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OMB No 1545-0052

Open to Public

Form 990-PF

Department of the Treasury Internal Revenue Service

or Section 4947(a)(1) Trust Treated as Private Foundation ▶ Do not enter social security numbers on this form as it may be made public.

Return of Private Foundation

▶ Information about Form 990-PF and its instructions is at <u>www.irs.gov/form990pf</u>.

Inspection

For	caler	ndar year 2015, or tax year l	peginning 01-0	1-2015	, a	nd ending 1	2-31-2015	
	e of four	ndation ASEBALL CLUB				A Employer Ide	entification numbe	er
KIN	IGU12 D	ASEBALL CLUB				93-1135130		
Num	ber and s	street (or P O box number if mail is not deliv	ered to street address)	Room/suite		B Telephone nun	nber (see instruction	5)
РО	BOX 402	212				(541) 752-5656		
		state or province, country, and ZIP or foreign R 97240	postal code			C If exemption	application is pendin	g, check here
G Ch	neck all	Final return	Initial return of a name of a name change	former public charity		2. Foreign or	ganizations, check he ganizations meeting k here and attach co	the 85%
H Ch	eck typ	pe of organization	:)(3) exempt privat	te foundation		E If private fou	indation status was to 1 507(b)(1)(A), chec	erminated
S	ection (4947(a)(1) nonexempt charitable tru	st Other taxal	ole private foundatioi	n	dilder section	1 307 (0)(1)(1), chec	K Here
of	year <i>(fr</i>	om Part II, col (c),	ounting method Other (specify) _ I, column (d) must	Cash 🗸 Accru	ıal		tion is in a 60-montl n 507(b)(1)(B), chec	
Pa	rt I	Analysis of Revenue and Ex (The total of amounts in columns (b), (c), necessarily equal the amounts in column (a instructions)	kpenses and (d) may not	Revenue and expenses per	(b)	Net investment income	Adjusted net (c) Income	Disbursements for charitable purposes (d) (cash basis only)
	1	Contributions, gifts, grants, etc., rec	eived (attach					
		schedule)		416,771				
	2	Check ► ☐ If the foundation is not attach Sch B	required to					
	3	Interest on savings and temporary o	ash investments	491		491	491	
	4	Dividends and interest from securiti	es					
	5a	Gross rents						
•	ь	Net rental income or (loss)						
Reverkie	6a b	Net gain or (loss) from sale of asset						
Sev		Gross sales price for all assets on li	не ба					
_	7	Capital gain net income (from Part I	V, line 2)			0		
	8	Net short-term capital gain					0	
	9	Income modifications						
	10a	Gross sales less returns and allowances	200,959					
	ь	Less Cost of goods sold						
	c	Gross profit or (loss) (attach schedu	ule)	129,628			129,628	
	11	Other income (attach schedule) .		262,044		0	262,044	
	12	Total.Add lines 1 through 11		808,934		491	392,163	
	13	Compensation of officers, directors,		109,000		0	109,000	109,000
	14	Other employee salaries and wages		167,138		0	167,138	167,138
S	15	Pension plans, employee benefits .		11,681		0	11,681	11,651
ns(16a	Legal fees (attach schedule)		1,283		0	1,283	1,283
Expenses	ь	Accounting fees (attach schedule).		2,585		0	2,585	2,585
	С	Other professional fees (attach sch	edule)	9,325		0	9,325	9,325
Ĭ	17	Interest						
stra	18	Taxes (attach schedule) (see ınstru	ctions)	23,465		0	23,465	23,465
≘	19	Depreciation (attach schedule) and	depletion	8,427		0	8,427	
퉏	20	Occupanc y		11,810		0	11,810	11,810
ΨÞ	21	Travel, conferences, and meetings.		97,837		0	97,837	97,837
ä	22	Printing and publications		25,757		0	25,757	25,757
Operating and Administrative	23	Other expenses (attach schedule).		278,337		0	278,530	278,530
rati	24	Total operating and administrative	-					
ē		Add lines 13 through 23		746,645		0	746,838	
ن	25	Contributions, gifts, grants paid .		4,905				4,905
	26	Total expenses and disbursements. A	dd lines 24 and	751,550		0	746,838	743,286
	27	Subtract line 26 from line 12						
	a .	Excess of revenue over expenses an		57,384		40.		
	b	Net investment income (if negative, en	,			491	0	
	ı C	Adjusted net income(if negative, en	.cu- <i>)</i>		i .		ı	l

Cash—non-interact-bearing 7,277 22,860	Pa	rt II	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year		f year
2 Savings and temporary cash investments 172				(a) Book Value	(b) Book Value	(c) Fair Market Value
20 Less allowance for doubtful accounts			<u>-</u>	· · · · · · · · · · · · · · · · · · ·		
Less a llowance for doubtful accounts ► 4 Pledges receivable ► Less a llowance for doubtful accounts ► 5 Grants receivable 6 Receivable due from officers, directors, trustees, and other disqualified persons (attach schedule) {see instructions}. 7 Other notes and loans receivable (attach schedule) ► Less a llowance for doubtful accounts ► 8 Prepare depends on the role of the schedule) ► Less a llowance for doubtful accounts ► 9 Prepare depends on the role of the schedule ► Less a llowance for doubtful accounts ► 9 Prepare depends on the schedule ► 10 Investments—log rate stock (attach schedule) 11 Investments—on prote stock (attach schedule) 12 Investments—on prote bods (attach schedule) 13 Investments—on prote bods (attach schedule) 14 Land, buildings, and equipment basis ► 15 Other assets (describe ► 16 Total assets (for the ► 17 Total assets (for the E) 17 Accounts payable and accrued expenses 18 Grants payable 19 Defered evering 10 Defered evering 11 Total labilities (describe ► 21 Mortgage and other notes payable (attach schedule) 22 Captal stock, trust principle, or current funds 23 Total labilities (describe ► 24 Unrestricted Foundations that of ont follow SFAS 117, check here ► 25 Total not a supplit, or land, bidg, and equipment funds 26 Paramently restricted Foundations that follow SFAS 117, check here ► 27 Total labilities (describe ► 28 Paramently restricted Foundations that follow SFAS 117, check here ► 29 Paramently restricted Foundations that on or follow SFAS 117, check here ► 20 Paramently restricted Foundations that follow SFAS 117, check here ► 28 Paramently restricted 29 Paramently restricted Foundations that follow SFAS 117, check here ► 20 Captal stock, trust principle, or current funds 20 Captal stock, trust principle, or current funds 21 Other increases not included in line 2 (increase) 22 Captal stock, trust principle, or current funds 23 Total labilities and not assets/fund balances				154,500	173,303	173,303
Pledges receivable		3		8 600	170	
Less allowance for doubtful accounts 6 Receivables due from officers, directors, frustees, and other disqualified persons (attach schedule) (see instructions). 7 Other notes and loans receivable (attach schedule) Less allowance for doubtful accounts 8 Inventioners for sale or use. 9 Prapaid expenses and deferred charges 1 Investments—US and state government obligations (attach schedule) Less accumulates————————————————————————————————————		4	<u> </u>	0,030	170	
Signats receivable Receivable due from officers, directors, trustees, and other disqualified persons (attach schedule) 7 Other notes and loans receivable (attach schedule) Less allowance for doubtful accounts 9 Prepad expenses and deferred charges 10 Investments—Us and state government obligations (attach schedule) 10 Investments—Us and state government obligations (attach schedule) 11 Investments—Corporate bonds (attach schedule) 12 Investments—Corporate bonds (attach schedule) 13 Investments—Horporate stock (attach schedule) 14 Land, buildings, and equipment basis ▶ 57,192 Less accumulated depreciation (attach schedule) ▶ 24,292 15 Other assets (describe ▶ 10 the state of the schedule) ▶ 10 the state of the schedule) ▶ 10 the state of the schedule of t		4				
6 Receivables due from officers, cirectors, trustees, and other disquelified persons (attach schedule) ▶		_				
disqualified persons (attach schedule) (see instructions). 7 Other notes and loans receivable (attach schedule) ▶ Less allowance for doubtful accounts ▶ 8 Inventiones for sale or use 9 Prepared expenses and deferred charges 10 Prepared expenses and deferred charges 10 Prepared expenses and deferred charges 11 Investments—US and state government obligations (attach schedule) 12 Investments—corporate bonds (attach schedule) 13 Investments—only buildings, and equipment basis ▶ 14 Land, buildings, and equipment basis ▶ 15 Investments—mortgage loans 1 16 Total asset(sto be completed by all filers—see the instructions Also, see page 1, item 1) 17 Accounts payable and accrued expenses 1 18 Grants payable 19 Deferred revenue 1 20 Loans from officers, directors, trustees, and other disqualified persons Mortgages and other notes payable (attach schedule) 1 21 Total liabilities(add lines 17 through 22) 0 o 0 22 Total liabilities(add lines 17 through 22) 0 o 0 23 Total liabilities(add lines 17 through 22) 0 o 0 24 Permanently restricted 1 25 Pendations that do not follow SFAS 117, check here ▶ 26 Pendations that do not follow SFAS 117, check here ▶ 27 Total liabilities(add lines 17 through 22) 0 o 0 28 Pearl or capital surplus, or land, blog , and equipment fund 0 0 0 29 Pearl or capital surplus, or land, blog , and equipment fund 0 0 0 20 Pearl or capital surplus, or land, blog , and equipment fund 0 0 0 29 Pearl or capital surplus, or land, blog , and equipment fund 0 0 0 20 Pearl or capital surplus, or land, blog , and equipment fund 0 0 0 20 Pearl or capital surplus, or land, blog , and equipment fund 0 0 0 21 Pearl or capital surplus, or land, blog , and equipment fund 0 0 0 20 Pearl or capital surplus, or land, blog , and equipment fund 0 0 0 29 Pearl or capital surplus, or land, blog , and equipment fund 0 0 0 20 Pearl or capital surplus, or land, blog , and equipment fund 0 0 0 20 Pearl or capital surplus, or land, blog , and equipment fund 0 0 0 20 Pearl or capital surplus, or land, blog , and equipment fund 0 0		_	<u> </u>			
To Other notes and loans receivable (attach schedule) ► Less allowance for doubtful accounts ► 8 Inventories for sale or use. 9 Prepaid expenses and deferred charges 10 Investments—US and state government obligations (attach schedule) 10 Investments—Corporate bonds (attach schedule) 11 Investments—Corporate bonds (attach schedule) 12 Investments—Corporate bonds (attach schedule) 13 Investments—Corporate bonds (attach schedule) 14 Land, buildings, and equipment basis ► 15 Investments—Horizage loans 16 Total assets(or be completed by all filers—see the instructions Also, see page 1, item 1) 17 Accounts payable and accrued expenses 18 Deferer revenue 20 Loans from officers, directors, trustees, and other disqualified persons 19 Deferer revenue 21 Total labilities(add lines 17 through 22) 22 Other labilities (describe) ► 23 Total liabilities(add lines 17 through 22) 24 Defermanently restricted 25 Foundations that foliow SFAS 117, check here ► 26 Permanently restricted 27 Poundations that foliow SFAS 117, check here ► 28 Padia—In or capital supple, or land, blidg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total leabilities accumulated income, endowment, or other funds 30 Total leabilities accumulated income, endowment, or other funds 30 Total leabilities accumulated income, endowment, or other funds 30 Total leabilities accumulated income, endowment, or other funds 31 Total leabilities and net assets of fund balances(see instructions) 32 Padia—In or capital supple, or land, blidg, and equipment fund 34 Add lines 1.2, and 3 35 Other increases not included in line 2 (temze) ► 36 Other increases not included in line 2 (temze) ► 37 Total lines assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 36 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 38 Other increases not included in line 2 (temze) ►		В	· · · · · · · · · · · · · · · · · · ·			
Section Sec		_				
8 Inventories for sale or use		,	· _ · · · · · · · · · · · · · · · · · ·			
Prepaid expenses and deferred charges Investments—corporate bonds (attach schedule) Investments—corporate bonds (attach schedule) Investments—corporate bonds (attach schedule) Investments—ind, buildings, and equipment basis belies accumulated depreciation (attach schedule) It investments—mortgage loans Investments—mortgage loans Investments—mortgage loans Investments—mortgage loans Investments—other (attach schedule) It can buildings, and equipment basis believes accumulated depreciation (attach schedule) It can buildings, and equipment basis believes accumulated depreciation (attach schedule) Investments—other (attach schedule) It can buildings, and equipment basis believes accumulated depreciation (attach schedule) It can buildings, and equipment basis believes accumulated depreciation (attach schedule) Investments—other (attach sche		_				
	Ş		-			
	550		_ · · · · · ·			
c Investments—corporate bonds (attach schedule) 11 Investments—land, buildings, and equipment basis ► Less accumulated depreciation (attach schedule) ► 12 Investments—other (attach schedule) ► 13 Investments—other (attach schedule) ► 14 Land, buildings, and equipment basis ► 15 Other assets (describe ► 16 Total acessts(to be completed by all filers—see the instructions Also, see page 1, item 1) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 21 Mortgages and other notes payable (attach schedule) . 22 Other liabilities (describe ► 23 Total liabilities (add lines 17 through 22) . 25 Toparatiny restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Pad-in- or capital surplus, or land, blidg , and equipment fund 29 Pad-in- or capital surplus, or land, blidg , and equipment fund 29 Pad-in- or capital surplus, or land, blidg , and equipment fund 29 Pad-in- or capital surplus, or land, blidg , and equipment fund 29 Pad-in- or capital surplus, or land, blidg , and equipment fund 29 Pad-in- or capital surplus, or land, blidg , and equipment fund 29 Pad-in- or capital surplus, or land, blidg , and equipment fund 29 Pad-in- or capital surplus, or land, blidg , and equipment fund 29 Pad-in- or capital surplus, or land, blidg , and equipment fund 20 Pad-in- or capital surplus, or land, blidg , and equipment fund 20 Pad-in- or capital surplus, or land, blidg , and equipment fund 20 Pad-in- or capital surplus, or land, blidg , and equipment fund 20 Pad-in- or capital surplus, or land, blidg , and equipment fund 21 Total net assets or fund balances(see instructions) 22 Pad-in- or capital surplus, or land, blidg , and equipment fund 23 Pad-in- or capital surplus, or land, blidg , and equipment fund 24 Pad-in- or capital surplus, or land, blidg , and equipment fund 25 Total net assets or fund balances (see instructions) 26 Pad-in- or capital surplus, or land, blidg , and equipment fund 27 Capital stock, trust principal or lan	Ř		schedule)			
11 Investments—land, buildings, and equipment basis			<u> </u>			
Less accumulated depreciation (attach schedule) 12						
12		11				
13			· · · · · · · · · · · · · · · · · · ·			
Less accumulated depreciation (attach schedule) ≥ 24,292 3,769 32,900						
Less accumulated depreciation (attach schedule) ▶ 24,292 3,769 ♣ 32,900 32,900 32,900 15 Other assets (describe ▶			· · · · · · · · · · · · · · · · · · ·			
15 Other assets (describe ► 16 Total assets(to be completed by all filers—see the instructions Also, see page 1, item 1) 174,494 231,878 231,708 17 Accounts payable and accrued expenses		14		2.760	na. 1	22 000
16 Total assets(to be completed by all filers—see the instructions. Also, see page 1, item 1) 17 Accounts payable and accrued expenses. 18 Grants payable 19 Deferred revenue. 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule). 22 Other liabilities (describe ▶				3,769	32,900	32,900
Instructions Also, see page 1, item 1)			·			
Total inabilities and accrued expenses		16		174 404	224 070	224 700
18 Grants payable				1/4,494	231,878	231,708
Deferred revenue			· · · · · · · · · · · · · · · · · · ·			
Total liabilities (describe ►) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Ş		· · · · ·			
Total liabilities (describe ►) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ıtıe		_			
Total liabilities (describe ►) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Ιđί		F			
Total liabilities(add lines 17 through 22) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Ĕ					
Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. Unrestricted Temporarily restricted Foundations that do not follow SFAS 117, check here foundations that do not follow SFAS			·	0	0	
and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg , and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances(see instructions) 31 Total liabilities and net assets/fund balances(see instructions) 31 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 20 Enter amount from Part I, line 27a 31 Other increases not included in line 2 (itemize) ► 32 Decreases not included in line 2 (itemize) ► 33 Decreases not included in line 2 (itemize) ► 34 Add lines 1, 2, and 3 35 Decreases not included in line 2 (itemize) ► 36 Total net assets or fund balances at end of year (line 4 minus line 5)—Part III, column (b), line 30 36 231,878		23		0	U	
24 Unrestricted			· · · · · · · · · · · · · · · · · · ·			
Permanently restricted	nce					
Permanently restricted	ala a		<u> </u>			
and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds			· · · · · · · ·			
and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds	ĭ	20				
27 Capital stock, trust principal, or current funds						
Part III Analysis of Changes in Net Assets or Fund Balances Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) Enter amount from Part I, line 27a Other increases not included in line 2 (itemize) Add lines 1, 2, and 3 Decreases not included in line 2 (itemize) Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 Other increases at end of year (line 4 minus line 5)—Part II, column (b), line 30 Other increases at end of year (line 4 minus line 5)—Part II, column (b), line 30 Other increases at end of year (line 4 minus line 5)—Part II, column (b), line 30 Other increases at end of year (line 4 minus line 5)—Part II, column (b), line 30 Other increases at end of year (line 4 minus line 5)—Part II, column (b), line 30 Other increases at end of year (line 4 minus line 5)—Part II, column (b), line 30 Other increases at end of year (line 4 minus line 5)—Part II, column (b), line 30 Other increases at end of year (line 4 minus line 5)—Part II, column (b), line 30 Other increases at end of year (line 4 minus line 5)—Part II, column (b), line 30		27		n	n	
Total net assets or fund balances (see instructions)	et		_ ``		0	
Total net assets or fund balances (see instructions)	Ass			174 494	231 878	
Total liabilities and net assets/fund balances(see instructions)			, , , , , , , , , , , , , , , , , , ,	· · · · · · · · · · · · · · · · · · ·	-	
Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 1 174,494 2 Enter amount from Part I, line 27a 2 57,384 3 Other increases not included in line 2 (itemize) 3 0 4 Add lines 1, 2, and 3 4 231,878 5 Decreases not included in line 2 (itemize) 5 0 6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 231,878	z		· · · · · · · · · · · · · · · · · · ·	<u> </u>	·	1
Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	Da.		_			
with end-of-year figure reported on prior year's return)				(a) line 30 (must a	aree	
2 Enter amount from Part I, line 27a	-		, , , , , , , , , , , , , , , , , , ,		1	174 494
3 0 Other increases not included in line 2 (itemize) ▶	2					
Add lines 1, 2, and 3			, and the second			· · · · · · · · · · · · · · · · · · ·
Decreases not included in line 2 (itemize) ► 5 0 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . 6 231,878			· · · · · · · · · · · · · · · · · · ·		_	
Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . 6 231,878			_			
			,			
	_		. 112 abboto of faile balances at one of your time a filling fille of a			

Part 1	V Capital Gains	and Lo	sses for Tax on Inv	estme	ent Income	}				
			(s) of property sold (e g , or common stock, 200 sh		•		How acquir P—Purchas D—Donatio	e (c)	Date acquired (mo , day, yr)	Date sold (d) (mo , day, yr
1a						- /				
b										
С										
d										
) Gross sales price		Deprectation allow (f) (or allowable)	ved			her basis			n or (loss) (f) minus (g)
a			(i) (or anomabic)		(g) plus c	скреп	or saic		(ii) (c) pius	(1) 11111143 (9)
b										
c								-		
d										
e	malata anlu far agasta		azin in calumn (h) and aw	nad bu	<u> </u>	. a. 1	2/21/60	-		71.5
Col	inplete only for assets	snowing	gain in column (h) and ow Adjusted basis	neu by			2/31/69 of col (1)	-		(h) gain minus ot less than -0-) o i
(i)	FMV as of 12/31/69		(j) as of 12/31/69				(j), if any	(1)		(from col (h))
a										
b										
С										
d										
e										
2	Capital gain net inco	me or (n	et capital loss)		in, also enter oss), enter -0-			}	2	
3	Net short-term canit	al dain o	r (loss) as defined in sect	ions 12	222(5) and (6))		' -	_	
,	·	_	ne 8, column (c) (see inst		. ,		0 -	}	_	
Part \	<u> </u>	Under 9	Section 4940(e) for	Redu	ced Tax on	Net	Investn	<u> </u>	3 Income	
	-	orivate fo	undations subject to the							
			n 4942 tax on the distribu under section 4940(e)				n the base	period	7	√ Yes No
1 Ent	er the appropriate amo	unt in ea	ch column for each year,	see ins	tructions befo	ore ma	akıng any e	ntries		
	(a) period years Calendar or tax year beginning in)	Adju	(b) sted qualifying distributions	Net	(c) value of nonchar		use assets		(d) Distributio (col (b) divided	n ratio
	2014									
	2013									
	2012						0			0 000000
	2011			+						0.00000
	Z010	n (d)					0	_	T	0 000000
2		• •						2		
3	the number of years	the found	the 5-year base period—c lation has been in existen	ce if le	ss than 5 year	rs		3		
4			rıtable-use assets for 20					4		
5								5	-	
6			ncome (1% of Part I, line					6		
7								7	ļ	
8			from Part XII, line 4					8		
	If line 8 is equal to o the Part VI instruction		than line 7, check the bo	x ın Par	t VI, line 1b, a	and c	omplete th	it part	using a 1% ta	x rate See

Pa	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 49	940(e),	or 4948 —see	pag	e 18 of	the ins	tructio	ns)	
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1	- _		1					
	Date of ruling or determination letter			Ţ					
	(attach copy of letter if necessary–see instructions)			_ (
b	Domestic foundations that meet the section 4940(e) requirements in Part V,	, check		J	1				10
	here ► Tand enter 1% of Part I, line 27b · · · · · · · · · · · · · · · · · · ·			. ′					
С	All other domestic foundations enter 2% of line 27b Exempt foreign organiza Part I, line 12, col (b)	ations ei	nter 4% of						
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable four	ndations	only Other	S	2				0
3	enter - 0 -) Add lines 1 and 2				3				10
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable four	ndations	s only Other	-s					10
•	enter -0-)		,		4				0
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, e	enter -0-	· · · ·	•	5				10
6	Credits/Payments								
а	2015 estimated tax payments and 2014 overpayment credited to 2015	6a							
Ь	Exempt foreign organizations—tax withheld at source	6b							
С	Tax paid with application for extension of time to file (Form 8868)	6c							
d	Backup withholding erroneously withheld	6d				ļ			
7	Total credits and payments Add lines 6a through 6d				7				0
8	Enter any penalty for underpayment of estimated tax. Check here if Form				8				
9	Tax due.If the total of lines 5 and 8 is more than line 7, enter amount owed.			P	9				10
10	Overpayment.If line 7 is more than the total of lines 5 and 8, enter the amoun Enter the amount of line 10 to be Credited to 2015 estimated tax	•			10				
11 Par	t VII-A Statements Regarding Activities		Refunded		11				
1a	During the tax year, did the foundation attempt to influence any national, state	a or loca	al legiclation	or di	d		I	Yes	No
La							1a	1 63	No
b	Did it spend more than \$100 during the year (either directly or indirectly) for p					ons	-		140
_	for definition)?					0113	1b		No
	If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities			ateria	ls				
	published or distributed by the foundation in connection with the activities		,						
С	Did the foundation file Form 1120-POL for this year?						1c		No
d	Enter the amount (If any) of tax on political expenditures (section 4955) impos	sed duri	ng the year						
	(1) On the foundation \blacktriangleright \$0 (2) On foundation managers	▶ \$		0					
e	Enter the reimbursement (if any) paid by the foundation during the year for poli	itical ex	penditure ta	x imp	osed				
	on foundation managers 🕨 \$0								
2	Has the foundation engaged in any activities that have not previously been rep	ported to	o the IRS?				2		No
	If "Yes," attach a detailed description of the activities								
3	Has the foundation made any changes, not previously reported to the IRS, in it	_	-			S			
	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conf		• •	_			3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more d	_	ie year?				4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?						4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction du	iring the	year?				5		No
_	If "Yes," attach the statement required by General Instruction T								
6	Are the requirements of section 508(e) (relating to sections 4941 through 49 • By language in the governing instrument, or	945) sat	isfied either				}		
	 By failiguage in the governing instrument, or By state legislation that effectively amends the governing instrument so th 	nat no m	andatory dir	ectio	ns				
	that conflict with the state law remain in the governing instrument?						6	 Yes	l
7	Did the foundation have at least \$5,000 in assets at any time during the years			• • art II	 .col (c).	۰	103	
	and Part XV					<i>"</i>	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered ((see inst	tructions)						
	▶OR		,	_					
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 99	90-PF to	o the Attorn	ey					
	General (or designate) of each state as required by General Instruction G? If	"No," att	ach explanati	on .			8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the r	meaning	of section 4	942	(3)(3)				
	or 4942(J)(5) for calendar year 2015 or the taxable year beginning in 2015 (s	see instr	uctions for F	art X	IV)?				
	If "Yes," complete Part XIV						9	Yes	
10	Did any persons become substantial contributors during the tax year? If "Yes,			_	their n	ames			
	and addresses 🥦						10	Yes	

Pai	t VII-A Statements Regarding Activities (continued)		<u> </u>	age -
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had			
	advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
	Website address ►WWW CORVALLISKNIGHTS COM			
14	The books are in care of ►DAN SEGEL Telephone no ►(541)		5656	
	Located at ▶PO BOX 40212 PORTLAND OR ZIP+4 ▶972400.	212		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here		▶ ┌	_
	and enter the amount of tax-exempt interest received or accrued during the year			
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over		Yes	No
	a bank, securities, or other financial account in a foreign country?	16		No
	See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country			
Pal	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required	T	l	
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
ıa	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes ▼ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	i	 	
	a disqualified person?			
	(2) Europe mode converse or facilities to (as seent them from) a discussified neveral	i	 	
	Tes it he	 	 	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ✓ Yes No (5) Transfer any income or assets to a disqualified person (or make any of either available	i	 	
	for the benefit or use of a disqualified person)? Yes V No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"	i	 	
	if the foundation agreed to make a grant to or to employ the official for a period			
	after termination of government service, if terminating within 90 days) Yes Vo			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations	İ		
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		No
	Organizations relying on a current notice regarding disaster assistance check here			
		ı	I I	I
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts,	1c		No
2	that were not corrected before the first day of the tax year beginning in 2015?	10		NO
-	operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
а	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d			
	and 6e, Part XIII) for tax year(s) beginning before 2015?			
	If "Yes," list the years ▶ 20, 20, 20			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2)	l		
_	to all years listed, answer "No" and attach statement—see instructions)	2b		
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at			
	any time during the year? Yes V No			
b	If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation	İ		
	or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved			
	by the Commissioner under section $4943(c)(7)$) to dispose of holdings acquired by gift or bequest, or (3)			
	the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine			
_	If the foundation had excess business holdings in 2015)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b		N.a
	Chantable purpose that had not been removed from Jeopardy before the first day of the tax year beginning in 2015?	40		No

Total. Add lines 1 through 3

Page 8

743,286

36,499

779,785

779,785

Form **990-PF** (2015)

2c

3 4

5

6

7

1a

1h

2

3а

3b

4

5

C	Tall Harket value of all other assets (see Histructions)		•	•	•	•	•	•	IC	
d	Total (add lines 1a, b, and c)								1d	
е	Reduction claimed for blockage or other factors reported on lines 1a and									
	1c (attach detailed explanation)	1e						1)	
										I

Form 990-PF (2015)

3

4

5

6

7

1

2

5

Part XII

Distributable amount before adjustments Subtract line 2c from line 1.

Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes

A mounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . .

Expenses, contributions, qifts, etc —total from Part I, column (d), line 26.

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Recoveries of amounts treated as qualifying distributions.

Qualifying Distributions (see instructions)

Amounts set aside for specific charitable projects that satisfy the

the section 4940(e) reduction of tax in those years

2 3

2 277,925 3 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see 4 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 5

4,169 273,756 13,688 Distributable Amount

5 Part XI

check here **\rightarrow** and do not complete this part.) 1 1

(see instructions) (Section 4942(1)(3) and (1)(5) private operating foundations and certain foreign organizations 2a Tax on investment income for 2015 from Part VI, line 5. Income tax for 2015 (This does not include the tax from Part VI). . . 2b

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

Undistributed Income (see instructions)

Part XIII

		(a)	(b)	(c)	(d)
	Distributable assessment for 2015 from Davit VI June 7	Corpus	Years prior to 2014	2014	2015
	Distributable amount for 2015 from Part XI, line 7				
	Undistributed income, if any, as of the end of 2015 Enter amount for 2014 only				
b	Total for prior years 20, 20, 20				
3	Excess distributions carryover, if any, to 2015				
а	From 2010				
b	From 2011				
c	From 2012				
	From 2013				
	From 2014				
f	Total of lines 3a through e				
	Qualifying distributions for 2015 from Part				
•	XII, line 4 ▶ \$				
а	Applied to 2014, but not more than line 2a				
	Applied to undistributed income of prior years				
	(Election required—see instructions)				
C	Treated as distributions out of corpus (Election required—see instructions)				
ч	Applied to 2015 distributable amount				
	· ·				
	Remaining amount distributed out of corpus				
5	Excess distributions carryover applied to 2015				
	(If an amount appears in column (d), the same amount must be shown in column (a))				
6	Enter the net total of each column as indicated below:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b	Prior years' undistributed income Subtract line 4b from line 2b				
c	Enter the amount of prior years' undistributed				
-	income for which a notice of deficiency has				
	been issued, or on which the section 4942(a)				
	tax has been previously assessed				
d	Subtract line 6c from line 6b Taxable amount —see instructions				
е	Undistributed income for 2014 Subtract line				
	4a from line 2a Taxable amount—see				
f	Undistributed income for 2016 Subtract				
	lines 4d and 5 from line 1 This amount must				
	be distributed in 2015				
7	A mounts treated as distributions out of				
	corpus to satisfy requirements imposed by				
	section 170(b)(1)(F) or 4942(g)(3) (Election may				
_	be required - see instructions)				
ð	Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)				
٥	Excess distributions carryover to 2016.				
	Subtract lines 7 and 8 from line 6a				
	Analysis of line 9				
	Excess from 2011				
	Excess from 2012				
	Excess from 2013				
	Excess from 2014				
е	Excess from 2015				
				F	orm 990-PF (2015

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other

c Any submission deadlines

factors

Form 990-PF (2015)

Part XV Supplementary Information(continued)

Supplementary Inform				
3 Grants and Contributions Paid		proved for F	uture Payment	,
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	or substantial contributor	recipient	Contribution	
a Paid during the year See Additional Data Table	of Substantial Contributor			
Total			▶ 3a	4,905
b Approved for future payment Total			▶ 3b	4,903

∃nt	er gross amounts unless otherwise indicated	Unrelated bu	ısıness ıncome	Excluded by section	512, 513, or 514	(e) Related or exempt
1	Program service revenue	(a) Business code	(b) A mount	(c) Exclusion code	(d) A mount	function income (See
	a BASEBALL TICKET SALES					instructions) 255,315
						233,313
	b					
	d					
	e					
	f					
	g Fees and contracts from government agencies					
	Membership dues and assessments					
	Interest on savings and temporary cash investments			14	491	
4	Dividends and interest from securities					
5	Net rental income or (loss) from real estate					
	a Debt-financed property					
	b Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory					
	Net income or (loss) from special events					
	Gross profit or (loss) from sales of inventory			05	129,628	
	O ther revenue a CONSULTING INCOME					4,524
	b PLAYER FEE					2,205
	c					
	d					
	e		,		120 110	262.044
			(ol l	130,119	262,044
	Subtotal Add columns (b), (d), and (e).					· · · · · · · · · · · · · · · · · · ·
	Total.Add line 12, columns (b), (d), and (e)			1	3	392,163
13	Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify of				•	· · · · · · · · · · · · · · · · · · ·
13 Pa	Total.Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify of the columns of the columns of the foundation's to verify of the accomplishment of the foundation's the columns of the foundation's total columns of the foundation's total columns of the foundation's total columns of the foundation's total columns of the foundation's total columns of the foundation's total columns of the foundation's total columns of the foundation's total columns of the foundation's total columns of the foundation's total columns of the foundation of the foundation's total columns of the foundation of the foundation's total columns of the foundation of the foundation's total columns of the foundation of the f	the Accom	plishment of I	Exempt Purpos (e) of Part XVI-A co	es ontributed importa	392,163 ntly to
13 Pa Li	Total.Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify of art XVI-B Relationship of Activities to Explain below how each activity for whith the accomplishment of the foundation's instructions)	the Accomich income is reserved.	plishment of I ported in column ses (other than by	Exempt Purpose (e) of Part XVI-A co	es ontributed importa	392,163 ntly to
13 Pa Li	Total.Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify of a columns (b). Relationship of Activities to the foundation's instructions (b). TICKET SALE PROCEEDS ARE USED T	calculations) the Accom th income is re exempt purpos O OFFSET TEA	plishment of I ported in column ses (other than by	Exempt Purpose (e) of Part XVI-A co providing funds for L COSTS, AND	es ontributed importa	392,163 ntly to
13 Pa Li	Total.Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify of the columns of the columns of the columns of the foundation's instructions.) TICKET SALE PROCEEDS ARE USED TO THE COST OF RENTING AND MAINTA	calculations) the Accom th income is re exempt purpos O OFFSET TEA	plishment of I ported in column ses (other than by	Exempt Purpose (e) of Part XVI-A co providing funds for L COSTS, AND	es ontributed importa	392,163 ntly to
13 Pa Li	Total.Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify of a columns (b). Relationship of Activities to the foundation's instructions (b). TICKET SALE PROCEEDS ARE USED T	calculations) the Accom th income is re exempt purpos O OFFSET TEA	plishment of I ported in column ses (other than by	Exempt Purpose (e) of Part XVI-A co providing funds for L COSTS, AND	es ontributed importa	392,163 ntly to
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13 Pa Li	Total.Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify of the columns of the columns of the columns of the foundation's instructions.) TICKET SALE PROCEEDS ARE USED TO THE COST OF RENTING AND MAINTA	calculations) the Accom th income is re exempt purpos O OFFSET TEA	plishment of I ported in column ses (other than by	Exempt Purpose (e) of Part XVI-A co providing funds for L COSTS, AND	es ontributed importa	392,163 ntly to
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Pa	rt XVI	Noncharitable					saction	s and F	Relationships	With			
1 D	ıd the o	rganization directly or i					th any ot	her organ	ızatıon described	ın			
		501(c) of the Code (other	er than se	ction 50	01(c)(3) c	organizations) o	or in sect	ion 527,	relating to politic	al		Yes	No
	ganızat												
		s from the reporting foui											
-	-	h								•	1a(1)		No
-	-	erassets									1a(2)		No
		insactions									41.44		
	-	s of assets to a noncha		•	-						1b(1)		No
-	-	hases of assets from a								•	1b(2)		No
•	•	tal of facilities, equipme	•								1b(3)		No No
		nbursement arrangemer ns or loan guarantees.									1b(4) 1b(5)		No
-	-	rmance of services or m									1b(6)		No
-	-	of facilities, equipment,		•	_						1c		No
	_	swer to any of the above	_	-	·							lue	140
of	the go	ods, other assets, or se	rvices giv	en by tl	he reporti	ng foundation	If the fou	ndation re	eceived less than	fair mark	et value		
(a) L	ne No	(b) Amount involved	(c) Name	of nonch	antable exe	empt organization	(d) [Description	of transfers, transacti	ons, and sha	ring arra	ngemer	nts
de F	escribe √No	undation directly or indidin section 501(c) of the complete the following	ne Code (d schedule		an sectioi	·	'in sectio			tion of relati	•	es	
		(-,	<u> </u>		,-	, . , , ,			(-)				
Sigr	the info	der penalties of perjury, best of my knowledge a ormation of which prepai	and belief,	it is tru	ie, correct					n taxpaye	r) is bas	sed on	all
Her	1	*****				2016-11-15		*****		return	he prepa		
		Signature of officer or t	rustee			Date	•	Title		(see ı	nstr)?	Yes	No
		Print/Type preparer's WESLEY B HANSEN		Prepa	rer's Sıgn	ature	Date		Check if self- employed ▶	PTIN	002265	581	
Paid Pre _l Use	parer		CPA PC	ı			ı		Firm's EIN ▶ 46	5-433531	6		
Onl		Firm's address ► 4248 GALEWOOD ST 97035	TREET LA	KE OSV	WEGO, OF	₹			Phone no (503) 675-436	54		

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation ${\bf r}$

compensation				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
DAN SEGEL	PRESIDENT	109,000	0	0
PO BOX 40212 PORTLAND,OR 972400212	40 00			
ERIC GUNDERSON	DIRECTOR	0	0	0
PO BOX 40212 PORTLAND,OR 972400212	1 00			
GEOFF LOOMIS	DIRECTOR	0	0	0
PO BOX 40212 PORTLAND,OR 972400212	1 00			
DON NICHOLS	DIRECTOR	0	0	0
PO BOX 40212 PORTLAND,OR 972400212	1 00			
JEFF POST	DIRECTOR	0	0	0
PO BOX 40212 PORTLAND,OR 972400212	1 00			
JOE SEGEL	DIRECTOR	0	0	0
PO BOX 40212 PORTLAND,OR 972400212	1 00			
BRETT SMITH	DIRECTOR	0	0	0
PO BOX 40212 PORTLAND,OR 972400212	1 00			
RICH SERMONE	SECRETARY	0	0	0
PO BOX 40212 PORTLAND,OR 972400212	1 00			
DOUG NICHOLS	DIRECTOR	0	0	0
PO BOX 40212 PORTLAND,OR 972400212	1 00			
ROB STEWART	DIRECTOR	0	0	0
PO BOX 40212 PORTLAND,OR 972400212	1 00			
RANDY RUTSCHMAN	DIRECTOR	0	0	0
PO BOX 40212 PORTLAND,OR 972400212	1 00			
TONY FAIR	DIRECTOR	0	0	0
PO BOX 40212 PORTLAND,OR 972400212	1 00			
JEFF MOORE	DIRECTOR	0	0	0
PO BOX 40212 PORTLAND,OR 972400212	1 00			
VINCE IRCANDIA	DIRECTOR	0	0	0
PO BOX 40212 PORTLAND,OR 972400212	1 00			
JAIMIE VAN VLEET	DIRECTOR	0	0	0
PO BOX 40212 PORTLAND,OR 972400212	1 00			
GABE SANDY	DIRECTOR	0	0	0
PO BOX 40212 PORTLAND,OR 972400212	1 00			
MIKE GITS	DIRECTOR	0	0	0
PO BOX 40212 PORTLAND,OR 972400212	1 00			

Recipient	If recipient is an individual,		Purpose of grant or	A mount
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	status of recipient	contribution	
a Paid during the year				
UNIVERSITY OF PORTLAND BASEBALL 5000 N WILLAMETTE BLVD PORTLAND,OR 97203	NONE	501(C)(3)	CHARITABLE CONTRIBUTION	25
GOOD SAMARITAN HOSPITAL FOUNDATION 815 NW 9TH STREET SUITE 136 CORVALLIS,OR 97330	NONE	501(C)(3)	CHARITABLE CONTRIBUTION	100
REBEL ATHLETIC FOUNDATION PO BOX 1009 ALBANY,OR 97321	NONE	501(C)(3)	CHARITABLE CONTRIBUTION	500
BRITTANY ROGERS MEDICAL FUND PO BOX 306 CORVALLIS,OR 97330	NONE	501(C)(3)	CHARITABLE CONTRIBUTION FOR MEDICAL EXPENSES	780
TRAIL BLAZERS FOUNDATION 1 NORTH CENTER COURT STE 200 PORTLAND,OR 972272103	NONE	501(C)(3)	CHARITABLE CONTRIBUTION	750
CONCORDIA UNIVERSITY BASEBALL 2811 NE HOLMAN STREET PORTLAND,OR 97211	NONE	501(C)(3)	CHARITABLE CONTRIBUTION	500
MADISON BASEBALL 2827 NE 53RD AVENUE PORTLAND,OR 97213	NONE	501(C)(3)	CHARITABLE CONTRIBUTION	2,000
WILSHIRE RIVERSIDE LITTLE LEAGUE PO BOX 12494 PORTLAND,OR 97212	NONE	501(C)(3)	CHARITABLE CONTRIBUTION	250

TY 2015 Accounting Fees Schedule	
Name: KNIGHTS BASEBAL	L CLUB

DLN: 93491320043596

2,585

2,585

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ACCOUNTING FEES

	EIN: 93-1135130						
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes			

2,585

TY 2015 Depreciation Schedule

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

Name: KNIGHTS BASEBALL CLUB

ine. Rudins br

	EIN: 93-1135130								
Description of Property	Date Acquired	Cost or Other Basıs	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
FURNITURE AND FIXTURES	2007-03-01	947	947	200DB	5 000000000000	0	0	0	
OFFICE FURNITURE	2010-01-04	601	430	SL	7 000000000000	86	0	86	
LAPTOP	2010-06-11	1,312	1,201	SL	5 000000000000	111	0	111	
WINDSCREEN	2010-10-06	12,000	10,200	SL	5 000000000000	1,800	0	1,800	
TICKETING SYSTEM	2011-10-13	3,750	2,438	SL	5 000000000000	750	0	750	
TICKET PRINTER	2011-10-27	1,025	649	SL	5 000000000000	205	0	205	
STADIUM FURNISHINGS	2015-04-01	36,499		SL	5 00000000000	5,475	0	5,475	

DLN: 93491320043596

TY 2015 Land, Etc. Schedule							
N	lame: KNIGHTS BAS EIN: 93-1135130	EBALL CLUB					
Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value			
FURNITURE AND FIXTURES	947	947	0				
OFFICE FURNITURE	601	516	85				
LAPTOP	1,312	1,312	0				
WINDSCREEN	12,000	12,000	0				

3,188

854

5,475

3,750

1,025

36,499

562

171

31,024

TICKETING SYSTEM TICKET PRINTER

STADIUM FURNISHINGS

DLN: 93491320043596

1,283

1,283

1,283

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

LEGAL

Name: KNIGHTS BASEBALL CLUB

Category Amount Net Investment Income Income Disbursements for Charitable Purposes

11,690

831

5,016

0

0

11,690

831

5,016

TY 2015 Other Expenses Schedule

UMPIRE EXPENSE

OUTSIDE SERVICES

LICENSE

Name: KNIGHTS BASEBALL CLUB

EIN: 93-1135130

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ADVERTISING	81,401	0	81,401	81,401
BANK SERVICE CHARGES	7,977	0	7,977	7,977
BASEBALL EVENTS AND ENTERTAINMENT	41,516	0	41,516	41,516
BROADCASTING	11,789	0	11,789	11,789
COACHING	32,340	0	32,340	32,340
COMPUTER EXPENSES	2,187	0	2,187	2,187
DUES AND SUBSCRIPTIONS	16,543	0	16,543	16,543
EQUIPMENT AND GEAR	22,940	0	22,940	22,940
FIELD MAINTENANCE	1,060	0	1,060	1,060
GENERAL MANAGEMENT AND MARKETING	18,362	0	18,315	18,315
INSURANCE	3,226	0	3,226	3,226
LAUNDRY SERVICE	1,320	0	1,340	1,340
OFFICE SUPPLIES	6,869	0	7,089	7,089
POSTAGE	944	0	944	944
PROMOTIONS	3,359	0	3,359	3,359
REPAIRS AND MAINTENANCE	198	0	198	198
STAFFING AND SECURITY	3,095	0	3,095	3,095
TELEPHONE	5,674	0	5,674	5,674

11,690

831

5,016

BASEBALL TICKET SALES

CONSULTING INCOME

PLAYER FEE

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

Description Revenue And

EIN: 93-1135130

Expenses Per Books

255,315

4,524

2,205

Net Investment

Income



DLN: 93491320043596

Adjusted Net Income

255,315

4,524

2,205

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

Name: KNIGHTS BASEBALL CLUB

ETNL OR 110F100

9,325

	EIN: 93-1133130				
Category	Amount	Net Investment Income			

Adjusted Net

Income

9,325

Disbursements for Charitable

Purposes

9,325

DLN: 93491320043596

OTHER PROFESSIONAL FEES

DLN: 93491320043596

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EIN: 93-1135130 Name Address PENNY KNIGHT PO BOX 40212

PORTLAND, OR 97240

chie diai ine princ Do Not i Rocess	A3 I lica bata		DENI 33431320043330
TY 2015 Taxes Schedule			
Name:	KNIGHTS BASEBA	LL CLUB	

EIN: 93-1135130 Category Amount **Net Investment Adjusted Net**

23,465

Income

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

TAXES

Income

23,465

DI N. 93491320043596

Disbursements for

Charitable Purposes

23,465

efile GRAPHIC print -	DO NOT PROCESS	As Filed Data -			DLN: 93491320043596		
Schedule B		Schedu	le of Contributors		OMB No 1545-0047		
(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Pr 990-PF) ► Attach to Form 990, 990-EZ, or 990-PF ► Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at						
Name of the organizati				Emp	loyer identification number		
- CANTONIS DASEBALL				93-	1135130		
Organization type (ch	eck one)						
Filers of:	Section:						
Form 990 or 990-EZ	orm 990 or 990-EZ						
	4947(a)(1) nonexempt charitable trust not treated as a private foundation						
	☐ 527 political organization						
Form 990-PF	Form 990-PF 501(c)(3) exempt private foundation						
	4947(a)(1) nonexempt charitable trust treated as a private foundation						
501(c)(3) taxable private foundation							
1 *	=		nat received, during the year s I and II See instructions for		g \$5,000 or more (in money or ibutor's total contributions		
For an organizate under sections to receive from a Part VIII, line 1h,	509(a)(1) and 170(b)(1)iny one contributor, during or (ii) Form 990-EZ, line	(A)(vi), that checking the year, total conglete Parts	-	r 990-EZ), Part II, line f (1) \$5,000 or (2) 2º	13, 16a, or 16b, and that % of the amount on (i) Form 990,		
during the year,		ore than \$1,000 ex	<i>clusively</i> for religious, chari		ary, or educational purposes, or		
during the year, this box is check purpose Do not	For an organization described in section 501(c)(7), (8), or (10) filling Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000 if this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year						
990-EZ, or 990-PF), but	it must answer "No" or	Part IV, line 2, of	and/or the Special Rules do its Form 990, or check the b pes not meet the filing require	oox on line H of its			

	B (Form 990, 990-EZ, or 990-PF) (2015) prganization	Employer identification	Page 2
	BASEBALL CLUB		number
Part I	Contributors (see Instructions) Use duplicate copies of Part I if additional	93-1135130	
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
	See Additional Data Table		Person
			Payroll
		\$	Noncash
			(Complete Part II for noncash contribution)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
			Person Devrel
			Payroll
		——————————————————————————————————————	
			(Complete Part II for noncash
			contribution)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
			Person Devrel
		 \$	Payroll
			(Complete Part II for noncash contribution)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
			Person
			Payroll
		\$	Noncash
			(Complete Part II for noncash contribution)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
			Person Payroll
		 \$	Noncash
			(Complete Part II for noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
140.	name, address, and ZIF +4	Total contributions	
			Person Payroll
			i ayıvıı

Noncash

(Complete Part II for noncash

\$

lame of organization KNIGHTS BASEBALL CLUB		Employer identification number		
NIGHIS BASEBA	ALL CLUB	93-1135130		
Part II	Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed			
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
		(c)		
(a) No.from Part I	(b) Description of noncash property given	FMV (or estimate) (see instructions)	(d) Date received	
		(c)		
(a) No.from Part I	(b) Description of noncash property given	FMV (or estimate) (see instructions)	(d) Date received	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
		s		
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
		s		
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
			90. 990-EZ. or 990-PF)	

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Software ID: Software Version:

EIN: 93-1135130

Name: KNIGHTS BASEBALL CLUB

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	BLOCK 15		Person Payroll Payroll
	300 SW JEFFERSON AVE	\$ 10,070	Noncash
	CORVALLIS, OR97333		(Complete Part II for noncash contribution)
			Person 🗸
	FAST LUBES OF WENATCHEE INC 3700 ROOSEVELT DRIVE	4 F 01F	Payroll
	CORVALLIS, OR97330	\$ 5,915	Noncash
	·		(Complete Part II for noncash contribution)
			Person
	HILTON GARDEN INN CORVALLIS 2500 SW WESTERN BLVD	 \$ 5,000	Payroll — Noncash
	CORVALLIS, OR97333		(Complete Part II for
			noncash contribution) Person ✓
	OLUFSON DESIGNS		Payroll
	215 SW 2ND ST	\$ 8,750	Noncash
	CORVALLIS, OR97333		(Complete Part II for noncash contribution)
			Person 🗸
	OREGON STATE CREDIT UNION PO BOX 306		Payroll
	CORVALLIS, OR97339	\$ 6,750	Noncash
			(Complete Part II for noncash contribution)
			Person 🗸
	PEAK INTERNET 1600 SW WESTERN BLVD	\$ 5,425	Payroll Noncash
	CORVALLIS, OR97333		
			(Complete Part II for noncash contribution)

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 Total contributions Person **Payroll** PENNY KNIGHT PO BOX 40212 \$ 200,000 Noncash PORTLAND, OR97240 (Complete Part II for noncash contribution) Person ✓ Payroll PIONEER TELEPHONE COOPERATIVE PO BOX 631 \$ 5,483 Noncash PHILOMATH, OR97370 (Complete Part II for noncash contribution) Person ⊽ Payroll RESER'S FINE FOODS PO BOX 8 \$ 5,000 Noncash BEAVERTON, OR97075 (Complete Part II for noncash contribution) Person ✓ 10 **Payroll** SAMARITAN HEALTH SERVICES 3600 NW SAMARITAN DRIVE \$ 6,500 Noncash CORVALLIS, OR 97330 (Complete Part II for noncash contribution) Person ⊽ 11 Payroll WILSON MOTORS 1105 NW 5TH STREET \$ 9,545 Noncash CORVALLIS, OR97330 (Complete Part II for noncash contribution) Person **V** 12 **Payroll** MARCIA RANDALL PO BOX 40212 \$ 10,000 Noncash PORTLAND, OR97240 (Complete Part II for

noncash contribution)