

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



efile GRAPHIC print - DO NOT PROCESS Form 990-PF

Department of the Treasury

Internal Revenue Service

As Filed Data -

DLN: 93491223001157 OMB No 1545-0052

2016

Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation

Do not enter social security numbers on this form as it may be made public.
 Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

Open to Public Inspection

For	caler	ndar year 2016, or tax year beginning 01-01-20	016 , aı	nd en	ding 12-31-	2016	
		indation BASEBALL CLUB			A Employer ide	entification numbe	r
NI	поптэ	BASEBALL CLUB			93-1135130		
		street (or P O box number if mail is not delivered to street address) Room/suite		B Telephone nu	mber (see instructior	ns)
P	O BOX 4	10212			(541) 752-5656	•	,
		, state or province, country, and ZIP or foreign postal code	1				
POR	TLAND,	OR 97240			C II exemption	application is pending	g, check here
G Cł	neck al	l that apply $igsqcup$ Initial return $igsqcup$ Initial return of a	former public charity		D 1. Foreign or	ganızatıons, check he	ere 📘 🗍
		☐ Final return ☐ Amended return				ganizations meeting k here and attach coi	
		Address change Name change			•		· · · —
	,	pe of organization $\mathbf{\nabla}$ Section 501(c)(3) exempt private				indation status was t n 507(b)(1)(A), chec	
<u> </u>	Section	4947(a)(1) nonexempt charitable trust Other taxable					
		set value of all assets at end rom Part II, col (c),	☐ Cash ☑ Accru	ıal		ition is in a 60-month n 507(b)(1)(B), chec	
		\$ 273,811	he on cash basis)				
			T Con cash basis)	$_{\perp}$			Г
Pa	rt I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily	(a) Revenue and expenses per	(b) N	Net investment	(c) Adjusted net	(d) Disbursements for charitable
		equal the amounts in column (a) (see instructions)	books		income	income	purposes (cash basis only)
	1	Contributions, gifts, grants, etc , received (attach	439,472	2			
		schedule)		-			
	2	Check ► ☐ If the foundation is not required to attach Sch B					
	3	Interest on savings and temporary cash investments	623	3	623	623	
	4	Dividends and interest from securities					
	5a	Gross rents					
	ь	Net rental income or (loss)	-				
Revenue	6a	Net gain or (loss) from sale of assets not on line 10					
	ь	Gross sales price for all assets on line 6a					
	7	Capital gain net income (from Part IV, line 2)	_		0		
	8	Net short-term capital gain				0	
	9	Income modifications					
	10a	Gross sales less returns and allowances 224,652	2				
	ь	Less Cost of goods sold 76,951	L				
	С	Gross profit or (loss) (attach schedule)	147,701	L		147,701	
	11	Other income (attach schedule)	263,525	5	0	263,525	
	12	Total. Add lines 1 through 11	851,321	L	623	411,849	
	13	Compensation of officers, directors, trustees, etc	115,900)	0	115,900	115,900
	14	Other employee salaries and wages	176,257	7	0	176,257	176,257
es	15	Pension plans, employee benefits	14,748	3	0	14,748	14,748
ens	16a	Legal fees (attach schedule)					
ă	b	Accounting fees (attach schedule)	2,140		0	2,140	2,140
e E	С	Other professional fees (attach schedule)	7,508	3	0	7,508	7,508
ati	17	Interest	001 04.540			24.642	24.549
and Administrative Expenses	18	Taxes (attach schedule) (see instructions)	24,642		0	24,642	24,642
Ē	19	Depreciation (attach schedule) and depletion	10,602	-	0	10,602	
Ac	20	Occupancy	12,978	_	0	12,978	12,978
n n	21 22	Travel, conferences, and meetings	95,223	_	0	95,223 40,176	95,223 40,176
0 0	23	Other expenses (attach schedule)	295,736	+	0	· · · · · · · · · · · · · · · · · · ·	
Operating	24	Total operating and administrative expenses.		+		2227.00	
ěľ		Add lines 13 through 23	795,910		0	795,910	785,308
Ö	25	Contributions, gifts, grants paid	6,486	1		<u>, , , , , , , , , , , , , , , , , , , </u>	6,486
	26	Total expenses and disbursements. Add lines 24 and		1			
		25	802,396	5	0	795,910	791,794
	27	Subtract line 26 from line 12		_			
	а	Excess of revenue over expenses and disbursements	48,925				
	ь	Net investment income (If negative, enter -0-)			623		
	С	Adjusted net income(If negative, enter -0-)				0	
or	Paper	work Reduction Act Notice, see instructions.		C	at No 11289×	For	m 990-PF (2016)

231.878

231,878

231,878

231,878

47.139

280,752

280.752

280.752

280.752

2

3 4

5

6

231,878 48,925

280,803

280,752

Form **990-PF** (2016)

51

46,081

273,811

Prepaid expenses and deferred charges

Investments—land, buildings, and equipment basis ▶

Investments—other (attach schedule)

Less accumulated depreciation (attach schedule) ▶ 34,894

Less accumulated depreciation (attach schedule) ▶

Total assets (to be completed by all filers—see the

Foundations that follow SFAS 117, check here ▶

and complete lines 24 through 26 and lines 30 and 31.

Land, buildings, and equipment basis

instructions Also, see page 1, item I)

Other assets (describe > _

Other liabilities (describe -

Unrestricted

Permanently restricted

and complete lines 27 through 31.

of-year figure reported on prior year's return)

Decreases not included in line 2 (itemize) ▶ _

Other increases not included in line 2 (itemize) -

Enter amount from Part I, line 27a

Temporarily restricted

Investments—U S and state government obligations (attach schedule) Investments—corporate stock (attach schedule) Investments—corporate bonds (attach schedule)

Loans from officers, directors, trustees, and other disqualified persons

Mortgages and other notes payable (attach schedule).

Total liabilities(add lines 17 through 22)

Foundations that do not follow SFAS 117, check here ▶ ✓

Paid-in or capital surplus, or land, bldg, and equipment fund

Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions)

Total liabilities and net assets/fund balances (see instructions) .

Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-

.

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

Analysis of Changes in Net Assets or Fund Balances

	9
	6
	7
5	8
Assets	9
Ā	10a

C

11

12

13 14

15

16

17

18

19

20 21

22

23

24

25

28

29

30

31 Part III

Liabilities

Balances

Fund 26

ŏ

Assets 27

Net

2

3

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI

8 Enter qualifying distributions from Part XII, line 4

instructions

	If "Yes," attach the statement requir	ed b	y Regulations section 53	4945-5(d)					
6 a	Did the foundation, during the year,	rece	eive any funds, directly or	indirectly, to pay premiu	ims on				
	a personal benefit contract?				· 🗌 Yes 🗸				
b	Did the foundation, during the year,	pay	premiums, directly or ind	irectly, on a personal bei	nefit contract?	NO	6b		No
	If "Yes" to 6b, file Form 8870					Ī			
7a	At any time during the tax year, was	the	foundation a party to a p	rohibited tax shelter tran	nsaction? Yes				
b	If yes, did the foundation receive an				∟ Yes 💌	No	7b		
	Information About O		· · · · · · · · · · · · · · · · · · ·		nagers, Highly Paid Er	nplov	vees.		
Pa	and Contractors		,,		g, g ,		, ,		
1	List all officers, directors, trustee	s. f	oundation managers an	d their compensation	(see instructions).				
	List all officers, affectors, trastee	<i>5</i> ,			(d)				
	(a) Name and address		Title, and average hours per week	(c) Compensation (If not paid, enter	Contributions to employee				
	(a) mame and address	(b) devoted to position	-0-)	benefit plans and deferred			nces	
	Addıtıonal Data Table		-	-	compensation	1			
see	Additional Data Table								
2	Compensation of five highest-pai	d er	nployees (other than th	ose included on line 1		ne, er	nter "I	NONE.	
	(a)		Title, and average		Contributions to				
Na	ame and address of each employee pa	ıd	hours per week	(c) Compensation	employee benefit plans and deferred			e acco allowar	
	more than \$50,000		(b) devoted to position		(d) compensation	(0)		anomai	1000
NON	E								
			1						
			1						
			1						
Tota	I number of other employees paid over	r¢	50,000	1					
OLA	in number of other employees paid over	н фС	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	· · · · · · · · ·		Г	004)-PF (2016
						For	пээ	,-PF	/U15

Form 990-PF (2016)		Page 7
Part VIII Information About Officers, Directors, Trusted and Contractors (continued)	es, Foundation Managers, Highly Paid E	mployees,
3 Five highest-paid independent contractors for professional se	rvices (see instructions). If none, enter "NON	NE".
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
		_
		_
Total number of others receiving over \$50,000 for professional services.		0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year Include organizations and other beneficiaries served, conferences convened, research papers p		Expenses
1 KNIGHTS BASEBALL CLUB, INC 2016 SEASON RECAPTHE CORVALLIS CONSECUTIVE WEST COAST LEAGUE (WCL) FIRST-ROUND PLAYOFF S CORVALLIS THE TEAM WENT 45-21 AND WON THE FIRST-HALF SOUT COMPETITIVE WCL LEAGUE COMPETITION COMBINED WITH SPECIALI INVOLVEMENT, WEIGHT TRAINING AND BEST-OF-BREED COACHING E ATHLETES AS EACH DEVELOPED HIS GAME AND DEVELOPED AS A PER	ERIES IN THE CLUBS TENTH SEASON IN TH DIVISION CHAMPIONSHIP IN THE ULTRAZED INSTRUCTION, COMMUNITY BENEFITED A GROUP OF OVER 35 STUDENT- RSON OVER THE SUMMER OUR STUDENT-	
ATHLETES ARE FURTHERING THEIR EDUCATION AT UNIVERSITIES, CO SPRING MANY ARE EARNING SCHOLARSHIPS AS A RESULT OF THEIR		785,308
2 WE ALSO CONTINUE TO SUPPORT OUR SPORTS MARKETING INTERN F STATE AND OTHER SCHOOLS GAINED PRACTICAL EXPERIENCE THIS F GAINED EXPERIENCE IN EVENT MANAGEMENT, CUSTOMER SERVICE, I SALES & MARKETING	PAST SUMMER WORKING FOR THE TEAM THEY	0
3 LASTLY, WE ONCE AGAIN HELD OUR ANNUAL FREE BASEBALL CLINIC FROM ALBANY, CORVALLIS, PHILOMATH AND LEBANON THE ONE-DAY COACHES AND PLAYERS FURTHERMORE, OUR STUDENT-ATHLETES AND THE COMMUNITY AND MANAGED OUR FIRST READING CLUB, WHICH IT THOUGHOUT OUR PRIMARY MARKET AREA THE TEAM ALSO HOSTED IT ART DAY TO PROMOTE SCIENCE AND THE ARTS IN THE COMMUNITY AND FEATURED ELEMENTARY SCHOOLS ATTENDING FROM AS FAR NOT FAR WEST AS NEWPORT, AND AS FAR SOUTH AS SWEET HOME	Y CAMP WAS SUPERVISED AND RAN BY OUR ND INTERNS MADE SEVERAL APPEARANCES IN INCLUDED PARTICIPATION FROM SCHOOLS TS 5TH ANNUAL SCIENCE, ENGINEERING & THE EVENT SOLD OUT FOR THE FIRST TIME	0
4 OUR MISSION CONTINUES TO BE ACCELERATING THE DEVELOPMENT EXPOSURE TO NEXT LEVEL BASEBALL AND SPORTS BUSINESS OPPOR INTERPERSONAL SKILLS AND BETTERING OUR COMMUNITY FOR MOR CORVALLISKNIGHTS COM	TUNITIES, FURTHER DEVELOPING THEIR	0
Part IX-B Summary of Program-Related Investments (s	ee instructions)	
Describe the two largest program-related investments made by the foundation duri	ng the tax year on lines 1 and 2	Amount
1		
2		
All other program-related investments. See instructions		
Tatal Add lines 1 through 2	L	
Total. Add lines 1 through 3	· · · · · · · · · · · · · · · · · · ·	0 Form 990-PF (2016)
		1 31111 3 3 3 - F 1 (2010)

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

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

Adjusted qualifying distributions. Subtract line 5 from line 4.

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

Amounts set aside for specific charitable projects that satisfy the

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

2

3

4

5

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

2

За 3b

4

5

791.794

791.794

Form 990-PF (2016)

Form **990-PF** (2016)

orm 990-PF (2016)				Page 9
Part XIII Undistributed Income (see instruction	ons)			
	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
Distributable amount for 2016 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only				
b Total for prior years 20				
3 Excess distributions carryover, if any, to 2016				
a From 2011				
b From 2012				
c From 2013				
d From 2014				
e From 2015				
f Total of lines 3a through e				
4 Qualifying distributions for 2016 from Part				

XII, line 4 > \$ a Applied to 2015, but not more than line 2a

same amount must be shown in column (a))

5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the

a Corpus Add lines 3f, 4c, and 4e Subtract line 5 **b** Prior years' undistributed income Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. d Subtract line 6c from line 6b Taxable amount —see instructions e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions) . . .

9 Excess distributions carryover to 2017.

10 Analysis of line 9

a Excess from 2012. . . **b** Excess from 2013. . c Excess from 2014. . . d Excess from 2015. . . e Excess from 2016. .

Subtract lines 7 and 8 from line 6a

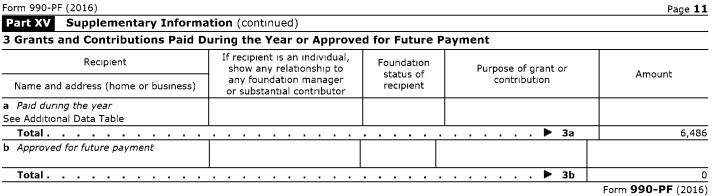
6 Enter the net total of each column as

indicated below:

d Applied to 2016 distributable amount.

e Remaining amount distributed out of corpus

b Applied to undistributed income of prior years (Election required—see instructions). c Treated as distributions out of corpus (Election



Form 990-I	, ,					Page 12
Part XV	I-A Analysis of Income-Producing	Activities				
Enter gross	s amounts unless otherwise indicated	Unrelated bu	usiness income	Excluded by section	1 512, 513, or 514	(e) Related or exempt
1 Program service revenue		(a) Business code	(b)	(c)	(d)	function income (See instructions)
_	n service revenue EBALL TICKET SALES	Business code	Amount	Exclusion code	Amount	, ,
	edall ficker sales					263,525
e						
q Fees	and contracts from government agencies					
_	ership dues and assessments					
	est on savings and temporary cash					
	tments			14	623	
	nds and interest from securities					
	-financed property					
	debt-financed property					
	ental income or (loss) from personal property					
	investment income.					
	or (loss) from sales of assets other than					
	tory					
	come or (loss) from special events					
	profit or (loss) from sales of inventory			05	147,701	
11 Other						_
	ULTING INCOME					0
b PLAYE	:R FEE					U
			0		148,324	263,525
13 Total.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e)			1:	3	<u> </u>
(See works	<u>sheet in line 13 instructions to verify calculations in line 13 instructions to verify calculations. </u>	ns)				,
Part XV	I-B Relationship of Activities to th	e Accomplish	ment of Exem	pt Purposes		
Line No. ▼	Explain below how each activity for which the accomplishment of the foundation's ex					
	instructions)					
1	TICKET SALE PROCEEDS ARE USED TO OFFS					
1	THE COST OF RENTING AND MAINTAINING	THE FIELD/STAD	IUM WHERE THE T	EAM		
1	PLAYS MOST OF THEIR GAMES					

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

Part XVII	Exempt Organiz	zations				•			
1 Did the org	ganization directly or inc Code (other than section	directly engage n 501(c)(3) org	in any of the ganizations) o	following with any	other organizati	on described in section 5 organizations?)1	Yes	No
	rom the reporting found					_			
(1) Cash								1	No
(2) Other assets									No
b Other transactions									
	of assets to a noncharit	•	-				1b(1)		No
(2) Purch	ases of assets from a ne	oncharitable ex	xempt organiz	zation			1b(2)		No
	l of facilities, equipmen	· ·					1b(3)	_	No
	oursement arrangement						1b(4)	_	No
	or loan guarantees						1b(5)		No
` '	mance of services or me	•	-				1b(6))	No
-	facilities, equipment, m	-	•				1c		No
						ways show the fair marked less than fair market v			
						ets, or services received			
					(1) 5				
(a) Line No	(b) Amount involved	(c) Name of no	ncharitable exe	mpt organization	(a) Description of	transfers, transactions, and	snaring arra	angemen	its
2a Is the foun	dation directly or indire	ctly affiliated v	with, or relate	d to, one or more t	tax-exempt organ	izations			
described i	n section 501(c) of the	Code (other th	nan section 50	01(c)(3)) or in sect	ion 527?		☐ Yes	✓ N	lo
b If "Yes," co	emplete the following sc	hedule							
	(a) Name of organization	n	(t) Type of organizatio	n	(c) Description of re	lationship		
Unda	er nenalties of nerview 1	I declare that I	have evamin	ed this return uncl	uding accompany	ing schedules and staten	nents and	to the	hest
						than taxpayer) is based			
Sign which	h preparer has any kno	wledge							
	****			2017-07-25	*****		ne IRS discu he preparer		
	Signature of officer or tr	ustee		Date	— ₹ Title		nstr)? 🗹		
	T				1	(see i	istr / 🖭	res — N	
	Print/Type preparer's	name P	reparer's Sıgr	nature	Date	PTIN			
						Check if self-	P0022	6581	
	WESLEY B HANSEN					employed ▶ ☐			
Paid									
Preparer	Firm's name ▶ WESI	LEY B HANSEN	CPA PC		•	Firm	's EIN ▶46	-43353	 316
Use Only								, -,,,,,	
	Firm's address ► 129	909 SW 68TH	PARKWAY SUI	ITE 150					
	РО	RTLAND, OR	97223			Phor	e no (503	3) 675-	4364
	1					1			

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation (a) Name and address Title, and average (c) Compensation (If (d) Expense account, not paid, enter hours per week Contributions to (e) other allowances (b) devoted to position -0-) employee benefit plans and deferred compensation DAN SEGEL **PRESIDENT** 115,900 0 40 00 PO BOX 40212 PORTLAND, OR 972400212 ERIC GUNDERSON DIRECTOR 0 0 0 1 00 PO BOX 40212 PORTLAND, OR 972400212 **GEOFF LOOMIS** DIRECTOR 0 0 1 00 PO BOX 40212 PORTLAND, OR 972400212 DON NICHOLS DIRECTOR 0 0 1 00 PO BOX 40212 PORTLAND, OR 972400212 JEFF POST 0 0 DIRECTOR 1 00 PO BOX 40212 PORTLAND, OR 972400212 JOE SEGEL DIRECTOR 0 0 0 1 00 PO BOX 40212 PORTLAND, OR 972400212 **BRETT SMITH** 0 0 DIRECTOR 1 00 PO BOX 40212 PORTLAND, OR 972400212 RICH SERMONE SECRETARY 0 0 1 00 PO BOX 40212 PORTLAND, OR 972400212 DOUG NICHOLS 0 0 DIRECTOR 1 00 PO BOX 40212 PORTLAND, OR 972400212 **ROB STEWART** DIRECTOR 0 0 1 00 PO BOX 40212 PORTLAND, OR 972400212 RANDY RUTSCHMAN DIRECTOR 0 0 1 00 PO BOX 40212 PORTLAND, OR 972400212 TONY FAIR DIRECTOR 0 0 1 00 PO BOX 40212 PORTLAND, OR 972400212 JEFF MOORE DIRECTOR 0 0 1 00 PO BOX 40212 PORTLAND, OR 972400212 VINCE IRCANDIA DIRECTOR 0 0 1 00 PO BOX 40212 PORTLAND, OR 972400212 JAIMIE VAN VLEET DIRECTOR 0 0 1 00 PO BOX 40212

PORTLAND, OR 972400212

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation (a) Name and address Title, and average (c) Compensation (If (d) Expense account, not paid, enter (e) other allowances hours per week Contributions to (b) devoted to position employee benefit plans -0-1

	(b) devoted to position	-0-)	and deferred compensation	
GABE SANDY	DIRECTOR	0	0	0
PO BOY 40212	1 00			

MANUE CITE			_	
PO BOX 40212 PORTLAND, OR 972400212	1 00			
GABE SANDY	DIRECTOR	0	0	0
			•	1

PO BOX 40212 PORTLAND, OR 972400212				
MIKE GITS	DIRECTOR	0	0	0
PO BOX 40212	1 00			

PORTLAND, OR 972400212

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of

Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
COMMUNITY OUTREACH INC 865 NW REIMAN AVENUE	NONE	501(C)(3)	CHARITABLE CONTRIBUTION	3,046

COMMUNITY OUTREACH INC 865 NW REIMAN AVENUE CORVALLIS, OR 97330	NONE	501(C)(3)	CHARITABLE CONTRIBUTION	
GOOD SAMARITAN HOSPITAL FOUNDATION	NONE	501(C)(3)	CHARITABLE CONTRIBUTION	

CORVALLIS, OR 97330				
GOOD SAMARITAN HOSPITAL COUNDATION 815 NW 9TH STREET SUITE 136 CORVALLIS, OR 97330	NONE	501(C)(3)	CHARITABLE CONTRIBUTION	100
INN-BENTON COMMUNITY COLLEGE	NONE	501(C)(3)	CHARITABLE CONTRIBUTION	1.500

FOUNDATION 815 NW 9TH STREET SUITE 136 CORVALLIS, OR 97330				
LINN-BENTON COMMUNITY COLLEGE FOUNDATION 6500 SW PACIFIC BLVD ALBANY OR 97321	NONE	501(C)(3)	CHARITABLE CONTRIBUTION	1,500

CORVALLIS, OR 97330				
LINN-BENTON COMMUNITY COLLEGE FOUNDATION 6500 SW PACIFIC BLVD ALBANY, OR 97321	NONE	501(C)(3)	CHARITABLE CONTRIBUTION	1,500
MUSCULAR DYSTROPHY ASSOCIATION 1500 VALLY RIVER DRIVE BLDG B	NONE	501(C)(3)	CHARITABLE CONTRIBUTION	270

6500 SW PACIFIC BLVD ALBANY, OR 97321				
MUSCULAR DYSTROPHY ASSOCIATION 1500 VALLY RIVER DRIVE BLDG B	NONE	501(C)(3)	CHARITABLE CONTRIBUTION	270

	ALBANY, OR 97321				
ı	MUSCULAR DYSTROPHY ASSOCIATION 1500 VALLY RIVER DRIVE BLDG B EUGENE, OR 97401	NONE	501(C)(3)	CHARITABLE CONTRIBUTION	270
					i e

MUSCULAR DYSTROPHY ASSOCIATION 1500 VALLY RIVER DRIVE BLDG B EUGENE, OR 97401	NONE	501(C)(3)	CHARITABLE CONTRIBUTION	27
SPECIAL OLYMPICS	NONE	501(C)(3)	CHARITABLE CONTRIBUTION	270

1500 VALLY RIVER DRIVE BLDG B EUGENE, OR 97401	NONE	301(C)(3)	CHARITABLE CONTRIBUTION	270
SPECIAL OLYMPICS 5901 SW MACADAM AVENUE SUITE 200	NONE	501(C)(3)	CHARITABLE CONTRIBUTION	270

EUGENE, OR 9/401				
SPECIAL OLYMPICS 5901 SW MACADAM AVENUE SUITE 200 PORTLAND, OR 97239	NONE	501(C)(3)	CHARITABLE CONTRIBUTION	270

Total .

За

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year LEBANON HIGH SCHOOL BASEBALL NONE 501(C)(3) CHARITABLE CONTRIBUTION 200

1700 SOUTH FIFTH ST LEBANON, OR 97355		(-)(-)		
BOYS & GIRLS CLUB OF CORVALLIS 1112 NW CIRCLE BLVD	NONE	501(C)(3)	CHARITABLE CONTRIBUTION	

BOYS & GIRLS CLUB OF CORVALLIS 1112 NW CIRCLE BLVD CORVALLIS, OR 97330	NONE	501(C)(3)	CHARITABLE CONTRIBUTION	700
CRESCENT VALLEY HIGH SCHOOL RAIDER BASEBALL 4444 NW HIGHLAND	NONE	501(C)(3)	CHARITABLE CONTRIBUTION	150

CRESCENT VALLEY HIGH SCHOOL RAIDER BASEBALL 4444 NW HIGHLAND CORVALLIS, OR 97330	NONE	501(C)(3)	CHARITABLE CONTRIBUTION	150
GEORGE FOX UNIVERISTY BASEBALL	NONE	501(C)(3)	CHARITABLE CONTRIBUTION	250

4444 NW HIGHLAND CORVALLIS, OR 97330				
GEORGE FOX UNIVERISTY BASEBALL 414 N MERIDIAN ST	NONE	501(C)(3)	CHARITABLE CONTRIBUTION	25

CORVALLIS, OR 97330				
GEORGE FOX UNIVERISTY BASEBALL 414 N MERIDIAN ST	NONE	501(C)(3)	CHARITABLE CONTRIBUTION	

GEORGE FOX UNIVERISTY BASEBALL 414 N MERIDIAN ST NEWBERG, OR 97132	NONE	501(C)(3)	CHARITABLE CONTRIBUTION	

·-··-		
	 	6,486

efile GRAPHIC print - DO NOT P	ROCESS As Filed D	Data -	DI	N: 93491223001157		
TY 2016 Accounting Fees Schedule						
_						
	Name: KNIGHTS EIN: 93-1135	S BASEBALL CLUB 130				
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		
ACCOUNTING FEES	2,140	0	2,140	2,140		

TY 2016 Depreciation Schedule

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

Name: KNIGHTS BASEBALL CLUB

ETN: 02 1125120

		EIN: 9	3-1135130						
Description of Property	Date Acquired	Cost or Other Basıs	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
FURNITURE AND FIXTURES	2007-03-01	947	947	200DB	5 000000000000	0	0	0	
OFFICE FURNITURE	2010-01-04	601	516	SL	7 000000000000	85	0	85	
LAPTOP	2010-06-11	1,312	1,312	SL	5 000000000000	0	0	0	
WINDSCREEN	2010-10-06	12,000	12,000	SL	5 000000000000	0	0	0	
TICKETING SYSTEM	2011-10-13	3,750	3,188	SL	5 000000000000	562	0	562	
TICKET PRINTER	2011-10-27	1,025	854	SL	5 000000000000	171	0	171	
STADIUM FURNISHINGS	2015-04-01	36,499	5,475	SL	5 000000000000	7,300	0	7,300	
STADIUM FURNISHINGS	2016-06-30	24,841		SL	5 000000000000	2,484	0	2,484	

DLN: 93491223001157

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491223001157
		_
TY 2016 Land, Ftc.		

22,357

Schedule

STADIUM FURNISHINGS

Name: KNIGHTS BASEBALL CLUB

24,841

EIN: 93-1135130 **Book Value End of Year Fair** Category / Item Cost / Other Accumulated Basis Depreciation **Market Value FURNITURE AND FIXTURES** 947 947 0 OFFICE FURNITURE 601 601 0 0 LAPTOP 1,312 1,312 12,000 12,000 WINDSCREEN 0 TICKETING SYSTEM 3,750 3,750 0 TICKET PRINTER 1,025 1,025 0 0 36,499 12,775 23,724 STADIUM FURNISHINGS 23,724

2,484

22,357

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491223001157
TY 2016 Other Decreases Scho	edule	
Namai	WNICHTC DACEDALL CLUB	
name:	KNIGHTS BASEBALL CLUB	
EIN:	93-1135130	
De	escription	Amount
BOOK ADJUSTMENT		51

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN:	93491223001157	
TY 2016 Other Expenses Schedule					
Name:	KNIGHTS BASE	BALL CLUB			
EIN:	93-1135130				
Other Expenses Schedule					
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
ADVERTISING	70,619	0	70,619	70,619	
·	Expenses per Books	Income	Income	Charitable Purposes	

36,778

11,935

42,500

3,161

9,031

20,369

33,066

800

0

0

0

0

0

0

0

0

0

18,522

36,778

11,935

42,500

3,161

9,031

20,369

33,066

800

18,522

36,778

11,935

42,500

3,161

9,031

20,369

33,066

800

BANK SERVICE CHARGES

BROADCASTING

COMPUTER EXPENSES

EQUIPMENT AND GEAR

FIELD MAINTENANCE

DUES AND SUBSCRIPTIONS

COACHING

BASEBALL EVENTS AND ENTERTAINMENT

GENERAL MANAGEMENT AND MARKETING

Description **Adjusted Net** Expenses per Income Income Charitable Books **Purposes** INSURANCE 3,113 3,113 3,113 LAUNDRY SERVICE 1,345 1,345 1,345 495 495 MISCELLANEOUS EXPENSES 495 4,717 OFFICE SUPPLIES 4.717 4,717 POSTAGE 916 916 916

986

5,928

2,969

6,851

13,065

Net Investment

n

n

Disbursements for

986

5,928

2,969

6,851

13,065

986

5,928

2,969

6,851

13,065

Revenue and

Other Expenses Schedule

REPAIRS AND MAINTENANCE

STAFFING AND SECURITY

PROMOTIONS

TELEPHONE

UMPIRE EXPENSE

Description Revenue and Net Investment Adjusted Net Disbursements Expenses per Income Income Charitable Books Purposes
--

686

7,884

686

7,884

	Books
LICENSE	686

Other Expenses Schedule

OUTSIDE SERVICES

Name: KNIGHTS BASEBALL CLUB

As Filed Data -

BASEBALL TICKET SALES

efile GRAPHIC print - DO NOT PROCESS

EIN: 93-1135130

Description

Other Income Schedule

DLN: 93491223001157

263,525

Net Investment Income

Adjusted Net Income

263,525

Revenue And **Expenses Per Books**

efile GRAPHIC print - DO NOT PROCES	S As Filed Data	- DLN: 93491223001157				
TY 2016 Other Professional Fees Schedule						
Name: KNIGHTS BASEBALL CLUB EIN: 93-1135130						
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		

7,508

7,508

Category	Amount	Net Inv
		Inc

OTHER PROFESSIONAL FEES

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 934912230	001157
TY 2016 Substantial Contribut Schedule	cors		
	KNIGHTS BASE 93-1135130	SEBALL CLUB	
Name		Address	
PENNY KNIGHT		PO BOX 40212 PORTLAND, OR 97240	

efile GRAPHIC print - DO NOT	PROCESS	As Filed Data	-	DLN	N: 93491223001157
TY 2016 Taxes Sched	ule				_
		KNIGHTS BA 93-1135130	ASEBALL CLUB		
Category	An	nount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAXES		24,642	0	24,642	24,642

efile GRAPHIC print -	OO NOT PROCESS As Filed Data -		DLN: 93491223001157
Schedule B	Schedule of Contributors		OMB No 1545-0047
(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	► Attach to Form 990, 990-EZ, or 990-PF ► Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instruction www.irs.gov/form990	ns is at	2016
Name of the organizat KNIGHTS BASEBALL CLU		Employer id	entification number
		93-1135130	
Organization type (ch	eck one)		
Filers of:	Section:		
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization		
	4947(a)(1) nonexempt charitable trust not treated as a private foundation	ion	
	☐ 527 political organization		
Form 990-PF	501(c)(3) exempt private foundation		
	4947(a)(1) nonexempt charitable trust treated as a private foundation		
	☐ 501(c)(3) taxable private foundation		
•	ation filing Form 990, 990-EZ, or 990-PF that received, during the year, contribution r property) from any one contributor. Complete Parts I and II. See instructions for c	•	•
Special Rules			
under sections a received from a	tion described in section $501(c)(3)$ filing Form 990 or 990-EZ that met the $33^13\%$ s $509(a)(1)$ and $170(b)(1)(A)(vi)$, that checked Schedule A (Form 990 or 990-EZ), Pany one contributor, during the year, total contributions of the greater of (1) \$5,000 cme 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II	art II, line 13,	16a, or 16b, and that
during the year,	tion described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that receil total contributions of more than \$1,000 exclusively for religious, charitable, scientification the prevention of cruelty to children or animals. Complete Parts I, II, and III		
during the year, If this box is che purpose Do no	tion described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that receil contributions <i>exclusively</i> for religious, charitable, etc., purposes, but no such contricked, enter here the total contributions that were received during the year for an example complete any of the parts unless the General Rule applies to this organization between contributions totaling \$5,000 or more during the year	ributions tota exclusively re ecause it rece	led more than \$1,000 ligious, charitable, etc , eived <i>nonexclusively</i>
990-EZ, or 990-PF), bu	on that is not covered by the General Rule and/or the Special Rules does not file S tit must answer "No" on Part IV, line 2, of its Form 990, or check the box on line H Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of	d of its	
For Paperwork Reduction for Form 990, 990-EZ, or 9		е В (Form 990,	, 990-EZ, or 990-PF) (2016)

Name of organization KNIGHTS BASEBALL CLUB

Employer identification number

		93-1135:	L30
Part I	Contributors (see Instructions) Use duplicate copies of Part I if additional	space is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	See Additional Data Table	\$	Person Payroll Noncash (Complete Part II for noncash
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	contribution) (d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contribution)
(a) No	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	for noncash contribution) (d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	contribution) (d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contribution)

Schedule B (Form 99	0, 990-EZ, or 990-PF) (2016)		Page 3
Name of organization KNIGHTS BASEBALL CLUB		Employer ident	ification number
KNIGHTS BASEBALE CI		93-11	135130
Part II	Noncash Property		
(a) No.from Part I	(see instructions) Use duplicate copies of Part II if additional space is needed (b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
=			
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
=			
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<u> </u>	-	Schedule B (Form	990, 990-EZ, or 990-PF) (2016)

Schedule B (Form	990, 990-EZ, or 990-PF) (2016)		Page 4
Name of organizat KNIGHTS BASEBALL			Employer identification number 93-1135130
than \$1, organiz the year	000 for the year from any one contributor	r. Complete columns (a) thro of exclusively religious, chari ctions.) ▶ \$	d in section 501(c)(7), (8), or (10) that total more ugh (e) and the following line entry. For table, etc., contributions of \$1,000 or less for
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and	(e) Transfer of gift	Relationship of transferor to transferee
(a)	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
No.from Part I			
	Transferee's name, address, and	(e) Transfer of gift	t Relationship of transferor to transferee
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and	(e) Transfer of gift	Relationship of transferor to transferee
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and	(e) Transfer of gift ZIP 4	Relationship of transferor to transferee
			Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Additional Data

Software ID:

Software Version:

EIN: 93-1135130

Name: KNIGHTS BASEBALL CLUB

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	BLOCK 15		Person 🗸
<u>1</u>			Payroll 🗍
	300 SW JEFFERSON AVE	\$ 8,160	Noncash \square
	CORVALLIS, OR97333		
			(Complete Part II for nor contribution)
	HILTON GARDEN INN CORVALLIS		Person 🗸
<u>2</u>			Payroll 🗍
	2500 SW WESTERN BLVD	\$ 5,000	Noncash \square
	CORVALLIS, OR 97333		
			(Complete Part II for nor contribution)
	OREGON STATE CREDIT UNION		Person 🗸
<u>3</u>			Payroll 🗍
	PO BOX 306	\$ 7,000	Noncash \Box
	CORVALLIS, OR 97339		
			(Complete Part II for nor contribution)
	PEAK INTERNET		Person 🗸
<u>4</u>			Payroll 🗍
	1600 SW WESTERN BLVD	\$ 5,160	Noncash 🗆
	CORVALLIS, OR 97333		
			(Complete Part II for nor contribution)
	PENNY KNIGHT		Person 🗸
<u>5</u>			Payroll 🗌
	PO BOX 40212	\$ 213,000	Noncash \Box
	PORTLAND, OR 97240		
			(Complete Part II for nor contribution)
	RESER'S FINE FOODS		Person 🗸
<u>6</u>			Payroll 🗍
	PO BOX 8	\$ 5,000	Noncash \square
	BEAVERTON, OR 97075		(Complete Part II for nor

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) Name, address, and ZIP + 4 Type of contribution Νo. Total contributions SAMARITAN HEALTH SERVICES Person **✓** Payroll 3600 NW SAMARITAN DRIVE \$ 6,000 Noncash CORVALLIS, OR 97330 (Complete Part II for noncash contribution) FRED MEYER INC Person ✓ Payroll PO BOX 42121 \$ 5,250 Noncash PORTLAND, OR 97242 (Complete Part II for noncash contribution) VAN VLEET MEAT CO Person **V** Payroll 800 SE JACKSON ST \$ 5,660 Noncash ALBANY, OR 97322 (Complete Part II for noncash contribution) PAPE MATERIAL HANDLING Person **V** <u>10</u> **Payroll** 355 GOODPASTURE ISLAND RD \$ 5.000 Noncash EUGENE, OR 974012119 (Complete Part II for noncash contribution)