

# See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



For Paperwork Reduction Act Notice, see the separate instructions.

# **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)

OMB No 1545-1150

2014

▶ Do not enter social security numbers on this form as it may be made public.

Open to Public

Inspection

Department of the Treasury

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

		inde Service							
_		2014 calendar year, or tax year beginning Q , 2014, and ending		8 31 ,2015					
R	Check if ap			dentification number					
님	Address c		84-1364062						
H	Name cha		Telephone number						
H	Initial retur		0-988-4205						
	Amended		oup Exemption						
	Applicatio	Theritaing CC CC GC SC	umber						
G	Account	ting Method. ☐ Cash ☐ Accrual Other (specify) ► H Check	< ▶ 🔼	if the organization is not					
1 1	Website			tach Schedule B					
J Tax-exempt status (check only one) — ☐ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no ) ☐ 4947(a)(1) or ☐ 527 (Form 990, 990-EZ, or 990-PF).									
K	Form of	organization: Corporation Trust Association Other							
		s 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total asset	S	_					
(Pa	art II, col	umn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	<b>_</b>	<u> </u>					
	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instr	uction	s for Part I)					
		Check if the organization used Schedule O to respond to any question in this Part I		<u> 📮</u>					
	1	Contributions, gifts, grants, and similar amounts received	1	8023					
	2	Program service revenue including government fees and contracts	2	<del>-</del>					
	3	Membership dues and assessments	3	35915,57					
	4	Investment income	4						
	5a	Gross amount from sale of assets other than inventory   5a   -0-							
	Ь	Less: cost or other basis and sales expenses	7 .'	]					
	C	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	<b>←</b>					
	6	Gaming and fundraising events							
	a	Gross income from gaming (attach Schedule G if greater than							
e		\$15,000)							
Revenue	Ь	Gross income from fundraising events (not including \$ of contributions	7 '	}					
ě	1	from fundraising events reported on line 1) (attach Schedule G if the	1 '						
щ	]	sum of such gross income and contributions exceeds \$15,000).	j	ļ					
	6	Less: direct expenses direct gaming and fundraising events 6c 319  Net income or (loss) from games and fundraising events (add lines 6a and 6b and subtract	┨ '						
	d	Net income or (loss) from garden and fundraising events (add lines 6a and 6b and subtract	┤ '						
	-	line 2	6d	10,228,43					
	7a	Gross sales of inventory, less regens and allowances	00	10,000, 10					
	b		-						
	C	Gross profit of those from sales of inventory (Subtract line 7b from line 7a)	7c	<u>~</u>					
	8		8	<del></del>					
	9		9						
_	10	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	10	54/67					
		Grants and similar amounts paid (list in Schedule O)		10 8011 + 0					
"	11	Benefits paid to or for members	11	49,894.60					
See	12	Salaries, other compensation, and employee benefits	12	<u></u>					
Expenses	13	Professional fees and other payments to independent contractors	13	6					
. <u>x</u>	14	Occupancy, rent, utilities, and maintenance	14	5310					
ш	١.٠	Printing, publications, postage, and shipping	15	29,40					
	16	Other expenses (describe in Schedule O)	16						
_	17	Total expenses. Add lines 10 through 16	17	55,234					
ţ	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	(-1067)					
šše	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with							
Net Assets	1	end-of-year figure reported on prior year's return)	19	_ 5886					
<u>te</u>	20	Other changes in net assets or fund balances (explain in Schedule O)	20	-0-					
_	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	4819					

Form 990-EZ (2014)

	,					
Pa	rt II Balance Sheets (see the instructions f				_	
	Check if the organization used Schedule	O to respond to a	ny question in this		<u> </u>	
			į.	(A) Beginning of year	<del></del>	(B) End of year
22 23	Cash, savings, and investments			5886	22	4819
24	Other assets (describe in Schedule O)			<del></del>	24	<del>- 0</del>
25	Total assets			5886	25	4819
26	Total liabilities (describe in Schedule O)			<del>-0</del>	26	<del>\Q</del>
27	Net assets or fund balances (line 27 of column		n line 21)	5886	27	4819
Par	t III Statement of Program Service Accomp	plishments (see th	e instructions for l			
Wha	Check if the organization used Schedule it is the organization's primary exempt purpose? The schedule organization's program service accomplises	strict voit	h athletes in	constitive	501(c	Expenses uired for section c)(3) and 501(c)(4) nizations; optional for
as n	neasured by expenses. In a clear and concise mons benefited, and other relevant information for ea	anner, describe the	e services provided	i, the number of	other	s)
28	***************************************					
				*************		1
					00-	8023
29	(Grants \$ ) If this amount				28a	8025
29						]
	*					
	(Grants \$ ) If this amount	includes foreign gra	ints, check here .	▶ □	29a	
30						
						į
		includes foreign gra			30a	
31	Other program services (describe in Schedule O)					
20		includes foreign gra			31a	9003
	Total program service expenses (add lines 28a t IV List of Officers, Directors, Trustees, and Key				32	8023
ı uı	Check if the organization used Schedule					_
	onest in the organization does contradic	(b) Average	(c) Reportable	(d) Health benefits,	$\top$	
	(a) Name and title	hours per week devoted to position	compensation (Forms W-2/1099-MISC (if not paid, enter -0-)		ot	Estimated amount of their compensation
	Julie Rutherford	8		-	1	<del>-</del>
	Treasurer	0			-}	
					1	
					╌	
					1	
	<del></del>			<del> </del>	1	. <del></del>
					_	
				<u> </u>		·—
					-	
				<del></del>		<del></del>
				1	Ì	
			<del></del>	<del> </del>	+	
					-	
		<del></del>			1-	
				<u></u>		
					1	
			1		1	
			 		$\bot$	
				1		

Part				
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	162	7
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		+
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)?	35a		×
b c	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35b 35c		×
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		<b>x</b>
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ► 37a NA			
b 38a	Did the organization file Form 1120-POL for this year?	37b 38a		X
ь 39	If "Yes," complete Schedule L, Part II and enter the total amount involved	1		
а	Initiation fees and capital contributions included on line 9	]		İ
b 40a	Gross receipts, included on line 9, for public use of club facilities	1		
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		<u>*</u>
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
ď	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<u> </u>
41	List the states with which a copy of this return is filed ▶			<u>.                                    </u>
42a	The organization's books are in care of ▶ Julie Ruther ford Telephone no. ▶ 97  Located at ▶ 3829 Sterling Dr. Loveland, CO ZIP + 4 ▶	809	<u>538</u>	
D	At any time during the calendar year, with 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	Yes	<u>×</u>
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			<b>}</b> 
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		*
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year	· ·	Yes	
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	103	<u> </u>
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	-	*
c d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d		*
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		X
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		4

Form 99	90-EZ (2014)	_					Page	<b>• 4</b>
46	Did the examination engage directly or	ndroothy in political s	annaign activities or	bobalf of or	un opposi	tion [	Yes N	lo ,
46	Did the organization engage, directly or it to candidates for public office? If "Yes,"	nairectly, in political c complete Schedule C	ampaign activities of Part I	Denail of of	in opposi	46		, d
Part			, , , , , , , , , , , , , , , , , , , ,	<del></del>	<u> </u>	. 140		<u> </u>
	All section 501(c)(3) organization		stions 47-49b and	52, and co	mplete th	e tables f	or lines	
	50 and 51.	,		,	•			
	Check if the organization used Sc	hedule O to respond	to any question in t	his Part VI	· ·	<u></u>	!	
		-					Yes N	0
47	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Pai		section 501(h) election	on in effect o	during the	tax . 47	4	
48	Is the organization a school as described i	n section 170(b)(1)(A)(i	i)? If "Yes," complete	Schedule E		. 48	<b>Y</b>	<u> </u>
49a	Did the organization make any transfers t	o an exempt non-cha	ırıtable related organi:	zation?		. 49a		<u> </u>
b	If "Yes," was the related organization a se					. 49b	بلـــا	<u> </u>
50	Complete this table for the organization's							еу
	employees) who each received more than	1 \$100,000 of comper	nsation from the orga	(d) Health		e, enter "N	one."	
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	contributions benefit plans, compen	to employee and deferred	(e) Estimate other com	d amount opensation	
	Julie Rutherford		^					_
	Treasure <i>r</i>	8	<b>O</b>	1 -E	<b>)</b>	<u> </u>	5	
			1					
			ļ	ļ				
		<del></del>		-				
			1					
			<del></del>			<del></del>		_
		[	L	l		_		
f	Total number of other employees paid ov			<u> </u>				
51	Complete this table for the organization \$100,000 of compensation from the organization	's five highest compe anization. If there is no	ensated independent one, enter "None."	contractors	who each	received	more th	an
	(a) Name and business address of each independent	dent contractor	(b) Type of serv	rice	(c)	Compensation	on	
	None				<del></del>	<del></del>		_
			<u>l </u>					
			ļ					
		*******************		}				
		- <del></del>	<del> </del>					—
			}	j				
			<del> </del>		<del></del>			
d	Total number of other independent contra	actors each receiving	over \$100,000	<u>▶ -</u>				_
52	Did the organization complete Schedu	ule A? <b>Note</b> . All se	ection 501(c)(3) orga	nizatıons m	ust attach			
	completed Schedule A	<u> </u>	<u> </u>	· · · ·	<del></del>	<b>▶</b> X Yes	∐ No	_
Under p	enalties of perjury, I declare that I have examined this rrect, and complete Declaration of preparer (other tha	return, including accompan	ying schedules and statemers	ents, and to the	best of my kr lae	nowledge and	belief, it is	i
	Constitution of the second and the s	de 11 \mathematical		12	2/26/1			
Sign	Signature of officer	vace la		Date				
Here	Tulio A. Ruthe	rford - Tre	easurer					
	Type or print name and title							_
Paid	Print/Type preparer's name	Preparer's signature	Da	ite	Check	ıf PTIN		_
Prep	arer	<u> </u>		·	self-emplo			_
Use	1			Firm	's EIN ▶			_
	Firm's address ▶			Phor	ne no		<u> </u>	
мау tl	ne IRS discuss this return with the prepare	r snown above? See i	nstructions	<u></u>		Yes 🗌 Yes	☐ No	

### SCHEDULE A (Form 990 or 990-EZ)

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

2014

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

	of the organization	2, 0				Employer identification					
	weland Kage ras	t-Pitch	Softball As	<u>550C</u>	<del></del>	84-13640					
	Part I 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.)  1 □ A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).										
1 2	☐ A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). ☐ A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)										
3											
4											
•	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 7	☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). ☐ 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	n section 170(b)	(1)(A)(vi). (Complete	Part II.)							
9	An organization that normally receipts from activities relate support from gross investme acquired by the organization a	receives: (1) mo d to its exempt ent income and	re than 33½% of its functions—subject to unrelated business	support certain taxable i	exception	ns, and (2) no more ess section 511 ta	than 331/3% of its				
	☐ An organization organized and	-	-								
11	An organization organized and one or more publicly supported the box in lines 11a through 11	d organizations d	lescribed in section 5	09(a)(1) o	r section	509(a)(2). See sect	ion 509(a)(3). Check				
а	☐ Type I. A supporting organize the supported organization(sorganization. You must con	s) the power to re	egularly appoint or ele								
b	☐ Type II A supporting organic control or management of the organization(s). You must c	zation supervise ie supporting org	d or controlled in con ganization vested in th								
С	Type III functionally integral its supported organization(s)						y integrated with,				
d	☐ Type III non-functionally in that is not functionally integr requirement (see instructions)	ated. The organi	zation generally must	satisfy a	dıstrıbuti	on requirement and					
е	Check this box if the organiz functionally integrated, or Ty						I, Type III				
f	Enter the number of supported	organizations .									
g	Provide the following information										
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	listed in you docui	rganization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)				
				Yes	No						
(A)							<u> </u>				
(B)											
(C)											
(D)											
(E)											
				1 .							

Page 2

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.)

	on A. Public Support						··-
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	ı					
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf			-			
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.						
	on B. Total Support						<del></del>
	dar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7	Amounts from line 4						<del> </del>
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc.					12	504( )(0)
13	First five years. If the Form 990 is for the organization, check this box and stop her						
Socti	on C. Computation of Public Suppor		<u></u>	<del>· · · · ·</del>	<del>· · · · · ·</del>	<del></del>	<u>· · · ·                                </u>
14	Public support percentage for 2014 (line 6			1 column (fi)		14	%
15	Public support percentage from 2013 Sch		-			15	<del></del>
16a	331/3% support test-2014. If the organiz					/3% or more, o	check this
	box and stop here. The organization qual	ıfıes as a publ	icly supported	organizatıon			▶ 🗆
b	331/3% support test-2013. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more,						🕨 🗌
17a	10%-facts-and-circumstances test—2014. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization						
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizati Explain in Part VI how the organization me	on meets the eets the "facts	facts-and-ci a-and-circumst	rcumstances" tances" test. T	test, check th he organizatio	nis box and <b>s</b> t n qualifies as	t <b>op here.</b> a publicly
18	supported organization	d not check a	box on line 13,	16a, 16b, 17a	, or 17b, chec	k this box and	

Schèdule A (Form 990 or 990-EZ) 2014 Louis Land Race Fast-Pitch Soffwall Assec 84-1364062 Page 3

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.

If the organization fails to qualify under the tests listed below, please complete Part II.)

	if the organization falls to quality	under the te	sts listed per	ow, please c	omplete Falt	11-/	
Secti	on A. Public Support						
Calen	idar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants")	68,801	37,301	30,288	45,043	35,916	217,349
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.	38,269	27,127	4182	7260	11,047	87,885
3	Gross receipts from activities that are not an unrelated trade or business under section 513						,
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	107,070	64,428	34,470	52,303	46,963	305,234
7a	Amounts included on lines 1, 2, and 3		,	1	,	1	,
	received from disqualified persons .	<b>₽</b>	<b>↔</b>	<del>•</del>	<del>-O</del> -	-0	0
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000	0-				<b>-</b>	
	or 1% of the amount on line 13 for the year		<i>→</i>	-⊕	<del>0</del>	1	<del>0</del>
	Add lines 7a and 7b	· <del>O</del> -	<del>0</del>	-0	+0	P	<u>.</u>
8	Public support (Subtract line 7c from line 6)			<u> </u>			
	on B. Total Support			, <del>-</del>		,	
Calen	dar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9	Amounts from line 6	107,070	64,428	34,470	52,303	46,963	305,234
10a	payments received on securities loans, rents,	,	17			,	37
	royalties and income from similar sources .	17	1 1	1	<u> </u>	-	21
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						4
С	Add lines 10a and 10b	17	17	1	1	1	37
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 VI.)						
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)	107.087	64,445	34,471	52,304	46.964	305.271
14	First five years. If the Form 990 is for the organization, check this box and stop he	ne organization	n's first, secon	d, third, fourth	n, or fifth tax y		n 501(c)(3)
Section	on C. Computation of Public Suppor						
15	Public support percentage for 2014 (line 8			3, column (f))		15	99 %
16	Public support percentage from 2013 Sch		-			16	99 %
	on D. Computation of Investment In			<del></del>		<del></del>	
17	Investment income percentage for 2014 (			y line 13, colu	mn (f))	17	.01 %
18	Investment income percentage from 2013			•		18	101 %
19a	331/3% support tests – 2014. If the organ 17 is not more than 331/3%, check this box	ization did not	check the box	on line 14, a	nd line 15 is n		%, and line
b	331/3% support tests—2013. If the organiz line 18 is not more than 331/3%, check this t						33 <sup>1</sup> /3%, and
20	Private foundation. If the organization di		•	•			_