally integrated

e ☐ 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 section 509(a)(2)

f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box _____

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?

(ii) A family member of a person described in (i) above?

(iii) A 35% controlled entity of a person described in (i) or (ii) above?

h Provide the following information about the supported organization(s).

	Yes	No
11g(i)		X
11g(ii)		X
11g(iii)		X

[illegible]

Schedule A (Form 990 or 990-EZ) 2013

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.)

Section A. Public Support

Calendar 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".)	25,487	17,645	16,817	16,617	18,536	95,102
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	720	685	500	400		2,305
3 Gross receipts from activities that are not an unrelated trade or business under section 513	34,661	21,875	23,098	16,589	21,970	118,193
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5	60,868	40,205	40,415	33,606	40,506	215,600
7a 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.)						215,600

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6	60,868	40,205	40,415	33,606	40,506	215,600
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)	60,868	40,205	40,415	33,606	40,506	215,600
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	15	100.00 %
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	99.94 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	0.00 %
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18	%

- 19a 33 1/3% support tests -- 2013.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization. ▶ ☒
- b 33 1/3% support tests -- 2012.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization. ▶ ☐
- 20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions. ▶ ☐

Form 4562

Department of the Treasury
Internal Revenue Service (99)**Depreciation and Amortization**
(Including Information on Listed Property)

▶ See separate instructions.

▶ Attach to your tax return.

Preliminary

Form

OMB No. 1545-0172

2013Attachment
Sequence No. 179

Name(s) shown on return

Business or activity to which this form relates

Identifying number

RIVERSIDE LEAGUE LITTLE MISS KFOR

74-2267716

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions).	1	
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	500000
6	(a) Description of property	(b) Cost (busn. use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2012 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	500000
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2014. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2013	17	1233
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ☐		

Section B -- Assets Placed in Service During 2013 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depr. (business/investment use only -- see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	

Section C -- Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations -- see instructions	22	1233
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Form 4562 (2013)

990 PRIMARY EXEMPT PURPOSE

ATTACHMENT 1: PAGE 1 - 990-EZ PAGE 2, PART III

OPEN TO PUBLIC INSPECTION	For calendar year 2013, or tax period beginning	10-01	, and ending	09-30-2014.
Name of Organization RIVERSIDE LEAGUE LITTLE MISS KICKBALL				Employer Identification Number 74-2267716

Primary Purpose

ORGANIZED LITTLE LEAGUE SPORT FOR YOUNG KIDS.

990 PROGRAM SERVICE ACCOMPLISHMENT

ATTACHMENT 2: PAGE 1 - 990-EZ PAGE 3, PART III

OPEN TO PUBLIC INSPECTION	For calendar year 2013, or tax period beginning	10-01-2013, and ending	09-30-2014.
Name of Organization RIVERSIDE LEAGUE LITTLE MISS KICKBALL			Employer Identification Number 74-2267716

Part III - Statement of Program Service Accomplishments

Grants and allocations	735	Amount includes foreign grants	Program service expenses	41,759
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Exempt Purpose Achievements

EACH LEAGUE IS AN ORGANIZED SPORT FOR YOUNG GIRLS AGES 8 TO 18 TO PARTICIPATE IN AND TO PROMOTE AND DEVELOP FITNESS TEAMWORK AND COOPERATION SKILLS.

990 CURRENT OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

ATTACHMENT 3: PAGE 1 - 990-EZ PAGE 2, PART IV

OPEN TO PUBLIC
INSPECTION For calendar year 2013, or tax period beginning 10-01-2013, and ending 09-30-2014.

Name of Organization RIVERSIDE LEAGUE LITTLE MISS KICKBALL
Employer Identification Number 74-2267716

(A) Name and Title	(B) Average hours per week devoted to position	(C) Compensation (Form W-2/1099-MISC) (if not paid, enter -0-)	(D) Cont. to employee ben. plans & def comp	(E) Expense account & other compensation
EPITACIO LOPEZ PRESIDENT	10.00	0	0	0
ELIZABETH LOPEZ VICE PRESIDENT	10.00	0	0	0
LILLY PEREZ SECRETARY	10.00	0	0	0
MELISSA SHEARS TREASURER	10.00	0	0	0
SERGIO VIDRIO 2ND SECRETARY	5.00	0	0	0
LEROY SHEARS RULES DIRECTOR	5.00	0	0	0
GLORIA ROSAS PLAYER AGENT	5.00	0	0	0
MIRTA CASTILLO PLAYER AGENT	5.00	0	0	0
HENRY DE LA CRUZ PUBLIC RELATIONS	5.00	0	0	0

990 BOOKS ARE IN CARE OF

ATTACHMENT 4 - 990-EZ PAGE 3, PART V, LINE 42A

OPEN TO PUBLIC INSPECTION	For calendar year 2013, or tax period beginning 10-01, and ending 09-30-2014.
Name of Organization RIVERSIDE LEAGUE LITTLE MISS KICKBALL	Employer Identification Number 74-2267716
Part V - Line 42a	

Individual Name EPITACIO LOPEZ
or
Business Name:

Street Address 1344 RINGGOLD

U.S. Address

Zip code 78520 City BROWNSVILLE State TX
or

Foreign Address

City

Province or State

Country

Postal code

Phone Number (956) 266-1908

Fax Number

2013 DETAIL STATEMENTS

RIVERSIDE LEAGUE LITTLE MISS K
74-2267716

PAGE 1

STATEMENT #1 - GRANTS AND SIMILAR AMTS PAID (990-EZ PG 1 LINE 10)

ANNUAL CHARTER FEES.....	735
TOTAL CARRIED TO 990-EZ PG 1 LINE 10.....	735

STATEMENT #2 - OTHER EXPENSES (EOEZ PG 1 LINE 16)

OPERATIONS EXPENSES.....	527
EQUIPMENT SUPPLIES.....	242
UNIFORMS.....	12,201
INSURANCE.....	660
BANK CHARGES.....	27
OFFICE SUPPLIES.....	158
REFUNDS.....	700
REGISTRATION FEES.....	488
TRAVEL EXPENSE.....	9,600
TRANSPORTATION EXPENSE.....	1,861
LEGAL & PROFESSIONAL FEES.....	475
TROPHIES.....	1,425
TOURNAMENT FEES.....	80
MEALS.....	125
DEPRECIATION EXPENSE.....	1,233
KICKBALLS.....	1,032
TOTAL CARRIED TO EOEZ PG 1 LINE 16.....	30,834

2013 FEDERAL DEPRECIATION SCHEDULE

RIVERSIDE LEAGUE LITTLE MISS KICKBALL
74-2267716

DESCRIPTION	DATE	METHOD - LIFE	COST	PRIOR 179	CURRENT 179	PR SPEC ALLOW	CURR SPEC ALLOW	BASIS	PRIOR DEPR	CURRENT DEPR	ACCUM DEPR	ADJ BASIS
FORM 990												
USED TRACTOR	10-16-03	200DBHY-7	400	0	0	0	0	400	368	0	368	32
PRINTR	04-15-05	200DBHY-5	420	0	0	0	0	420	402	0	402	18
SMALL COPIER	05-10-05	-0	110	0	0	0	0	110	106	0	106	4
P A SYSTEM	05-16-06	200DBHY-5	202	0	0	0	0	202	175	0	175	27
ICE MACHINE	06-05-06	200DBHY-5	500	0	0	0	0	500	437	0	437	63
PRINTER	05-05-07	200DBHY-5	193	0	0	0	0	193	152	0	152	41
TRAILER	04-08-08	200DBHY-7	690	0	0	0	0	690	508	62	570	120
SCORE BOARD	05-07-10	200DBHY-7	5427	0	0	0	0	5427	4014	485	4499	928
SCORE BOARD	05-22-10	200DBHY-7	5431	0	0	0	0	5431	3735	485	4220	1211
SCORE BOARD	07-08-10	200DBHY-7	2250	0	0	0	0	2250	1548	201	1749	501
10 ASSETS		TOTALS:	15623	0	0	0	0	15623	11445	1233	12678	2945
10 ASSETS		GRAND TOTALS:	15623	0	0	0	0	15623	11445	1233	12678	2945

2013 FEDERAL AMT DEPRECIATION SCHEDULE

RIVERSIDE LEAGUE LITTLE MISS KICKBALL
74-2267716

DESCRIPTION	DATE	METHOD - LIFE	COST	PRIOR 179	CURRENT 179	PR SPEC ALLOW	CURR SPEC ALLOW	BASIS	PRIOR DEPR	CURRENT DEPR	ACCUM DEPR	ADJ BASIS
FORM 990												
USED TRACTOR	10-16-03	200DBHY-7	400	0	0	0	0	400	0	0	0	400
PRINTR	04-15-05	200DBHY-5	420	0	0	0	0	420	0	0	0	420
SMALL COPIER	05-10-05	-0	110	0	0	0	0	110	0	0	0	110
P A SYSTEM	05-16-06	200DBHY-5	202	0	0	0	0	202	0	0	0	202
ICE MACHINE	06-05-06	200DBHY-5	500	0	0	0	0	500	0	0	0	500
PRINTER	05-05-07	200DBHY-5	193	0	0	0	0	193	0	0	0	193
TRAILER	04-08-08	200DBHY-7	690	0	0	0	0	690	230	85	315	375
SCORE BOARD	05-07-10	200DBHY-7	5427	0	0	0	0	5427	3359	665	4024	1403
SCORE BOARD	05-22-10	200DBHY-7	5431	0	0	0	0	5431	1164	665	1829	3602
SCORE BOARD	07-08-10	200DBHY-7	2250	0	0	0	0	2250	482	276	758	1492
10 ASSETS	TOTALS:		15623	0	0	0	0	15623	5235	1691	6926	8697
10 ASSETS	GRAND TOTALS:		15623	0	0	0	0	15623	5235	1691	6926	8697