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# **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)

2014

OMB No 1545-1150

Department of the Treasury Internal Revenue Service

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

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

Open to Public Inspection

Ā	F	or the	he 2014 calendar year, or tax year beginning 10/01 , 2014, and ending		ng	09/30	, 20 15			
E	<b>C</b> h	eck if ap	plicable	C Name of organization	D En	ployer ide	entification number			
	] 🗚	ddress c	hange	DIXIE BOYS BASEBALL, INC.		72-0936418				
	] N:	ame cha					ımber			
Ĺ	=	itial retu		PO BOX 8263		33	4-793-3331			
Ļ	╡╵		n/terminated	City or town, state or province, country, and ZIP or foreign postal code	F G	roup Exe				
Ļ	=	mended oplicatio	return n pending	DOTHAN, AL, 36304		umber 🕨	•			
			ing Method:		H Check	( <b>&gt;</b> 🗸 ı	the organization is not			
ì		ebsite		ORG/BOYS	1		ach Schedule B			
J				ck only one) — ✓ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527		(Form 990, 990-EZ, or 990-PF).				
_				✓ Corporation ☐ Trust ☐ Association ☐ Other	<del></del>	<u> </u>				
				7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or i	total asse	ts				
				v) are \$500,000 or more, file Form 990 instead of Form 990-EZ		▶ ¢	161533			
Ì		rt I		e, Expenses, and Changes in Net Assets or Fund Balances (see	the instr	uctions				
	ı			the organization used Schedule O to respond to any question in this F						
-	Т	1		ons, gifts, grants, and similar amounts received		11	31886			
		2		ervice revenue including government fees and contracts	· · · ·	2	7500			
		3	_	ip dues and assessments		3				
		_	Investmen	•		4	43700			
	- 1	4		1 1		<del></del> +	12024			
		5a		· · · · · · · · · · · · · · · · · · ·		-				
		b				- E				
		C	•	ss) from sale of assets other than inventory (Subtract line 5b from line 5a)		5c				
		6	Gaming and fundraising events  Gross income from gaming (attach Schedule G if greater than							
	<b>a</b>	а	\$15,000)							
	로									
	Revenue	b	Gross inco							
1	ř			alsing events reported on line 1) (attach Schedule G if the th gross income and contributions exceeds \$15,000)   6b						
	- 1									
		C		t expenses from gaming and fundraising events 6c	d outstroot					
	- 1	d		e or (loss) from gaming and fundraising events (add lines 6a and 6b and	Subilac					
	- 1	_	line 6c)			6d				
		7a		s of inventory, less returns and allowances	168	1 1				
O	ı	b		of goods sold	103	<b>—</b> ———————————————————————————————————				
$\mathbb{Q}$		С	-	it or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	6502			
	Ì	8		nue (describe in Schedule O)	<del>-</del>	8	49567			
<b>Z</b> -	$\dashv$	9		nue. Add lines 1, 2, 3, 4, 5C, 6d, 7C, and 8	<u> </u>	9	151179			
SCANNED		10		I similar amounts paid (list in Schedule O)		10	14500			
U		11			· · · ·	11	0			
30	S	12		ther compensation, and employee benefits	· · · ·	12	9730			
)EC \$ 1 2015	5	13		al fees and other payments to independent contractors			61655			
	ğΙ	14	-	y, rent, utilities, and maintenance		14	12086			
	ш	15	• • •	ublications, postage, and shipping		15	6902			
		16		enses (describe in Schedule O)		16	61473			
		17	Total expe	enses. Add lines 10 through 16	<u></u> ▶	17	166346			
	2	18		(deficit) for the year (Subtract line 17 from line 9)			(-15167)			
	Se	19		or fund balances at beginning of year (from line 27, column (A)) (must						
	AS		-	ar figure reported on prior year's return)						
	ᄫ	20		nges in net assets or fund balances (explain in Schedule O)			(-26333)			
		21_	Net assets	or fund balances at end of year. Combine lines 18 through 20	<u> Þ</u>	21	225073			
F	or	Paper	work Reduct	ion Act Notice, see the separate instructions. Cat. No 1064	21		Form <b>990-EZ</b> (2014)			

Pa	t II Balance Sheets (see the instructions	for Part II)				
	Check if the organization used Schedule	e O to respond to a	ny question in this	Part II		<u>.                                 </u>
	(			(A) Beginning of year		(B) End of year
22	Cash, savings, and investments		[	291182	22	345667
23	Land and buildings		[		23	
24	Other assets (describe in Schedule O)		[	5798		5600
25	Total assets			296980		351267
26	Total liabilities (describe in Schedule O)			30407		126194
27	Net assets or fund balances (line 27 of column			266573	27	225073
Par	<b>—</b>	•		•		_
	Check if the organization used Schedule				/Poo	Expenses urred for section
Wha	t is the organization's primary exempt purpose?	PROMOTE ORGANIZ	ED YOUTH BASEBA	<u>LL</u>		c)(3) and 501(c)(4)
as m	ribe the organization's program service accompliesured by expenses. In a clear and concise r	nanner, describe the			orga othe	nizations; optional for rs )
pers	ons benefited, and other relevant information for e					
28	PROMOTE ORGANIZED YOUTH BASEBALL, APPX					
	<b>TOURNAMENTS. ENHANCE THE LIVES 13-19 YEAR</b>	S OF AGE THROUGH	ORGANIZED SPORT	S		
	PARTICIPATION AND THE AWARDING OF SCHOLA					
	(Grants \$ 14500) If this amount	t includes foreign gra	ints, check here .	<u> ▶ ⊔</u>	28a	166346
29						
			· • · • • • • • • • • • • • • • • • • •			
	(Grants \$ ) If this amount	t includes foreign gra	ints, check here .	🕨 🗌	29a	
30						
	***************************************					
						İ
		t includes foreign gra	ints, check here .	🕨 🗌	30a	
31	Other program services (describe in Schedule O)			· · · · · _		
		t includes foreign gra			31a	
	Total program service expenses (add lines 28a				32	
Par					nstruc	ctions for Part IV)
	Check if the organization used Schedule	O to respond to a	(c) Reportable	(d) Health benefits,	<del></del>	<u> </u>
	(a) Name and title	(b) Average hours per week devoted to position	compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	contributions to employe	0	Estimated amount of other compensation
SEE :	STATEMENT ATTACHED					<del></del>
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				-3: -		
Part	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						
22	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		Yes	No		
33	detailed description of each activity in Schedule O	33		./		
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		1		
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	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b				
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	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	00		,		
270	Enter amount of political expenditures, direct or indirect, as described in the instructions   37a  0	36		<b>-</b>		
37a b	Did the organization file <b>Form 1120-POL</b> for this year?	37b				
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	0/0		_		
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		<b>7</b>		
b	If "Yes," complete Schedule L, Part II and enter the total amount involved   38b					
39	Section 501(c)(7) organizations. Enter:	1				
а	Initiation fees and capital contributions included on line 9					
b	Gross receipts, included on line 9, for public use of club facilities					
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:					
	section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶					
b	Section 501(c)(3), 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		1		
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed	<del></del>		_		
_	on organization managers or disqualified persons during the year under sections 4912,					
	4955, and 4958					
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line					
	40c reimbursed by the organization					
е	transaction? If "Yes," complete Form 8886-T	40e				
41	List the states with which a copy of this return is filed	400				
42a	······································	34=59	0-204			
	Located at ► 1204 ELIZABETH AV. SE DECATUR, AL. ZIP + 4 ►	356	501			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No		
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		✓		
	If "Yes," enter the name of the foreign country: ▶					
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and	1				
_	Financial Accounts (FBAR).  At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c				
С	If "Yes," enter the name of the foreign country:	420	ļi			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> —Check here		. 1	▶ □		
	and enter the amount of tax-exempt interest received or accrued during the tax year			_		
			Yes	No		
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		✓		
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be			لہا		
	completed instead of Form 990-EZ	44b	<del>  </del>	<b>-</b>		
۲ 0	Did the organization receive any payments for indoor tanning services during the year?	44c	$\vdash$	<b>- √</b>		
d	explanation in Schedule O	44d		7		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		_		
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		1		

orm 99(	)-EZ (20	014)						P	age 4	
		ne organization engage, directly or in						Yes	No	
Part \	/1	ndidates for public office? If "Yes," on Section 501(c)(3) organizations All section 501(c)(3) organizations	only				46 tables f	or line	_ <b>√</b>	
	:	50 and 51.  Check if the organization used Sch				·_ · ·		·		
		ne organization engage in lobbying If "Yes," complete Schedule C, Part		section 501(h) elec	ction in effect of	during the	tax 47	Yes	No ./	
48 49a	Did the organization make any transfers to an exempt non-charitable related organization?						<b>√</b>			
50	o If "Yes," was the related organization a section 527 organization?									
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	(d) Health contributions benefit plans, compen	to employee and deferred	(e) Estimate other con			
EE ST	ATEM	ENT ATTACHED								
								<del></del> -		
f 51	Comp	number of other employees paid over olete this table for the organization' 000 of compensation from the orga	s five highest compe	ensated independe	NE ent contractors	who each	received	more	thar	
	(a)	Name and business address of each independ	ent contractor	(b) Type of s	(b) Type of service			(c) Compensation		
IONE										
									<del></del> _	
d 52	Did t	number of other independent contra the organization complete Scheduleted Schedule A	_		.▶rganizations m		a .▶☑ Yes	· [] [	No	
Inder perue, con	enalties	of penjury, I declare that I have examined this rd complete. Declaration of preparer (other than	officer) is based on all info	ving schedules and stat	ements, and to the rer has any knowled	best of my kn				
Sign Signature of Afficer Date										
lere		C. JERRY BREWER, CFO  Type or print name and title							<del></del>	
Paid	ror	Print/Type preparer's name	Preparer's signature		Date Check Self-employ			-		

Firm's name

Firm's address ►

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

► ☐ Yes ☐ No

Firm's EIN ▶

Phone no

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

Department of the Treasury Internal Revenue Service

## **Public Charity Status and Public Support**

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

2014

Open to Public Inspection

Name	of the organization					Employer identification	number	
DIXIE	BOYS BASEBALL, INC						36418	
Par							ns.	
The c	organization is not a private founda				-	•		
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								
4	hospital's name, city, and state	ə:						
5	An organization operated for section 170(b)(1)(A)(iv). (Com	olete Part II.)					al unit descr	ıbed ın
6 7	☐ A federal, state, or local govern ☐ An organization that normally described in section 170(b)(1)	receives a subs	tantial part of its sup				n the general	public
8	A community trust described i	n section 170(b)	(1)(A)(vi). (Complete	Part II.)				
9	An organization that normally receipts from activities related support from gross investme acquired by the organization a	to its exempt nt income and	functions—subject to unrelated business	certain taxable ii	exception	ns, and (2) no more ess section 511 ta	than 331/3%	6 of its
10 11	☐ An organization organized and ☐ An organization organized and one or more publicly supported the box in lines 11a through 11a	operated exclusi I organizations d	vely for the benefit of, escribed in <b>section 5</b>	to perfor <b>09(a)(1)</b> o	m the fun r <b>section</b>	ctions of, or to carry 509(a)(2). See sect	on 509(a)(3).	
а	☐ Type I. A supporting organize the supported organization(sorganization. You must correct the supported organization. You must correct the support of	) the power to re	egularly appoint or ele	-				_
b	☐ Type II. A supporting organization(s). You must ce	e supporting org	janization vested in th					
С	Type III functionally integral its supported organization(s)						y integrated v	with,
d	Type III non-functionally in that is not functionally integral requirement (see instructions	ated. The organi	zation generally must	satisfy a	distributi	on requirement and	_	
е	Check this box if the organiz functionally integrated, or Ty	ation received a	written determination	from the	IRS that	ıt is a Type I, Type I	I, Type III	
f	Enter the number of supported	organizations .						
g	Provide the following information	about the supp	orted organization(s).					
	(i) Name of supported organization	(ii) EIN	(described on lines 1–9 above or IRC section	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)	
			(see instructions))	Yes	No	1		
(A)							<u> </u>	
(B)								
(C)								
(D)								
(E)					_			
Total								

## 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 fails to qualify	under the tes	its listed belo	w, please co	mplete Part I	l.)	
Section	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")	89216	89833	67019	106669	83086	425823
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	94582	94364	90728	89102	35604	404380
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 7a	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3	183798	184197	157747	195771	118690	840203
	received from disqualified persons .					i	
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.)						840203
<u>Secti</u>	on B. Total Support		<u>.</u>				
Calen	dar year (or fiscal year beginning in) ▶	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9	Amounts from line 6	183798	184197	157747	195771	118690	840203
10a	Gross income from interest, dividends,					i	
	payments received on securities loans, rents,						
	royalties and income from similar sources .	7684	8584	10924	14023	32489	73704
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	7684	8584	10924	14023	32489	73704
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	, , , ,	330.				
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.)	191482	192781	168671	209794	151179	913907
14	First five years. If the Form 990 is for the organization, check this box and stop her	-			•	ear as a section	501(c)(3)
Secti	on C. Computation of Public Suppor	t Percentage	)		<u> </u>		
15	Public support percentage for 2014 (line 8	3, column (f) div	rided by line 1:	3, column (f))		15	93.03 %
16	Public support percentage from 2013 Sch	edule A, Part I	II, line 15 .			16	94.78 %
	on D. Computation of Investment Inc			_	•		
17	Investment income percentage for 2014 (I			/ line 13, colun	nn (f))	17	8.07 %
18	Investment income percentage from 2013		•			18	5.22 %
19a	331/3% support tests-2014. If the organi					ore than 331/39/	
	17 is not more than 331/3%, check this box						
b	331/3% support tests - 2013. If the organiz	ation did not ch	neck a box on l	ine 14 or line 1	9a, and line 16	is more than 3	
	line 18 is not more than 331/3%, check this b	oox and stop he	e <b>re.</b> The organi	zation qualifies	as a publicly su	upported organi	zation 🕨 🔲
20	Private foundation. If the organization did	d not check a b	oox on line 14,	19a, or 19b, c	heck this box	and see instruc	

#### 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.

OMB No 1545-0047

Open to Public Inspection

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

Name of the organization Employer identification number DIXIE BOYS BASEBALL, INC. 72-0936418 PART 1 LINE 8 ROYALTIES------ \$18,676 VENDOR APPROVAL----7,311 ADVERTISING FEES --- 9,250 MISC----- 14.330 TOTAL LINE 8-----\$49,567 PART 1 LINE 10 SCHOLARSHIPS AWARDED------\$14,500 SEE SCHEDULE ATTACHED PART 1 LINE 16 BANK CHARGES-----\$2,579 INSURANCE-----5,840 WEB HOSTING-----5064 OFFICE EXPENSE-----6,808 **TOURNAMENT EXPENSE- 30,058** MEETING EXPENSE------11,124 TOTAL LINE 16-----\$61,473 PART 1 LINE 20 (-26,333) DECREASE IN INVESTMENT ACCOUNT PART 2 LINE 24 OFFICE EQUIP & FURN. ----\$5,600

Schedule O (Form 990 or 990-EZ) (2014)	Page 2
Name of the organization	Employer identification number
DIXIE BOYS BASEBALL, INC	72-0936418
PART 2 LINE 26	
DUE UMPIRE FUND\$ 26,321	
DUE SCHOLARSHIP FUND100,000	
PAYROLL TAXES DUE313	_
STATE FEES DUE60	
TOTAL LINE 28\$ 126.694	
DADT 4	
PART 4	·
SEE SCHEDULE ATTACHED	<del></del>
	·