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Form **990**

Department of the Treasury

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2015

Open to Public Inspection

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

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

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

For the 2015 calendar year, or tax year beginning November 1 16 2015, and ending 20 C Name of organization ST BETHLEHEM LITTLE LEAGUE D Employer identification number Check if applicable 51-0142528 Address change Doing business as Number and street (or P O box if mail is not delivered to street address) Room/suite E Telephone number \Box Name change PO BOX 30145 931-338-0240 Initial return City or town, state or province, country, and ZIP or foreign postal code Final return/terminated CLARKSVILLE, TN 37040 Amended return G Gross receipts \$ Application pending F Name and address of principal officer JENNIFER D THAYER H(a) Is this a group return for subordinates? Yes No PO BOX 30145 CLARKSVILLE, TN 37040 H(b) Are all subordinates included? Yes No 501(c)(3) 501(c) () ◀ (insert no) ☐ 4947(a)(1) or If "No," attach a list (see instructions) Tax-exempt status **WWW.STBLL ORG** Website: ▶ H(c) Group exemption number ▶ Form of organization 🗸 Corporation 🗌 Trust Association Other ▶ L Year of formation M State of legal domicile TN Part I Summary Briefly describe the organization's mission or most significant activities: TO PROVIDE LITTLE LEAGUE BASEBALL FOR THE CHILDREN OF MONTGOMERY COUNTY AND CLARKSVILLE, TN Activities & Governance Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets 2 Number of voting members of the governing body (Part VI, line 1a) 3 3 20 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 20 5 Total number of individuals employed in calendar year 2015 (Part V, line 2a) 5 6 6 Total number of volunteers (estimate if necessary) Total unrelated business revenue from Part VIII, column (C), line 12 7a 7a Net unrelated business taxable income from Form 990-T, line 34 7b **Current Year** Contributions and grants (Part VIII, line 1h) . 8 43,312 48,544 Revenue Program service revenue (Part VIII, line 2q) 126.093 155,951 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) -180 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 12 Total revenue – add lines 8 through 11 (must equal Pai VIII column (A), line 12) 169,225 204.495 Grants and similar amounts paid (Part IX, column (A) lines 1/3) 13 Benefits paid to or for members (Part IX, column (A), line 4) 14 Salaries, other compensation, employee benefits (Parting Column) ine 15 10) 16a Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), Ing-25) b Other expenses (Part IX, column (A), lines 11a-11d 1124e 17 153,414 182,929 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 153,414 18 182,929 19 Revenue less expenses. Subtract line 18 from line 12 15,811 21,566 Beginning of Current Year End of Year 20 Total assets (Part X, line 16) 51,771 73,337 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances Subtract line 21 from line 20 51,771 73,337 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge, and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Sign Here Print/Type preparer's name Date Preparer's signature Paid Check I if self-employed Preparer Firm's name Firm's EIN ▶ Use Only Phone no Firm's address ▶



Cat No 11282Y

May the IRS discuss this return with the preparer shown above? (see instructions)

For Paperwork Reduction Act Notice, see the separate instructions.



Yes No
Form **990** (2015)

Form 99	90 (2015)		Page 2
Part			
		ns a response or note to any line in this Part III	<u> </u>
1	Briefly describe the organization's in TO PROVIDE LITTLE LEAGUE BASE	MISSION: BALL FOR THE CHILDREN OF MONTGOMERY COUNTY AND) CLARKSVILLE, TN
•			
2		y significant program services during the year which were	not listed on the
3	If "Yes," describe these new service Did the organization cease conduservices?	es on Schedule O. lucting, or make significant changes in how it conduction.	ets, any program
4	expenses. Section 501(c)(3) and 50	n Schedule O. Im service accomplishments for each of its three largest 01(c)(4) organizations are required to report the amount of any, for each program service reported	
4a	(Code.) (Expenses \$ PROVIDED LITTLE LEAGUE BASEBA	182,929 including grants of \$) (ReALL FOR MONTGOMERY COUNTY AND THE CITY OF CLARK	evenue \$ 204,495) (SVILLE, TN
4b	(Code) (Expenses \$	including grants of \$) (Re	evenue \$)
4c	(Code) (Expenses \$	including grants of \$) (Re	evenue \$)
4d	Other program services (Describe iii (Expenses \$ includ	in Schedule O.) ding grants of \$) (Revenue \$)
4e	Total program service expenses	γ (πονοπασ ψ	

Part	V Checklist of Required Schedules			
			Yes	No
1	is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			ı
	complete Schedule A	1	V	↓
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	✓	-
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		1
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		1
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		1
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		1
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," complete Schedule D, Part III	8	-	▼
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV.	9		1
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable		(6)	
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	✓	804.163
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		1
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		1
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16 ? If "Yes," complete Schedule D, Part IX .	11d		1
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11e		√
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		<u> </u>
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		√
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		√
14 a	Did the organization maintain an office, employees, or agents outside of the United States? .	14a		\
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.	14b		√
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		√
16	Did the organization report on Part IX, column (A), line 3, more than $$5,000$ of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		1
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		1
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		√
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	_	√

Part	V Checklist of Required Schedules (continued)			<u> </u>
			Yes	No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		1
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		1
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	}	✓
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		1
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the	\ 		<u> </u>
	organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		1
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			ļ <u> </u>
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b		ĺ	ĺ
	through 24d and complete Schedule K. If "No," go to line 25a	24a		✓
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? .	24b		1
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		1
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		1
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		1
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			<u> </u>
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	0-1		1
00	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any	25b		
26	current or former officers, directors, trustees, key employees, highest compensated employees, or	İ		
	disqualified persons? If "Yes," complete Schedule L, Part II	26		1
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	20		
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III .	27		✓
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		√
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		√
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		√
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		<u>,</u>
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	- 00	-	<u> </u>
	Part I	31		1
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
20	complete Schedule N, Part II	32		√
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301.7701-3? <i>If</i> "Yes," <i>complete Schedule R</i> , <i>Part I</i>	33		✓
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		√
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		<u> </u>
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		✓_
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
•	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		✓
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O	38		✓_
		Forn	990	(2015)

Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable be Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable compared to the number of Forms W-2G included in line 1a Enter -0- if not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, field for the calendar year ending with or within the year covered by this return 2b If a least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to - file (see instructions) 3b Of the organization have unrelated business gross income of \$1,000 or more during the year? 3c If Yes, "as it filed a Form 990-T for this year? If "No" or line 2b, provide an explanation in Schedule O. 4d At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 3b If "Yes," enter the name of the foreign country. If yes, "enter the name of the foreign country (such as a bank account, securities account, or other financial account)? 4c If "Yes," and the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b If "Yes," did the organization hile Form 8886-17? 5c If "Yes," did the organization hile Form 8886-17? 5c Organization solicit any contributions that were not tax deductible as charitable contributions? 7c If "Yes," did the organization method with every solicitation an express statement that such contributions or grits were not tax deductible? 7c Organization shall may receive deductible contr	art				
16 Eiter the number reported in Box 3 of Form 1096 Enter -0- into applicable Enter the number of Forms W-25 included in the 15 Enter -0- find applicable Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambholg) winnings to prize winners? 28 Enter the number of omployees reported on Form W-3. Transmittal of Wage and Tax statements, filed for the calendar year ending with or writhin the year covered by this return I statements, filed for the calendar year ending with or writhin the year covered by this return I statements, filed for the calendar year ending with or writhin the year covered by this return I statements, filed for the calendar year ending with or writhin the year covered by this return I was a filed a Form 990-T for this year? If "No" To line 3b, provide an explanation in Schedule O I was a filed a Form 990-T for this year? If "No" To line 3b, provide an explanation in Schedule O I was a filed a Form 990-T for this year? If "No" To line 3b, provide an explanation in Schedule O I was a filed a Form 990-T for this year? If "No" To line 3b, provide an explanation in Schedule O I was a file of the organization was an interest in, or a signature or other authority over, a tinancial account; in a foreign country, such as a bank account, a country of the organization and accounts of the foreign country (such as a bank account, securities account.) If "Yes," enter the name of the foreign country, I was a bank account, and account in a foreign country (such as a bank account, accounts of the foreign accountry of the organization foreign country (such as a bank account, securities account.) If "Yes," chief or gradities of FinCEN Form 114, Report of Foreign Bank and Financial Accounts accountry in the organization and party to a prohibited tax shelter transaction at a file and accountry in the programation of party in the foreign accountry. If "Yes," did the organization have an interest i		Check if Schedule O contains a response or note to any line in this Part V	· · ·	Yes	. U
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Statements, filed for the calendar year ending with or within the year covered by this return 2 2			1c		
b It at least one is reported on line 2a, did the organization file all required toe-file 6ee instructions) Note, if the sum of lines is and 2a is greater than 250, you may be required to e-file 6ee instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3b If Yes, has if filed a Form 990-T for this year? If Yho' to line 3b, provide an explanation in Schedule O 3d At any time during the calendary year, did the organization have an interest in, or a signature or other financial accounty over, a financial account in a foreign country (such as a bank account, securities account, or other financial accounts) 5d At any time during the calendary year, did the organization have an interest in, or a signature or other financial accounts accounts? 5ee instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts [FIAR]) 5d Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5d Did any laxabile party notify the organization that it was or is a party to a prohibited tax shelter transaction? 6d If Yes' to line 5a or 5b, did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6d If Yes' did the organization incube with every solicitation an express statement that such contributions or gifts were not tax deductible? 7d Organizations that may receive deductible contributions under section 170(c). 8d If Yes, "indicate the number of Forms 8282 filed during the year play the party of the organization self-in the payor? 9d If Yes," indicate the number of Forms 8282 filed during the year 1d If Yes, "indicate the number of Forms 8282 filed during the year 1d Did the organization self-in the forms 8282 filed during the year 1d Did the organization have access business holdings at any time during the year? 9d Did the organization have	2a				
Note. If the sum of lines I a and 2 as greater than 250, you may be required to e- <i>hile</i> (see instructions) 3				-22	المكتب
3a bill the organization have unrelated business gross income of \$1,000 or more during the year? bill "Yes," has it filed a Form 900-T for this year? if "No" to line 3b, provide an explanation in Schedule O. At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country, levels as a bank account, securities account, or other financial account in a foreign country. bill "Yes," enter the name of the foreign country, levels as a bank account, securities account, or other financial account in a foreign country. See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts [FBAR] Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Was the organization a party to a prohibited tax shelter transaction? 6b If "Yes," to line 5a or 5b, did the organization that It was or is a party to a prohibited tax shelter transaction? 6c If "Yes" to line 5a or 5b, did the organization that It was or is a party to a prohibited tax shelter transaction? 6c If "Yes" to line 5a or 5b, did the organization that were not tax deductible as charitable contributions? 6d If "Yes" to line 5a or 5b, did the organization include with every solicitation and express statement that such contributions or gifts were not tax deductible? 6d Organizations that may receive deductible contributions under section 170(c). 6d Did the organization receive a payment in excess of \$7b made partly as a contribution of the payor? 6d If "Yes," did the organization include with every solicitation and express statement that such contributions and services provided to the payor? 7d Did the organization sell, exchange, or otherwise dispose of tangible personal penefit contract? 7d Did the organization excess any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e Did the organization during the year, pay premiums, directly or indire	b	· · · · · · · · · · · · · · · · · · ·	2b	21.50	2.5029
b 1*Yes,* has it field a Form 990-1 for this year? If "No" to line 3b, provide an explanation in Schedule O. At any time during the calendar year, did the organization have an interest in, or a signature or other financial account; in a foreign country, leaving the second of the foreign country (such as a bank account, securities account, or other financial account in a foreign country (such as a bank account, securities account, or other financial account in a foreign country, leaving the security (such as a bank account, securities account, or other financial account in a foreign country (such as a bank account, securities account, or other financial account in a foreign country, leaving the security (such as a bank account, securities account, or other financial account in a foreign country (such as a bank account, securities account, or other financial account in a foreign country (such as a bank account, securities account, or other financial account in a foreign country (such as a bank account, securities account, or other financial account in a foreign country (such as a bank account, securities account, or other financial account in a foreign country (such as a bank account, securities account, or other financial account in a foreign country (such as a bank account, securities account, or other financial account in a foreign country (such as a bank account, securities account, or other financial account, securities account, or service provided account financial financial account, securities account, or service provided in the financial account financial financial account financial account financial account financial financial account financial account financial account financial financial financial financial financial financial financial financial financial financ	3a		32		/
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? b If "Yes," enter the name of the foreign country. ▶ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a V b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 16 "Yes" to line Eaor 65, did the organization tile form 8886-T? 5c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 5b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 0 Organizations that may receive deductible contributions under section 170(c). 10 bit the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7c Does the organization proceive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7c Does the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7c Does the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7c Does the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7c Does the organization received any funds, directly or indirectly, or a personal benefit contract? 7c Does the organization during the year, pay premiums directly or indirectly, or a personal benefit contract? 7c Does the organization during donor advised funds. Did the orga	_	· · · · · · · · · · · · · · · · · · ·	_	-	
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If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 9 Sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter 10 Initiation fees and capital contributions included on Part VIII, line 12 10 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 Gross income from members or shareholders 11 Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12 Section 501(c)(29) qualified nonprofit health insurance issuers. 13 Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O 13 Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13 Enter the amount of reserves on hand 14 Did the organization receive any payments for indoor tanning services during the tax year? 14 If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14 If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14 If the interval is the organization in Schedule O 15 In the organization is control these payments? If "No," provide an explanation in Schedule O 16 In "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O			-		
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the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand		Note. See the instructions for additional information the organization must report on Schedule O	133	Š.3	
c Enter the amount of reserves on hand	b				
14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O . 14b		100	_[]		\$ 2
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O . 14b			4.4-	30 3	să Î
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		1007 Tito it floor a form figure and open and payments in the, provide an explanation in deficulte O		1 990	(2015)

Part				
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S			ions.
	Check if Schedule O contains a response or note to any line in this Part VI	<u> </u>	<u>:</u>	. <u>V</u>
Section	on A. Governing Body and Management		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year .) <u> [</u>	i es	34
	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar			1. Y
	committee, explain in Schedule O.		4	
b	Enter the number of voting members included in line 1a, above, who are independent . 1b			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		4.7	
3	Did the organization delegate control over management duties customarily performed by or under the direct	2		-
J	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		1
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		1
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		/
6	Did the organization have members or stockholders?	6		✓
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?			,
L	Are any governance decisions of the organization reserved to (or subject to approval by) members,	7a		/
b	stockholders, or persons other than the governing body?	7b		1
8	Did the organization contemporaneously document the meetings held or written actions undertaken during		· Sale 2	Elite 1
	the year by the following.		X	
а	The governing body?	8a	✓	
b	Each committee with authority to act on behalf of the governing body?	8b	✓_	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule O</i>	_		
Sacti	on B. Policies (This Section B requests information about policies not required by the Internal Rever	9	2do 1	<u> </u>
Section	on b. Policies (This Section B requests information about policies not required by the internal never	ue Co	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		/
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		✓
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990		<u></u>	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12a 12b	-	✓
b c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	120		
·	describe in Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13		✓
14	Did the organization have a written document retention and destruction policy?	14	x - 30.	√
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			.:
а	The organization's CEO, Executive Director, or top management official .	15a		
b	Other officers or key employees of the organization	15b		<u></u>
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	33	:73.	802
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	33	, ij	ter
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			5,2
	organization's exempt status with respect to such arrangements?	16b		.,
	on C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ►			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply	1 301(0	الا)(د	oniy)
	☐ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int	erest r	olicv	and
-	financial statements available to the public during the tax year			,
20	State the name, address, and telephone number of the person who possesses the organization's books and re	cords	>	
	JENNIFER THAYER - PO BOX 30145 CLARKSVILLE, TN 37040 - 931-338-0240			

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

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

1a' Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order individual trustees or directors, institutional trustees; officers, key employees, highest compensated employees, and former such persons

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.										
				(6	C)					
(A)	(B)				ition			(D)	(E)	(F)
Name and Title	Average					than o		Reportable	Reportable	Estimated
	nours per			d a director/trustee)				compensation	compensation from	amount of
	week (list any hours for	악기	ını	♀	<u>۵</u>	er E	75	from the	related organizations	other compensation
	related	Individual trustee or director	2	Officer	Key employee	ples	Former	organization	(W-2/1099-MISC)	from the
	organizations below dotted	ctor	lon	`	릴	yee yee	¬	(W-2/1099-MISC)		organization
	line)	trus	al tr		yee	ğ				and related organizations
		tee	Institutional trustee		"	Highest compensated employee				•
			TĎ.			ited				
(4) IAMES DEDDAS	10									
(1) JAMES PERRAS	10			١,						
PRESIDENT	- 40	-		✓						
(2) ANGIE LEONARD	10			,						
VICE PRESIDENT - BASEBALL	10			✓				<u> </u>		······
(3) MISTY PERRAS	10			,			l			
VICE PRESIDENT - SOFTBALL				✓						
(4) JUSTINE SMITH	1			,						
SECRETARY/INFO OFFICER				✓	_		-			
(5) JENNIFER THAYER	10			,						
TREASURER				✓						
(6) KATIE HASENBIEN	1			١,		1	1			
SAFETY OFFICER				✓			_			
(7) ANGELINA LUCAS	1									
PLAYER AGENT - BASEBALL	ļ			1	_					
(8) CHRISTY CASILLAS	1			١.						
PLAYER AGENT - SOFTBALL	ļ			✓	ļ					
(9) SONIA JONES	1									
CONCESSIONS COORDINATOR		✓		<u> </u>						
(10)STERLING ANTHONY	1						ļ	ļ		
EQUIPMENT MANAGER		✓	L.,							
(11)CHUCK CHAPMAN	1			ĺ						
SOFTBALL TB COORDINATOR		1			_					
(12)GARY PURCELL	1									
SOFTBALL PEEWEE/MINORS COORDINATOR		✓		<u>_</u>						
(13)STAN CALHOUN	1		\ \ \							
SOFTBALL MAJORS/JUNIORS COORDINATOR		✓	<u> </u>		ļ					
(14)AARON BIRT	1									
BASEBALL TB COORDINATOR		✓]		<u> </u>	<u>L.</u>	<u> </u>		

					(C Posi								
	(A) Name and title	(B) Average			ieck r	nore	than o		(D) Reportable	(E) Reportab	No.	E 0.	(F) imated
	Name and the	hours per					ıs both or/trust		compensation	compensation from		am	ount of
		week (list any hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizatii (W-2/1099-N	ons	comp fro orga and	other pensation om the inization related nizations
				ě			ated						
32	.AYTON JOHNSON BALL PEEWEE COORDINATOR	1	/						,				
	LLIAM HAYWOOD	1						-					
BASE	BALL MINORS COORDINATOR		1						<u></u>				
32	RANT SHAW	11											
	BALL MAJORS COORDINATOR		✓	-			<u> </u>						
3	EID SULLIVAN BALL SENIORS COORDINATOR	11	1	١.									
	APIRE IN CHIEF	1	 	-					-				
3	BOWEN		1										
(20) LE	SHAN MOREHEAD	1											
	HING COORDINATOR		1							ļ			
(21)		ļ Ī									İ		
(22)													<u> </u>
(23)						_							
(24)				-				-					·
(25)													
)=:://													
1b	Sub-total Total from continuation sheets to Part	VII Contin	n A					>		.			
c d	Total (add lines 1b and 1c)	VII, Sectio	''I A			•							
	Total number of individuals (including but	not limited	d to th	nose	· list	ed a	above	e) w	ho received me	ore than \$1	 00.00	00 of	
	reportable compensation from the organi												
3	Did the organization list any former of employee on line 1a? <i>If "Yes," complete S</i>	•					•	emp	oloyee, or high	est compe	nsate		Yes No
4	For any individual listed on line 1a, is the organization and related organizations individual	sum of re	porta	ble (com	per	nsatio						· ·
5	Did any person listed on line 1a receive of for services rendered to the organization?									ation or inc	dividu	ļ	
Section	on B. Independent Contractors												_
1	Complete this table for your five highest compensation from the organization Repyear												
	(A) Name and business add	ress					_	İ	(B) Description of s	ervices		(C) Compens	ation
					-								
													
2	Total number of independent contractor received more than \$100,000 of compens							th	ose listed abo	ove) who			*

Part	VIII	VIII Statement of Revenue								
_		Check if Schedule O	contains a res	ponse or note to	o any line in this	Part VIII	<u> </u>	<u>.</u> . 🛘		
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514		
Grants	1a	Federated campaigns	s <u>1a</u>					10 m		
our	b	Membership dues .	. 1b							
S, G	С	Fundraising events	1c							
ar /	d	Related organizations	. 1d							
s, C ml	е	Government grants (con								
S	f	All other contributions, g								
her		and similar amounts not inc		48,544						
it o	g	Noncash contributions include		L						
Contributions, Gifts, Grants and Other Similar Amounts	h	Total. Add lines 1a-1			48,544					
		Totall / tot	· · · · · · · · · · · · · · · · · · ·	Business Code	12 3 SAM (1882) 2 /					
eun	2a	REGISTRATION			84,961	84,961				
Rev	b	CONCESSIONS			61,386					
- S	C	COUNTY FEE RENTAL	S		1,900					
EZ	ď	PARKING			7,484					
n S	e	MEMBERSHIP MEETIN	ıG		220	220				
grai	f	All other program ser								
Program Service Revenue	g	Total. Add lines 2a-2			155,951	24-1. 1 B. 3 B. 3 B.				
	3	Investment income and other similar amount income from investmen	(including dividounts)	•						
	5	Royalties	<u> </u>	<u> • • • </u>						
			(ı) Real	(ii) Personal						
	6a	Gross rents .								
	b	Less: rental expenses								
	С	Rental income or (loss)								
	d	Net rental income or	`— <i>`</i> ———	<u></u>						
	7a	Gross amount from sales of	(i) Securities	(ii) Other						
		assets other than inventory								
	b	Less cost or other basis								
		and sales expenses								
	С	Gain or (loss) .		L						
	d	Net gain or (loss)		<u> </u>	Consistent with Consistent Consis	07 b 00-00000 11 890	186-25 1 886-8357 1 s	Marco 9 (1994) N. (1994) 9 (1994)		
evenue	8a	Gross income from fuevents (not including \$								
Other Rev	_	of contributions reporte See Part IV, line 18	а							
ō	b	Less direct expenses		events >				Maria Maria Maria		
	с 9а	Net income or (loss) f Gross income from ga		events .			3682 1,000	Sec. 52. 12. 12. 12. 12. 12. 12. 12. 12. 12. 1		
	Ja	See Part IV, line 19	_					8		
			a s.b	<u> </u>						
	b	Less direct expenses Net income or (loss) f		L			. <u></u>	_ && &&_ &		
	с 10а	Gross sales of in		101100	XX: 354	V 1 % WY 1 12 WY	74.8 ~ · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		
	104	returns and allowance								
	h	Less cost of goods s	_							
	b b	Net income or (loss) f				<u> </u>		<u> </u>		
		Miscellaneous F		Business Code		1	VA V.200K			
	11a					Little Frederick state of the Control of the Contro	3.780.m 3.7782	**************************************		
	b									
	c									
	d	All other revenue								
	e	Total. Add lines 11a-	-11d			er in M				
	12	Total revenue. See ii		▶	204,495					

Part IX Statement of Functional Expenses

Sectio	nn 501(c)(3) and 501(c)(4) organizations must coi	mplete all columns. /	All other organizatio	ns must complete co	olumn (A)
	· Check if Schedule O contains a respor				
	t include amounts reported on lines 6b, 7b, o, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21				
2	Grants and other assistance to domestic individuals See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 8	Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 10 11	Other employee benefits				
a b	Management				
c d	Accounting	370		370	
e f g	Professional fundraising services. See Part IV, line 17 Investment management fees . Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)				
12	Advertising and promotion	2,447	2,447	-	
13	Office expenses .	2,401		2,401	
14	Information technology	250	250		
15	Royalties				
16	Occupancy	17,640	17,640		
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 20 21	Conferences, conventions, and meetings Interest Payments to affiliates				
22	Depreciation, depletion, and amortization	10,990	10,990		·
23	Insurance	10,000	10,000		
24	Other expenses Itemize expenses not covered				218
	above (List miscellaneous expenses in line 24e If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
а	UNIFORMS	46,813	46,813		
b	CONCESSIONS	29,250	29,168		
С	CONTRACT LABOR - UMPIRES	23,557	23,557		
d	CHARTER & DISTRICT FEES	8,506			
е	All other expenses	40,705		320	
25	Total functional expenses. Add lines 1 through 24e	182,929	179,756	3,091	
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ☐ if following SOP 98-2 (ASC 958-720)				

P	art X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Pa		· ·	
	•		(A) Beginning of year		(B) End of year
•	1	Cash-non-interest-bearing	29,610	_1_	62,166
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
s	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		6	
Assets	7	Notes and loans receivable, net		7	
As	8	Inventories for sale or use		8	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 53,974			
	b	Less accumulated depreciation 10b 42,803	22,161	10c	11,171
	11	Investments—publicly traded securities		11	
	12	Investments – other securities. See Part IV, line 11		12	
	13	Investments - program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	51,771	16	73,337
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	<u> </u>
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D .	303. 51 252 Y 300 25 30 30 30 30 30 30 30 30 30 30 30 30 30	21	
Liabilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
Ë	23	Secured mortgages and notes payable to unrelated third parties .		23	
	24	Unsecured notes and loans payable to unrelated third parties .		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25		26	
es		Organizations that follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 27 through 29, and lines 33 and 34.			
ũ	27	Unrestricted net assets	51,771	27	73,337
als	28	Temporarily restricted net assets	\ -	28	
Q E	29	Permanently restricted net assets		29	
or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34.			
ts c	30	Capital stock or trust principal, or current funds		30	
Se	31	Paid-in or capital surplus, or land, building, or equipment fund		31	L
As	32	Retained earnings, endowment, accumulated income, or other funds		32	
Net Assets	33	Total net assets or fund balances	51,771	33	73,337
_	34	Total liabilities and net assets/fund balances	51,771	34	73,337
					Form 990 (2015)

Page	1	2

		_	· ugc •=
Part	XI Reconciliation of Net Assets	-	
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>
1	Total revenue (must equal Part VIII, column (A), line 12)	1	204,495
2	Total expenses (must equal Part IX, column (A), line 25)	2	182,929
3	Revenue less expenses. Subtract line 2 from line 1	3	21,566
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) .	4	51,771
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line	1 1	
	33, column (B))	10	73,337
Part	XII Financial Statements and Reporting		
	Check if Schedule O contains a response or note to any line in this Part XII	<u> </u>	<u> </u>
			Yes No
1	Accounting method used to prepare the Form 990 🗸 Cash 🔲 Accrual 🔛 Other		
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plaın ı	n Balla and
	Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a ✓
	If "Yes," check a box below to indicate whether the financial statements for the year were com-	piled c	r Joseph J
	reviewed on a separate basis, consolidated basis, or both		
	Separate basis Consolidated basis Both consolidated and separate basis		
b	Were the organization's financial statements audited by an independent accountant?		2b ✓
	If "Yes," check a box below to indicate whether the financial statements for the year were audit	ed on	a
	separate basis, consolidated basis, or both.		733 823
	Separate basis Consolidated basis Both consolidated and separate basis		
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for o	_	
	of the audit, review, or compilation of its financial statements and selection of an independent account		
	If the organization changed either its oversight process or selection process during the tax year, ex	ıplaın ı	
	Schedule O		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth II	
	the Single Audit Act and OMB Circular A-133?		3a
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits?	J	1 1 1
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	udits	3b
			Form 990 (2015)

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.

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

Name of the organization

► Attach to Form 990 or Form 990-FZ

OMB No 1545-0047 2015

Open to Public Inspection

Employer identification number ST BETHLEHEM LITTLE LEAGUE 51-0142528 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). ☐ A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ)) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). [7] An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) ☐ An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C Type III functionally integrated A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E Type III non-functionally integrated A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization Enter the number of supported organizations Provide the following information about the supported organization(s) (i) Name of supported organization (ii) EIN (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-9 listed in your governing support (see other support (see document? above (see instructions)) instructions) instructions) Yes Nο (A) (B) (C) (D) (E) Total

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (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.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2011 (b) 2012 (d) 2014 (c) 2013(e) 2015 (f) Total arants. contributions. membership fees received (Do not include any "unusual grants") 13,695 34,219 33,201 43,312 48,544 172,971 revenues levied organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 13,695 34,219 33,201 43,312 48,544 172,971 The portion of total contributions by each person (other than governmental unıt publicly or supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4. 172,971 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2011 **(b)** 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total 7 Amounts from line 4 13,695 34,219 33,201 43,312 48,544 172,971 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on Other income Do not include gain or 10 loss from the sale of capital assets (Explain in Part VI.) Total support. Add lines 7 through 10 11 172,971 12 Gross receipts from related activities, etc. (see instructions) 12 155.951 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 organization, check this box and stop here -Section C. Computation of Public Support Percentage Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f)) 14 100 % 15 Public support percentage from 2014 Schedule A, Part II, line 14 15 100 % 331/3% support test - 2015. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization $\overline{\mathbf{Q}}$ 331/3% support test-2014. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 10%-facts-and-circumstances test-2015. 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 10%-facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 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 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

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 qualify	diaci the te	Sto listed bei	ow, picuso oc	mpiete i art	,	
	on A. Public Support			· · · · · · · · · · · · · · · · · · ·			
	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees						
2	received (Do not include any "unusual grants") Gross receipts from admissions, merchandise						
2	sold or services performed, or facilities						
	furnished in any activity that is related to the						
_	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513			ĺ			
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			 			
3	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons				_		
b	Amounts included on lines 2 and 3						
	received from other than disqualified					1	
	persons that exceed the greater of \$5,000			1			
	or 1% of the amount on line 13 for the year						
C	Add lines 7a and 7b	###KCP4 : 1 (6/3/8/4/2)	1.15 A&A35 & 2.14	8822 2 7 4 8865		Professional States	
8	line 6)						
Section	on B. Total Support	19888888		150000000000000000000000000000000000000			
	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6	(-)	(2, 23.2	(0, 20.0	(4) = 3 : 1	(0) 20.0	(1) 10141
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties and income from similar sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975			· · · · · · · · · · · · · · · · · · ·			
C	Add lines 10a and 10b .	-					
11	Net income from unrelated business activities not included in line 10b, whether						
	or not the business is regularly carried on			ļ	ļ	[
12	Other income Do not include gain or				-		
	loss from the sale of capital assets						
	(Explain in Part VI)]			
13	Total support. (Add lines 9, 10c, 11,						
	and 12)						
14	First five years. If the Form 990 is for t	-	n's first, secor	id, third, fourth	i, or fifth tax ye	ear as a sectio	n 501(c)(3)
	organization, check this box and stop he			<u> </u>			· • [
	on C. Computation of Public Suppo			12 (6)		145	
15 16	Public support percentage for 2015 (line Public support percentage from 2014 Sc			is, column (i))		15	<u>%</u>
16 Section	on D. Computation of Investment Ir			·	<u> </u>	1 10 1	%
17	Investment income percentage for 2015			ov line 13. colu	mn (f))	17	%
18	Investment income percentage from 201			-		18	
19a	33 ¹ / ₃ % support tests—2015. If the organ				nd line 15 is m		
	17 is not more than 331/3%, check this box						
b	331/3% support tests - 2014. If the organi	zation did not c	check a box on	line 14 or line	19a, and line 16	s is more than 3	
	line 18 is not more than 331/3%, check this		_		-	•	
20	Private foundation. If the organization d	nd not check a	box on line 14	, 19a, or 19b, o	check this box	and see instru	ctions 🕨 📋

Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A. D., and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organia	zations
-----------------------------------	---------

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- C Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI**.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI**.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below
- **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)

	_	Yes	No
g <i>y</i>			37.
s d	1		
r	3a	885	
d e	3h		
3)	35	3	
f	3C	380	
ר י	4a 3 4b) ()
n d	46		
" V	40		
7	<u>-</u> -		
y	5a 5b	<u> </u>	M
o d r	6		
r			
1	7	<u> </u>	
7	8		لگن
e	8 9a		
1	·	<u> </u>	<u>Lid</u>
t	9b 3 9c	<u>:</u>	أيند
n d	10a		
)		LE	
			_

Part	Supporting Organizations (continued)	
		Yes No
11	Has the organization accepted a gift or contribution from any of the following persons?	
a ,	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	110 563 553
b	A family member of a person described in (a) above?	11a 11b
C	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c
Secti	ion B. Type I Supporting Organizations	_
		Yes No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization	2
Secti	on C. Type II Supporting Organizations	
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	Yes No
Secti	on D. All Type III Supporting Organizations	
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	Yes No
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s)	2
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard	3
Secti	on E. Type III Functionally-Integrated Supporting Organizations	
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	instructions)
а	☐ The organization satisfied the Activities Test Complete line 2 below	
b c	☐ The organization is the parent of each of its supported organizations. Complete line 3 below. ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (s	see instructions)
2	Activities Test Answer (a) and (b) below.	Yes No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities	2a
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b
3	Parent of Supported Organizations Answer (a) and (b) below.	
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard	3b

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V	gani	izations	· .
1 Check here if the organization satisfied the Integral Part Test as a qualifying other Type III non-functionally integrated supporting organizations must co	-	*	nstructions. All
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	No.		
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by 035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount	•		Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		1
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functional	ly-ın	tegrated Type III supportin	g organization (see
instructions).	•		. (

Part	Type III Non-Functionally Integrated 509(a)(3) Supporting Organ	izations (continued)	
Secti	on D - Distributions			Current Year
1_	Amounts paid to supported organizations to accomplish e	exempt purposes		
2	Amounts paid to perform activity that directly furthers exe	orted		
· · · · ·	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purp	inizations		
4	Amounts paid to acquire exempt-use assets			
5_	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI) See instructions.			
7	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which	h the organization is res	sponsive	
	(provide details in Part VI) See instructions			
9_	Distributable amount for 2015 from Section C, line 6			
10_	Line 8 amount divided by Line 9 amount			
		m	(ii)	(iii)
Se	ection E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions	Distributable
			Pre-2015	Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)		6 10 15 5 " W. W. W. W. W. W. W. W. W. W. W. W. W.	
3	Excess distributions carryover, if any, to 2015			
<u> a </u>				
b				
c				
d	From 2013		4, 4	4.4
e	From 2014 .			
f	Total of lines 3a through e	311111111111111111111111111111111111111	1986 A 1988 S 1988 A 1988	
<u> </u>	Applied to underdistributions of prior years		2.00	
<u>h_</u>	Applied to 2015 distributable amount			
_ <u>i</u>	Carryover from 2010 not applied (see instructions)			
	Remainder Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2015 from Section			
	D, line 7 \$			
a	Applied to underdistributions of prior years			
<u> </u>	Applied to 2015 distributable amount			2525 4888 4 7 7
	Remainder Subtract lines 4a and 4b from 4	(8 / 8 / 8 / 8 / 1)		
5	Remaining underdistributions for years prior to 2015, if			
	any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).			
			# \$4 · 28 · 20 MAZ	3833 - 18 vs
6	Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2016 Add lines 3	- 1878 A		
,	and 4c			
8	Breakdown of line 7.	1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	8 701 525 3055	
<u>a</u>				
b	Excess from 2013 .		130 30	The state of the s
<u>c</u>	Excess from 2013 .			
	Excess from 2014 . Excess from 2015			12 X W. X
e	LACESS HUIII ZUTU	[7837] <u>. (648)</u> 21 <u>188</u>	18 - 27888 S - 884C - 78	

Page	. 8

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b, Part V, line 1, Part V, Section B, line 1e, Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6 Also complete this part for any additional information. (See instructions)
•••••	
•••••	
*	
*	

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No 1545-0047 2015

Department of the Treasury Internal Revenue Service

Open to Public Inspection

Name o	of the or	ganization		Employ	er identification number
ST BE	THLEH	IEM LITTLE LEAGUE		51-0142528	
Par	t I	Organizations Maintaining Donor Adv		ids or	Accounts.
		Complete if the organization answered			
			(a) Donor advised funds		(b) Funds and other accounts
1		number at end of year		-	
2		egate value of contributions to (during year)			
3		egate value of grants from (during year)			
4		egate value at end of year .	<u> </u>		
5		he organization inform all donors and donor are the organization's property, subject to the	· ·		donor advised · · □ Yes □ No
6	only	ne organization inform all grantees, donors, a for charitable purposes and not for the bene erring impermissible private benefit?			
Par	t II	Conservation Easements.			
		Complete if the organization answered	'Yes" on Form 990, Part IV, line 7		
1	-	ose(s) of conservation easements held by the	-		
		reservation of land for public use (e.g., recrea	·		• •
	_	rotection of natural habitat	☐ Preservation of	f a cert	ified historic structure
		reservation of open space			
2	-	plete lines 2a through 2d if the organization he	eld a qualified conservation contribution		
		ment on the last day of the tax year			Held at the End of the Tax Year
а		number of conservation easements			2a
b		acreage restricted by conservation easement			2b
c		per of conservation easements on a certified I	The state of the s		2c
d		per of conservation easements included in ric structure listed in the National Register .	(c) acquired after 8/17/06, and not	on a	2d
3		per of conservation easements modified, trans	sferred, released, extinguished, or terr	nınated	
	tax y		3 · · · · · · · · · · · · · · · · · · ·		
4		per of states where property subject to conse	rvation easement is located ►		
5	Does	the organization have a written policy re- ions, and enforcement of the conservation ea	garding the periodic monitoring, ins	pection	n, handling of
6	Staff a	and volunteer hours devoted to monitoring, inspec	ting, handling of violations, and enforcing	conserv	-
7	>	and of a company and a magnitude and a magnitu	a bandina of malakana and sufamore		
7	Amou ▶\$	int of expenses incurred in monitoring, inspecting	ig, nandling of violations, and enforcing	conserv	vation easements during the year
8		each conservation easement reported on line	2(d) above satisfy the requirements of	saction	n 170/h\/4\/R\/\\
Ü		ection 170(h)(4)(B)(ii)?	2(d) above satisfy the requirements of	Section	Yes No
9		rt XIII, describe how the organization reports	conseniation easements in its revenue	and ev	
3		ice sheet, and include, if applicable, the text of			
		nization's accounting for conservation easeme	<u> </u>	iai ioiai i	otatements that decombes the
Pari		Organizations Maintaining Collection		Other	Similar Assets.
		Complete if the organization answered			
1a	If the	organization elected, as permitted under SF			ue statement and balance sheet
		s of art, historical treasures, or other similar			
		service, provide, in Part XIII, the text of the f	•		
b	If the	organization elected, as permitted under S	FAS 116 (ASC 958), to report in its	revenu	e statement and balance sheet
	work	s of art, historical treasures, or other similar c service, provide the following amounts relat	assets held for public exhibition, ec		
	(i) Re	evenue included on Form 990, Part VIII, line 1			\$
		ssets included in Form 990, Part X			. • \$
2		organization received or held works of art ving amounts required to be reported under S			s for financial gain, provide the
а	Reve	nue included on Form 990, Part VIII, line 1			\$
b		ts included in Form 990, Part X			> \$

Part									
3	Using the organization's acquisition, collection items (check all that apply)	accession, and o	ther reco	ds, chec	ck any of th	ne follo	wing that are a s	ignificant us	e of its
а	☐ Public exhibition		d	☐ Loan	or exchan	ge prog	rams		
, p	☐ Scholarly research		е	Othe	r				
С	☐ Preservation for future generations	3							*
4	Provide a description of the organizat XIII.	tion's collections	and expla	un how t	hey further	the ore	ganızatıon's exer	npt purpose	ın Part
5	During the year, did the organization assets to be sold to raise funds rather								☐ No
Part	IV Escrow and Custodial Arra	angements.							
	Complete if the organization 990, Part X, line 21	answered "Yes							orm
1a							r other assets no	ot 🗌 Yes	□ No
b	If "Yes," explain the arrangement in P	art XIII and comp	lete the fo	llowing t	able.		A	mount	
С	Beginning balance				•	10			
d	Additions during the year					10	d .		
е	Distributions during the year					16			
f	Ending balance .				-	11	<u> </u>		
2a	Did the organization include an amou	nt on Form 990, F	Part X, line	21, for e	escrow or c	ustodia	il account liability	? 🗌 Yes	☐ No
b	If "Yes," explain the arrangement in P	art XIII. Check he	re if the ex	kplanatio	n has been	provid	ed on Part XIII	<u> </u>	
Par	Endowment Funds.								
	Complete if the organization	answered "Yes	s" on For	m 990, l	Part IV, Im	e 10.			
		(a) Current year	(b) Pri	or year	(c) Two yea	rs back	(d) Three years back	(e) Four year	rs back
1a	Beginning of year balance			_					
b	Contributions								
С	Net investment earnings, gains, and								
	losses								
d	Grants or scholarships								
e	Other expenditures for facilities and		 -					†	
	programs .								
f	Administrative expenses .		<u> </u>		 			 	
g	End of year balance .		 					1	
2	Provide the estimated percentage of t	the current vear e	nd balanc	e (line 1c	r column (a	a)) held	as		
- а	Board designated or quasi-endowme			· ()	, oo.a (c	.,, 1101G	uo		
b	Permanent endowment	%							
c									
C	The percentages on lines 2a, 2b, and		100%						
За	Are there endowment funds not in th			zation th	at are held	and ac	lministered for th	e	
Ja	organization by:	c possession or t	no organi	Lation th	at are note	and ac	in in included for the	Yes	s No
	(i) unrelated organizations							3a(i)	110
	(ii) related organizations				•	-		3a(ii)	+
b	If "Yes" on line 3a(ii), are the related of	·	d as requi	red on S	chedule D?			3b	-
4	Describe in Part XIII the intended uses	•	•			•	•	_ <u>3D</u>	
Part					u100.		 _		
	Complete if the organization		s" on For	m gan i	Part IV lin	o 11a	See Form 900	Part Y line	10
	Description of property	(a) Cost or o	other basis	(b) Cost	or other basis other)	(c)	Accumulated epreciation	(d) Book val	
	Land .					1 / 1 / 1 / 1	2. V. J. L. Tr. 9. M.		
_	Buildings .	 				4-5-X-5X-1	14 9/2 A 38" 7 Y 24/2		
b	<u> </u>	·				 			
C C	Leasehold improvements			,		 -			
d	Equipment	•			53,974		42 002		11 171
E Total		must equal Form (200 Port 1	(oolum:			42,803		11,171
i otal.	Add lines 1a through 1e (Column (d) r	nust equal FUIII S	JJU, Fail /	x, coluitii	r (D), line 10	<i>JC)</i>		·	

Part VII	Investments—Other Securi		000 David IV I.m.	. 44b. Cas Fauss	000 D. +V L. 40
	Complete if the organization		· · · · · · · · · · · · · · · · · · ·		
•	(a) Description of security or cat (including name of security		(b) Book value		thod of valuation I-of-year market value
(1) Financial					
(2) Closely-h	neld equity interests .				
(3) Other					
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
Total. (Column (l	b) must equal Form 990, Part X, col (B) line 12	?) ▶		(N. 64 to)	
Part VIII	Investments-Program Rel				
	Complete if the organization		orm 990, Part IV, line	e 11c. See Form	990, Part X, line 13
	(a) Description of investme		(b) Book value		thod of valuation
	, ,			Cost or end	l-of-year market value
(1)			 		
(2)					
(3)					
(4)					
(5)				~	
		-			
(6)			 		
(7)			-		
(8)			-		
(9)	b) must equal Form 990, Part X, col (B) line 13	21 >			
Part IX	Other Assets.	<u></u>		18 (1974) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Partix	Complete if the organization	answered "Ves" on Fo	orm 000 Part IV line	11d See Form	000 Part V line 15
	Complete ii the organization	(a) Description	onn 950, rait iv, inte	e i i di Gee i dili	(b) Book value
		(a) Bedeription			(b) book value
(1)					
(2)					
(3)		- 7-			
(4)				~	
(5)					
(6)				 	
<u>(7)</u>					
(8)					
(9)	mn (b) must equal Form 990, Part	V col (P) (po 15)			<u> </u>
		λ, cor (b) fine 13.)		 -	L
Part X	Other Liabilities.	anawayad "Vaa" on Es	own OOO Dort IV line	110 or 111 Co.	- F 000 D V
	Complete if the organization	answered res on Fo	orm 990, Part IV, line	e i le or i ii Se	e Form 990, Part X,
1.	line 25.	(b) Book value	1987 '986	3.8 7.87	**
(1) Federal in	(a) Description of liability	(b) Book value			
	icome taxes				
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	b) must equal Form 990, Part X, col (B) line 25				
	r uncertain tax positions. In Part XIII,				
organization'	s liability for uncertain tax positions u	under FIN 48 (ASC 740) Ch	neck here if the text of the	ie tootnote has bee	en provided in Part XIII

	Reconciliation of Revenue per Audited Financial Statem Complete if the organization answered "Yes" on Form 990,		er Return.
	Total revenue, gains, and other support per audited financial statements		
1	• • • • • • • • • • • • • • • • • • • •		
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	اما	
` a	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	
С	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	
е	Add lines 2a through 2d		. 2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b .	4a	
b	Other (Describe in Part XIII)	4b	
С	Add lines 4a and 4b		4c
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line	: 12)	. 5
Part	XII Reconciliation of Expenses per Audited Financial States	ments With Expenses	per Return.
	Complete if the organization answered "Yes" on Form 990,		•
1	Total expenses and losses per audited financial statements		. 1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		2 4
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	
			2e
e	-	•	3
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
þ	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b		4c
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, III	ne 18) .	. 5
Part		74.5 1071 - 41	
	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a are		
z, Pan	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a ar XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part		
2, Pan			
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Schedule D (Form 990) 2015 Page 5			
Part XIII	Supplemental Information (continued)		
		· • •	
		 -	
	·		

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.

2015

OMB No 1545-0047

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.

Open to Public Inspection

Name of the organization	Employer identification number			
ST BETHLEHEM LITTLE LEAGUE	51-0142528			
FORM 990, PAGE 6, PART VI, LINE 11b - NO REVIEW IS CONDUCTED OUTSIDE THE BOARD				
TOKIN 300, TAGE 0, TAKE 110 110 KEVIEW 10 GONDOTED GOTODE THE DOTKE				
FORM 990, PAGE 6, PART VI, LINE 19 - AVAILABLE UPON REQUEST				
FORM 990, PART IX, LINE 24e - EQUIPMENT = 8,721; ALL STAR EXPENSES = 15,192; PROJECTS = 10,404; COUNTY FEE = 2,110;				
FUN DAY = 205; TROPHIES/PINS/PATCHES = 2,339; COACH'S CLINIC = 1,068; SUBSCRIPTIONS = 320;				
BANK FEES = 386;				
	······			