Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Department of the Treasury

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

<u>In</u>	ternal Rev	enue Service	► Go to www.irs.gov/Form990 for instructions and the la						
A	Forth	ne 2017 cale	endar year, or tax year beginning OCT 1, 2017 and ending	<u>g SEP 30, 2018</u>					
В	Check if applicat	f C Name	e of organization	D Employer identifi					
ſ	Addr chan	ess WES	T TORRANCE LITTLE LEAGUE	33-06	PO8362				
į	Name chan	e 5	business as	33-0	D8365 (D8365				
Ī	Initia		per and street (or P.O. box if mail is not delivered to street address) Room/	l l					
ĺ	Final	. DO	BOX 3334	(310					
	termi ated		or town, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	124,963.				
[Amer	nded TOF	RRANCE, CA 90510-3334	H(a) Is this a group return					
[Appli tion	F Name	e and address of principal officer TIM ROETMAN	for subordinates	o? ☐Yes X No				
_	pend	2002	21 SALTEE AVENUE, TORRANCE, CA 90503	H(b) Are all subordinates in	ncluded? Yes No				
<u> </u>			s X 501(c)(3) 501(c)() ((Insert no.) 4947(a)(1) or 1	1 / / /	list (see instructions)				
			V.WTLL.COM	H(c) Group exemptio					
				Year of formation: 1985 N	1 State of legal domicile, CA				
Ľ	Part I	Summa		EXCIL CUITED WIT	MII ANT				
	ဥ္မ 1	•	cribe the organization's mission or most significant activities PROVIDE ABLE AND EDUCATIONAL LITTLE LEAGUE BASE						
	Governance 3 3 4	Check this							
	2 3		voting members of the governing body (Part VI, line 1a)	3	15				
(9 4		independent voting members of the governing body (Part VI, line 1b)	4	15				
•	ສ ັ ທູ 5		er of individuals employed in calendar year 2017 (Part V, line 2a)	5	0				
	# 6		er of volunteers (estimate if necessary)	6	100				
:	Activities & 2 6 7 8 6 7 8		ated business revenue from Part VIII, column (C), line 12	7a	0.				
` _		Net unrelat	ed business taxable income from Form 990-T, line 34	7b	0.				
•		-		Prior Year	Current Year				
	8 <u>س</u>	Contributio	ns and grants (Part VIII, line 1h)	0.	0.				
	ਰੂ 9	Program se	rvice revenue (Part VIII, line 2g)	69,842.	86,783.				
	9 9 10		income (Part VIII, column (A), lines 3, 4, and 7d)	0.	0.				
•	_ 11		nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	34,456.	23,185.				
_	12		ue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	104,298.	109,968.				
	13		similar amounts paid (Part IX, column (A), lines 1-3)	1,017.	<u> </u>				
	/ 14 σ 15	•	ed to or for members (Part IX, column (A), line 4) her compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.				
	<u>o</u> l		al fundraising fees (Part IX, column (A), line 11e)	0.	0.				
	b b		alsing expenses (Part IX, column (D), line 25)						
L	Ĭ 17		nses (Part IX, column (A), lines 11a-11d, 11f-24e)	94,525.	110,844.				
9				95,542.	110,844.				
್_	19	Revenue le	ses Add lines 13-17 (must equal Part IX column (A)/Ine 35) ss expenses Subtract line 18 from line 12 E E C	8,756.	-876.				
$\sum_{i=1}^{n}$	20 21 22		181	Beginning of Current Year	End of Year				
See	<u>ଜ</u> 20	Total assets	s (Part X, line 16) AUG 1 9 2013 Ses (Part X, line 26)	129,645.	<u> 128,769.</u>				
et As	[21		ies (Fart X, line 20)	0.	0.				
Ž	군 22		or fund balances Subtract line 2 from line 20 F.N. U	129,645.	128,769.				
	Part II		ure Block	totomosts, and to the heat of m	u knowledge and helpf it is				
	-		ry, I declare that I have examined this return, including accompanying schedules and st ete. Declaration of preparer (other than officer) is based on all information of which pre		y knowledge and belief, it is				
<u> </u>	ue, corre	SCI, AND COMP	ste. Declaration of preparer (other than officer) is based on all finormation of which pre	S/16	114				
e	ign	Signa	ture of officer	Date					
	ere	1,7	M ROETMAN, PRESIDENT						
	CIC		or print name and title						
_		Print/Type of	preparer's name Preparer's properties	Date Check	PTIN				
P	aid	1	RT H. BROWN II	05/14/19 of self-employs	P00522100				
P	reparer	Firm's name			95-4642702				
U	se Only	Firm's addr	ess 21707 HAWTHORNE BLVD., STE 206						
_			TORRANCE, CA 90503	Phone no. (3	<u>10) 316-8846</u>				
M	lay the I	IRS discuss	this return with the preparer shown above? (see instructions)		X Yes No				

732002 11-28-17

4e

107,755.

Form 990 (2017)

) (Revenue \$

Other program services (Describe in Schedule O)

Total program service expenses



Form 990 (2017) WEST TORRANCE LITTLE LEAGUE
Part IV Checklist of Required Schedules

			Γ	$\overline{}$
	•		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		3.7	
	If "Yes," complete Schedule A	1	Х	37
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		X
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		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	_		v
_	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	-		х
_	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	5		_^_
6	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		х
7		-		Δ.
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
0		-		21
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Х
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		X
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		_X_
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			
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	_X_	
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		<u> X</u>
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			37
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u> </u>
ď	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	44.1		v
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		
f		446		X
40-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	122	ĺ	X
L-	Schedule D, Parts XI and XII Was the organization included in consolidated, independent audited financial statements for the tax year?	12a		-27
D	If "Yes." and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		<u>x</u>
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	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		Х
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		_X_
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		X
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	17		_X_
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	Х	
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		X
		Form	990 ((2017)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
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		X
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		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		_X_
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K If "No", go to line 25a	24a		_X_
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
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		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
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		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior 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	25b		<u>X</u>
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		<u> X</u>
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			37
	of any of these persons? If "Yes," complete Schedule L, Part III	27		<u>X</u>
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV		ĺ	
_	Instructions for applicable filing thresholds, conditions, and exceptions) A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	200		Х
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		X
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	200		
C	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
00	contributions? If "Yes," complete Schedule M	30		.X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		<u> </u>
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? If "Yes," complete Schedule R, Part I	33		X
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		<u> X</u>
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		_X_
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		<u>X</u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			77
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		<u> </u>
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	<u>X</u>	2017)
		Form	MMI /	ンロエハ

017) WEST TORRANCE LITTLE LEAGUE
Statements Regarding Other IRS Filings and Tax Compliance Part V

	Check it Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable)		
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 5	<u>)</u>	ĺ	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			;
	(gambling) winnings to prize winners?	1c_		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			'
	filed for the calendar year ending with or within the year covered by this return 2a)		ا ا
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b		
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)?	4a		_X_
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)			
5а	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		<u> </u>
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		_X_
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	1		
	any contributions that were not tax deductible as charitable contributions?	6a		_X_
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	. 7a		_X_
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		<u> X</u>
		∤. -		
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
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?	8		 ,
	Sponsoring organizations maintaining donor advised funds.		-	-
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		 ,
	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12	_		
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities [10b]			;
	Section 501(c)(12) organizations. Enter			,
	Gross income from members or shareholders 11a			!
b	Gross income from other sources (Do not net amounts due or paid to other sources against			,
10-	amounts due or received from them) [11b] Section 4047(-V4) per exempt the ristable truste. Is the organization filing Form 990 in liquid Form 10412	12a		-
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year	124		
		1		i
	Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state?	13a		·
a	Note. See the instructions for additional information the organization must report on Schedule O	100		
L	Enter the amount of reserves the organization is required to maintain by the states in which the			
IJ	organization is licensed to issue qualified health plans			· '
_	Enter the amount of reserves on hand	1		,
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
	The state of the second st	4	990	(2017)

Form 990 (2017) WEST TORRANCE LITTLE LEAGUE 33-0428335 Page

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response

	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O	See i	nstructions			
	Check if Schedule O contains a response or note to any line in this Part VI					X
Sec	tion 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	1a	15	<u> </u>		
	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 committee, explain in Schedule O.					,
b	Enter the number of voting members included in line 1a, above, who are independent	1b	15			ŧ
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	o with	any other			-
	officer, director, trustee, or key employee?			2		X
3	Did the organization delegate control over management duties customarily performed by or under the	e direc	t supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?			3		_X_
4	Did the organization make any significant changes to its governing documents since the prior Form 9	90 wa	is filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's ass	ets?		5		X
6	Did the organization have members or stockholders?			6		_X_
7a	Did the organization have members, stockholders, or other persons who had the power to elect or approximately appr	point	one or			
	more members of the governing body?			7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, s	tockh	olders, or			
	persons other than the governing body?			7b		_X_
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ar by th	e following:			-
а	The governing body?			8a	<u>X</u>	
b	Each committee with authority to act on behalf of the governing body?			8b	<u>X</u> _	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read	ched a	at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		<u> </u>
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	evenue	e Code)			
					Yes	No
	Did the organization have local chapters, branches, or affiliates?			10a	X	
b	If "Yes," did the organization have written policies and procedures governing the activities of such ch	apter	s, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b	X	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body	y befo	re filing the form?	11a	X	 ,
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990					
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a		X
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise			12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yo	es," de	escribe			
	ın Schedule O how this was done			12c		37
13	Did the organization have a written whistleblower policy?			13		X
14	Did the organization have a written document retention and destruction policy?			14		
15	Did the process for determining compensation of the following persons include a review and approva	al by ir	aepenaent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			45-		v
	The organization's CEO, Executive Director, or top management official			15a 15b		X
D	Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			130		
40-	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangen	nont v	uth a			
16a	taxable entity during the year?	IIGIIL V	nu i a	16a		X
ı.	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	to ite r	articipation	IUa		
D	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization to evaluate an joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization to evaluate an joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization to evaluate an joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization to evaluate an joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization to evaluate an joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization to evaluate an joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization to evaluate an joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization to evaluate an interpretable federal tax law, and take steps to safeguard the organization to evaluate and tax law, and take steps to safeguard the organization to evaluate and tax law, and take steps to safeguard the organization tax law, and t					
		iizatio	113	16b		
Sec	exempt status with respect to such arrangements? tion C. Disclosure			100		
17	List the states with which a copy of this Form 990 is required to be filed ►CA					
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T	(Sect	ion 501(c)(3)s only)	availah	le.	
10	for public inspection. Indicate how you made these available. Check all that apply	,000.	, (0)(0)0 0,			
	Own website Another's website X Upon request Other (explain	ın Scl	nedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, cor			d finan	cıal	
.5	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 boo	oks ar	nd records			
	MIKE SUTHERLAND - (310) 254-5406		-			
	P.O. BOX 3334, TORRANCE, CA 90510					

Form 990 (2017)

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

Check if Schedule O contains a response or note to any line in this Part VII

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

(A) Name and Title	(B) Average		not c		itior more	than		(D) Reportable	(E) Reportable	(F) Estimated
•	hours per week (list any	offic				s bot or/trus		compensation from the	compensation from related organizations	amount of other compensation
	hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) TIM ROETMAN	15.00	<u> </u>					_			
PRESIDENT		X						0.	0.	0
(2) JASON HICKS	15.00									
VICE PRESIDENT		X						0.	0.	0
(3) CHRISTINA HICKS	15.00									
PLAYER AGENT		X						0.	0.	0
(4) MIKE SUTHERLAND	15.00									
TREASURER		Х						0.	0.	0
(5) DAVID MOSLEY	15.00									
SECRETARY		X						0.	0.	0
(6) KEVIN O'BRIEN	15.00									
CHIEF UMPIRE		X						0.	0.	0
(7) NIK ROHDE	15.00									
FACILITIES ENGINEER		X						0.	0.	0
(8) ANDREW MANCUSO	15.00									
SNACK BAR COORDINATOR		X						0.	0.	0
(9) JASON CARVER	15.00									_
WEBSITE DIRECTOR		X						0.	0.	0
(10) RICH RIVERA	15.00									
EQUIPMENT DIRECTOR		X						0.	0.	0
(11) PHILIP MULLER	15.00								_	_
SAFETY OFFICER		X						0.	0.	0
(12) JIM ADAMS	15.00	!								
SPONSORSHIP DIRECTOR		Х						0.	0.	0
(13) TINA ANDRIACCHI	15.00	l i							•	
FALL BALL DIRECTOR	45.00	X						0.	0.	0
(14) DWAYNE ELLENOR	15.00	_							^	•
50/70 DIRECTOR	15.00	Х						0.	0.	0
(15) MICHAEL PANGANIBAN	15.00	.,							•	•
UNIFORM DIRECTOR		X						0.	0.	0
		1 1								

orm **990** (2017

ral	(A) Name and title	(B) Average	(C) Position (do not check more than one						Compensated Employe (D) Reportable	es (continued) (E) Reportable		Es	(F) timate	ed
		hours per week (list any hours for related organizations below line)	tee or director	, unle	ss pe	erson Irrecto	Highest compensated sorphyse employee	h an itee)	from the	compensatior from related organizations (W-2/1099-MISo	.	comp fro orga and	ount other pensa om the anizat di relationiz	ition e ion ed
									-					

											\exists			
											+			
										1	+			
	Sub-total			L		i			0.		0.			0.
С	Total from continuation sheets to Part VI	I, Section A							0.		0.			0.
<u>a</u>	Total (add lines 1b and 1c) Total number of individuals (including but n	ot limited to th	ose	liste	ed al	bove	e) wł	no re						0.
	compensation from the organization									·//		\Box	Yes	No
3	Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s			e, ke	y en	nplo	yee,	orl	highest compensated e	mployee on		3		Х
4	For any individual listed on line 1a, is the su and related organizations greater than \$150	· ·		-					· ·	the organization		4		х
5	Did any person listed on line 1a receive or a	accrue comper	nsatı	on f	rom	any	unr			dual for services	-	5	•	X
Sec	rendered to the organization? If "Yes," com tion B. Independent Contractors	piete Scrieduii	3 0 10	or st	ICH	pers	ion					<u> </u>		
1	Complete this table for your five highest co the organization Report compensation for										ensa	tion fr	om	
	(A) Name and business	address	NO	ONE					(B) Description of s	ervices	Co	(C mper		n
	- II													
	,													
	Total number of independent contractors (i		ot lıı	mite	d to		se lis	sted	I above) who received m	nore than			, \$n	
	\$100,000 of compensation from the organi	ZaliUli 🚩									F	orm §	990 (2	<u></u> 2017)

Part VIII . Statement of Revenue

		Check if Schedule O cont	ains a response	or note to any lin	e in this Part VIII			
	•	.			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
ts ts	1 a	Federated campaigns	1a	-				
Contributions, Gifts, Grants and Other Similar Amounts	b		1b					
اع ي	c	r d	1c					
業別	d		1d					I
S. G	e	()	 					
Š	f	All other contributions, gifts, gran	· —					
but	•	similar amounts not included above	1 1					
E A	g							
a Co	_	Total. Add lines 1a-1f						
				Business Code		,		t
e l	2 a	REGISTRATION FE	ES _	611620	67,255.	67,255.		
ž .	b	SPONSORSHIP INC	COME	611620	12,028.	12,028.		
Program Service Revenue	С	ALL STAR UNIFOR		611620	7,500.	12,028. 7,500.		
eve	d							
P. C.	е							
፭	f	All other program service reve	enue					
	g	Total. Add lines 2a-2f		<u> </u>	86,783.			
	3	Investment income (including	dividends, intere	est, and	İ			
		other similar amounts)		▶				
	4	Income from investment of tax	x-exempt bond p	oroceeds 🕨				
	5	Royalties		▶				
			(ı) Real	(II) Personal				
	6 a	Gross rents						
	b	Less rental expenses						
Ì	С	Rental income or (loss)	<u> </u>	<u> </u>				
	d	Net rental income or (loss)		, >				-
	7 a	Gross amount from sales of	(i) Securities	(II) Other				
		assets other than inventory						
	b	Less cost or other basis				i		
		and sales expenses						'
	С	Gain or (loss)						•
	d	Net gain or (loss)		<u> </u>				**********
e l	8 a	•	g events (not					}
e l		including \$						
é		contributions reported on line	1c) See	20 100				
Othe Reven		Part IV, line 18	а	38,180.]		
₹		Less, direct expenses		14,995.				22 105
		Net income or (loss) from fund		P	23,185.			23,185.
	9 а	Gross income from gaming ac	tivities See					1
		Part IV, line 19	a	<u> </u>				
		Less. direct expenses	b	L				
ļ		Net income or (loss) from gam	*					;
	10 a	Gross sales of inventory, less						
l		and allowances	a					
		Less cost of goods sold	b		· -			· · ·
}	С	Net income or (loss) from sale		<u> </u>				1
}		Miscellaneous Revenu		Business Code				1
	11 a							
	b							
	C .	All allows and an analysis						
		All other revenue						
	_	Total. Add lines 11a-11d			109,968.	86,783.	0	23,185.
	12	Total revenue See instructions			T02,200.	00,703.		<u>· </u>

Form 990 (2017) WEST TORRANCE LITTLE LEAGUE Part IX Statement of Functional Expenses

Sect	ion 501(c)(3) and 501(c)(4) organizations must com			omplete column (A)	X
	Check if Schedule O contains a respon	(A)	this Part IX	(C)	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	(B) Program service expenses	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	Benefits paid to or for members				
5	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	Other salaries and wages				
8	Pension plan accruals and contributions (include			,	
^	section 401(k) and 403(b) employer contributions) Other employee benefits				
9	Payroll taxes				
10 11	Fees for services (non-employees)				
ıı a	Management				
b	Legal				
c	Accounting				
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
q	Other (If line 11g amount exceeds 10% of line 25,				
•	column (A) amount, list line 11g expenses on Sch O.)				
12	Advertising and promotion	1,091.			1,091.
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy	16,654.	16,654.		
17	Travel				<u> </u>
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				•
21	Payments to affiliates	C 1C0	C 1C0		
22	Depreciation, depletion, and amortization	6,169.	6,169.		
23	Insurance		-	-	
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line				ı
	24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)) (
_	UNIFORM EXPENSE	19,255.	19,255.		
a b	FIELD MAINTENANCE AND L	17,781.	17,781.		
C	UMPIRE EXPENSE	9,821.	9,821.		
d	ALL STAR UNIFORM EXPENS	8,332.	8,332.		
	All other expenses SEE SCH O	31,741.	29,743.	1,998.	
25	Total functional expenses Add lines 1 through 24e	110,844.	107,755.	1,998.	1,091.
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)				

Form,990 (2017)
Part X | Balance Sheet

Part	<u> </u>	Balance Sheet				_	· · · · · · · · · · · · · · · · · · ·
		Check if Schedule O contains a response or no	te to ar	y line in this Part X			
	•				(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			27,353.	1	32,646
	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 fo	ormer c	officers, directors,			
		trustees, key employees, and highest compens.					
		Part II of Schedule L		5	•		
	6	Loans and other receivables from other disqual					
		section 4958(f)(1)), persons described in section					
		employers and sponsoring organizations of sec					
y.		employees' beneficiary organizations (see instr)				6	
Assets	7	Notes and loans receivable, net	•			7	
&	8	Inventories for sale or use		Ī	800.	8	800
	9	Prepaid expenses and deferred charges		Γ		9	
.	-	Land, buildings, and equipment cost or other					
		basis Complete Part VI of Schedule D	10a	220,952.			
	b	Less accumulated depreciation	10b	125,629.	101,492.	10c	95,323
-	11	Investments - publicly traded securities				11	,
	12	Investments other securities See Part IV, line		12			
- 1	13	Investments - program-related See Part IV, line			13		
- 1	14	Intangible assets			14		
	15	Other assets See Part IV, line 11			15		
	16	Total assets. Add lines 1 through 15 (must equ	al line 3	34)	129,645.	16	128,769
	17	Accounts payable and accrued expenses				17	
-	18	Grants payable		18			
1	19	Deferred revenue	Γ		19		
2	20	Tax-exempt bond liabilities		Γ		20	
	21	Escrow or custodial account liability Complete	Part IV	of Schedule D		21	
ဖွ 2	22	Loans and other payables to current and former			• • • •		
1		key employees, highest compensated employee	es, and	disqualified persons			
Liabilities		Complete Part II of Schedule L				22	
ء ا تـ	23	Secured mortgages and notes payable to unrela	ated th	rd parties		23	
2	24	Unsecured notes and loans payable to unrelate	d third	parties		24	•
2	25	Other liabilities (including federal income tax, pa	yables	to related third			
		parties, and other liabilities not included on lines	17-24	Complete Part X of			
		Schedule D				25	
2	26	Total liabilities. Add lines 17 through 25			0.	26	0.
		Organizations that follow SFAS 117 (ASC 958	3), chec	k here X and			
စ္မ		complete lines 27 through 29, and lines 33 ar					
<u> </u>	27	Unrestricted net assets		L	129,645.	27	128,769.
2 2	28	Temporarily restricted net assets				28	
2 2	29	Permanently restricted net assets				29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (A	SC 95	3), check here 🕨 🔲			
<u> </u>		and complete lines 30 through 34.					
S18	30	Capital stock or trust principal, or current funds				30	
2 3	31	Paid-in or capital surplus, or land, building, or ed	quipme	nt fund		31	
ia 3	32	Retained earnings, endowment, accumulated in	come,	or other funds		32	
ž 3	33	Total net assets or fund balances			129,645.	33	128,769.
3	34	Total liabilities and net assets/fund balances			129,645.	34	128,769.

Form **990** (2017)

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Form 990 (2017)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

➤ Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

Open to Public Inspection

Employer identification number Name of the organization 33-0428335 WEST TORRANCE LITTLE LEAGUE Part I Reason for Public Charity Status (All organizations must complete this part) See instructions The organization is not a private foundation because it is (For lines 1 through 12, check only one box) 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)) 2 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 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). 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 agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions) Enter the name, city, and state of the college or 10 X An organization that normally receives (1) more than 33 1/3% 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 33 1/3% 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) An organization organized and operated exclusively to test for public safety See section 509(a)(4). 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 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g _____ 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. J 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 II, Type III functionally integrated, or Type III non-functionally integrated supporting organization f Enter the number of supported organizations q Provide the following information about the supported organization(s) (iv) is the organization listed in your governing document? (v) Amount of monetary (vi) Amount of other (III) Type of organization (I) Name of supported (II) EIN (described on lines 1-10 support (see instructions) support (see instructions) organization above (see instructions)) Yes Nο

Total

	rt II Support Schedule for	Organization	s Described in	n Sections 170	0(b)(1)(A)(iv) an	d 170(b)(1)(A)	(vi)
	(Complete only if you checke						
	fails to qualify under the tests	s listed below, ple	ase complete Part	: III)			
Sec	tion A. Public Support						
Caler	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) ∕Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
	ınclude any "unusual grants ")						
2	Tax revenues levied for the organ-						
	ızatıon's benefit and either paid to		•				
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge					/	
4	Total. Add lines 1 through 3						<u> </u>
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included	•					
	on line 1 that exceeds 2% of the				/ .		
	amount shown on line 11,						
	column (f)		<u> </u>	/	/		
	Public support. Subtract line 5 from line 4				1		
	tion B. Total Support		T		1,,,,,,,,,	1 1 1 1 1 1 1	1 (0.77.)
	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	Amounts from line 4						
	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 loss from the sale of capital						
	assets (Explain in Part VI)		<i>y</i>				
	Total support. Add lines 7 through 10		"				
	Gross receipts from related activities,	etc (see instruct	ions)	-1	<u> </u>	12	
	First five years. If the Form 990 is for	. ,	•	rd, fourth, or fifth	tax year as a section		
	organization, check this box and stor	/	,				▶□.
	tion C. Computation of Publ		ercentage				
14	Public support percentage for 2017 (I	ine,6, column (f) o	divided by line 11,	column (f))		14	%
	Public support percentage from 2016	/				15	%
16a	33 1/3% support test - 2017. If the	organization did n	ot check the box o	on line 13, and line	e 14 is 33 1/3% or i	more, check this b	oox and
	stop here. The organization qualifies	as a publicly sup	ported organizatio	n			▶□
b	33 1/3% support test - 2016. If the o	organization did n	ot check a box on	line 13 or 16a, an	d line 15 is 33 1/3%	6 or more, check	this box
	and stop here. The organization qual						
	10% -facts-and-circumstances tes						
	and if the organization meets the "fac	ts-and-circumsta	nces" test, check t	this box and stop	here. Explain in Pa	urt VI how the orga	anization
	meets the "facts-and-circumstances"						
	10% -facts-and-circumstances tes						
	more, and if the organization meets th						ne
	organization, neets the "facts-and-circ						▶∐
18	Private foundation. If the organization	n did not check a	a box on line 13, 16	6a, 16b, 17a, or 17			
					Sch	edule A (Form 99	0 or 990-EZ) 2017

Schedule A (Form 990 or 990 EZ) 2017 WEST TORRANCE LITTLE LEAGUE Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 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)

Se	ction A. Public Support	<u></u>								
Cale	endar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total			
1	Gifts, grants, contributions, and									
	membership fees received (Do not									
	ınclude any "unusual grants ")	52,466.	59,787.	59,906.	54,179.	67,255.	293,593.			
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	8,382.	7,919.	10,694.	15,663.	19,528.	62,186.			
3	Gross receipts from activities that are not an unrelated trade or business under section 513									
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf									
5	The value of services or facilities									
	furnished by a governmental unit to the organization without charge									
6	Total. Add lines 1 through 5	60,848.	67,706.	70,600.	69,842.	86,783.	355,779.			
78	Amounts included on lines 1, 2, and									
	3 received from disqualified persons						0.			
ł	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0.			
(Add lines 7a and 7b		_				0.			
_8	Public support. (Subtract line 7c from line 6)	<u> </u>					<u>355,779.</u>			
Se	ction B. Total Support	·				_				
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total			
	Amounts from line 6	60,848.	67,706.	70,600.	69,842.	86,783.	355,779.			
10a	a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources									
ł	Unrelated business taxable income									
	(less section 511 taxes) from businesses acquired after June 30, 1975									
	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on			<u></u>		··				
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)	60,848.	67,706.	70,600.	69,842.	86,783.	355,779.			
14	First five years. If the Form 990 is for	the organization's	first, second, third	d, fourth, or fifth ta	x year as a section	n 501(c)(3) organiz	zation,			
	check this box and stop here									
	ction C. Computation of Publ									
15	Public support percentage for 2017 (I			olumn (f))	ļ		100.00 %			
16										
Se	ction D. Computation of Inves				<u> </u>	[0.0			
17	Investment income percentage for 20			e 13, column (f))		17	.00 %			
18	, ,				l l	18	<u>%</u>			
19	33 1/3% support tests - 2017. If the									
ı	more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2016. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and									
	line 18 is not more than 33 1/3%, che	eck this box and sto	op here. The organ	nization qualifies a	s a publicly suppo	rted organization	▶□			
20	Private foundation. If the organization	n did not check a l	oox on line 14, 19a	a, or 19b, check th	is box and see ins	tructions				

Voc No

Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I If you checked 12a of Part I, complete Sections A and B If you checked 12b of Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E If you checked 12d of Part I, complete Sections A and D, and complete Part V)

Section A. All Supporting Organizations

- 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 12a or 12b 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 79 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)

	163	140
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1		
2		· ·
3a	-	
3b_		;
3c 4a		
4b		
4c		
5a		
5b		
5c		
6		
7	-	
8		
- 9a		
1	- ··	
9b -		1
9c		
10a		
10b		

reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement

Parent of Supported Organizations Answer (a) and (b) below.

that these activities constituted substantially all of its activities

a 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? Provide details in Part VI.

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

how the organization was responsive to those supported organizations, and how the organization determined

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

8	Minimum Asset Amount (add line 7 to line 6)	8	
Sec	tion 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	
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-functionally integrated Type III supporting organization (see instructions)

Schedule A (Form 990 or 990-EZ) 2017

Recoveries of prior-year distributions

Schedule A (Form 990 or 990-EZ) 2017

a Excess from 2013
b Excess from 2014
c Excess from 2015
d Excess from 2016
e Excess from 2017

Schedule A	(Form 990 or 990-EZ) 2017 WEST	TORRANCE LIT	TTLE LEAGUE	33-0428335 Page 8
Part VI	Supplemental Information. Part IV Section A lines 1, 2, 3h, 3c.	Provide the explanations 4b, 4c, 5a, 6, 9a, 9b, 9c 3. Part IV. Section E. lin	s required by Part II, line , 11a, 11b, and 11c, Part es 1c, 2a, 2b, 3a, and 3b	10, Part II, line 17a or 17b, Part III, line 12, IV, Section B, lines 1 and 2, Part IV, Section C, , Part V, line 1, Part V, Section B, line 1e, Part V,
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SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

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.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047 Open to Public Inspection

Name of the organization

WEST TORRANCE LITTLE LEAGUE

Employer identification number 33-0428335

Pa	rt I Organizations Maintaining Donor Advise	ed Funds or Other Similar Fund	s or Accounts. Complete if the		
	organization answered "Yes" on Form 990, Part IV, Iir	ne 6			
		(a) Donor advised funds	(b) Funds and other accounts		
1	Total number at end of year				
2	Aggregate value of contributions to (during year)				
3	Aggregate value of grants from (during year)				
4	Aggregate value at end of year				
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advi	sed funds		
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No		
6	Did the organization inform all grantees, donors, and donor a	advisors in writing that grant funds can be	e used only		
	for charitable purposes and not for the benefit of the donor of				
	impermissible private benefit?	, , , ,	Yes No		
Pa		ganization answered "Yes" on Form 990,	Part IV, line 7		
1	Purpose(s) of conservation easements held by the organizat	ion (check all that apply)			
	Preservation of land for public use (e.g., recreation or e		torically important land area		
	Protection of natural habitat		tified historic structure		
	Preservation of open space				
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form	of a conservation easement on the last		
	day of the tax year		Held at the End of the Tax Year		
а	Total number of conservation easements		2a		
b	Total acreage restricted by conservation easements		2b		
c	Number of conservation easements on a certified historic str	ructure included in (a)	2c		
d	Number of conservation easements included in (c) acquired	• •			
-	listed in the National Register	·	2d		
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by th	<u> </u>		
	year >	, , ,	S S		
4	Number of states where property subject to conservation ea	sement is located			
5	Does the organization have a written policy regarding the pel				
	violations, and enforcement of the conservation easements i		Yes No		
6					
	•	-			
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conserva	ation easements during the year		
	▶\$				
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170)(h)(4)(B)(ı)		
	and section 170(h)(4)(B)(ii)?		Yes No		
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and				
	include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for				
	conservation easements				
Pai	t III Organizations Maintaining Collections o	f Art, Historical Treasures, or C	Other Similar Assets.		
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8			
1a	If the organization elected, as permitted under SFAS 116 (AS	SC 958), not to report in its revenue state	ment and balance sheet works of art,		
	historical treasures, or other similar assets held for public ext	nibition, education, or research in furthera	ance of public service, provide, in Part XIII,		
	the text of the footnote to its financial statements that descri	bes these items			
b	If the organization elected, as permitted under SFAS 116 (AS	SC 958), to report in its revenue statemen	t and balance sheet works of art, historical		
	treasures, or other similar assets held for public exhibition, ea	ducation, or research in furtherance of pu	iblic service, provide the following amounts		
	relating to these items				
	(i) Revenue included on Form 990, Part VIII, line 1		> \$		
	(ii) Assets included in Form 990, Part X		\$		
2	If the organization received or held works of art, historical tre	asures, or other similar assets for financia			
	the following amounts required to be reported under SFAS 1		- •		
а	Revenue included on Form 990, Part VIII, line 1	· · · · · · · · · · · · · · · · · · ·	> \$		
	Assets included in Form 990, Part X		> \$		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule D (Form 990) 2017

		RRANCE LIT					<u>33-04</u>			<u>age 2</u>
Pa	rt III Organizations Maintaining C	ollections of A	rt, Historical T	reasures, o	r Othe	<u>r Simil</u>	<u>ar Asse</u>	ts (contir	nued)	
3	Using the organization's acquisition, accession	on, and other record	ls, check any of th	e following that	t are a sig	gnificant	use of its	collectio	n item	IS
	(check all that apply)									
а	Public exhibition	c	I <u></u> Loan or ex	change progra	ms					
b	Scholarly research	е	· L Other			_				
С	Preservation for future generations									
4	Provide a description of the organization's co	llections and explai	n how they further	the organization	n's exen	npt purp	ose in Par	t XIII		
5	During the year, did the organization solicit or	r receive donations	of art, historical tre	asures, or othe	er sımılar	assets				_
	to be sold to raise funds rather than to be ma							Yes		<u>No</u>
Pai	rt IV Escrow and Custodial Arrang		ete if the organizat	ion answered "	Yes" on	Form 990), Part IV,	line 9, or		
	reported an amount on Form 990, Par	t X, line 21								
1a	Is the organization an agent, trustee, custodia	an or other intermed	diary for contribution	ons or other ass	sets not i	ıncluded	_	_	_	_
	on Form 990, Part X?							Yes		J No
b	If "Yes," explain the arrangement in Part XIII a	and complete the fo	llowing table							
								Amount	t	
С	Beginning balance					1c				
d	Additions during the year					1d				
е	Distributions during the year					1e				
f	Ending balance					1f				
2 a	Did the organization include an amount on Fo		•			ty?		Yes	\vdash	No
	If "Yes," explain the arrangement in Part XIII									
Par	rt V Endowment Funds. Complete if									
	-	(a) Current year	(b) Prior year	(c) Two years	s back (d) Three y	ears back	(e) Four	years	<u>back</u>
1a	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the curr	ent year end balanc		(a)) held as						
а	Board designated or quasi-endowment		_%							
b	Permanent endowment >	%								
С	Temporarily restricted endowment	%								
	The percentages on lines 2a, 2b, and 2c should be a sh	•								
За	Are there endowment funds not in the posses	ssion of the organiza	ation that are held	and administer	ed for th	ie organiz	ation	Г	,,]	
	by								Yes	<u>No</u>
	(i) unrelated organizations							3a(i)	\longrightarrow	
	(ii) related organizations			•				3a(ii)	\longrightarrow	
	If "Yes" on line 3a(ii), are the related organization	•		· /				3b		
4 Do:	Describe in Part XIII the intended uses of the rt VI Land, Buildings, and Equipm		wment funds							
Pai) Doct IV line 11e	Soo Form 000	Dort V I	lina 10				
	Complete if the organization answered							(d) Daal		
	Description of property	(a) Cost or o basis (investr		st or other s (other)		cumulate reciation	ea	(d) Bool	(value	е
		Dasis (IIIVesti	nertt) Dasis	3 (Other)	geb	Tociation		-		
	Land		2	20 952	1	25 <i>E</i>	20	01	5,3	23
b	Buildings			20,952.		25,6	47.	<u> </u>	<u>د , د</u>	<u> </u>
С	Leasehold improvements			+						
d	Equipment									
<u>е</u>	Other (C) (d) (d)	Tuel Form 000 Port	V t (D) t	10-1				Q.I	5 3	22

95,323. Schedule D (Form 990) 2017

Complete if the organization answered "Yes" (a) Description of security or category (including name of security)	(b) Book value			d-of-year market value
(1) Financial derivatives				_
(2) Closely held equity interests		11.5		
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)	···		·	
(F)				
(G)				
(H)				
Total. (Col. (h) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII Investments - Program Related.		·····		
Complete if the organization answered "Yes"	on Form 990 Part IV	line 11c. See Form 990.	Part X line 13	
(a) Description of investment	(b) Book value			d-of-year market value
(1)		(-)		<u> </u>
(2)			+	
(3)				
(4)				
(5)				
(6)				
(7)			-	
(8)				
(9)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13) ▶ Part IX Other Assets.				
Complete if the organization answered "Yes"	on Form OOO Port IV	ling 11d Soc Form 900	Port V line 15	
**************************************	Description	ille 110 See Form 990,	, ratt A, line 15	(b) Book value
· ·	Beschiption			(b) Book value
(1)				
(2)				
(3)				
<u>(4)</u>			•	
(5)		++++++++++++++++++++++++++++++++++++++		
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col (B) line	e 15)			
Part X Other Liabilities.				
Complete if the organization answered "Yes"	on Form 990, Part IV,		m 990, Part X, line 25	<u> </u>
1. (a) Description of liability		(b) Book value	_	
(1) Federal income taxes		-	_	
(2)				
(3)			_	
(4)			Ţ	
(5)				
(6)]	
(7)]	
(8)			J	
(9)			j	
Total. (Column (b) must equal Form 990, Part X, col (B) line	25)		<u>]</u>	
2. Liability for uncertain tax positions. In Part XIII, provide	the text of the footno	te to the organization's	financial statements	that reports the

732053 10-09-17

Schedule D (Form 990) 2017

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

2017

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or Form 990-EZ.

► Go to www.lrs.gov/Form990 for the latest instructions.

Name of the organization Employer identification number 33-0428335 WEST TORRANCE LITTLE LEAGUE Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17 Form 990-EZ filers are not required to complete this part 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations Solicitation of non-government grants а Internet and email solicitations Solicitation of government grants b Phone solicitations g X Special fundraising events C In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or □No Yes key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (iii) Did fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid (i) Name and address of individual to (or retained by) (iv) Gross receipts to (or retained by) (ii) Activity fundraiser or entity (fundraiser) from activity organization listed in col (i) Yes Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

732081 09-13-17

Schedule G (Form 990 or 990-EZ) 2017

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Sch	edule G (Form 990 or 990-EZ) 2017 WEST TORRANCE LITTLE LEAGUE 3	<u>3-0428335</u>	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		
	to administer charitable gaming?	Yes	☐ No
13	Indicate the percentage of gaming activity conducted in		
а	The organization's facility	13a	%
b	An outside facility	13b	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records		
	Name		
	Address >		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	☐ No
b	If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount	t	
	of gaming revenue retained by the third party > \$		
C	If "Yes," enter name and address of the third party		
	Name		. .
	Address >		_
16	Gaming manager information •		
	Name		
	Gaming manager compensation ▶ \$		
	<u> </u>		
	Description of services provided		
		y	
	Director/officer Employee Independent contractor		
17	Mandatory distributions		
	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	Yes	☐ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in t	he	
	organization's own exempt activities during the tax year ▶ \$		
Pa	Tt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part	: III, lines 9, 9b, 1	0b, 15b,
	15c, 16, and 17b, as applicable Also provide any additional information. See instructions		
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Schedule G (Form 990 or 990-EZ) WEST TORRANCE LITTLE LEAGUE Part IV Supplemental Information (continued)	33-0428335 Page 4
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SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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.

Attach to Form 990 or 990-EZ.

■ Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

Name of the organization

Employer identification number 33-0428335

WEST TORRANCE LITTLE LEAGUE	33-0428335
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISS	SION:
INTO THE CHILDREN OF THE COMMUNITY THE IDEALS OF GOOD SPOR	RTSMANSHIP,
LOYALTY, COURAGE AND RESPECT FOR AUTHORITY.	
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION M	ISSION:
TO BECOME GOOD DECENT AND TRUSTWORTHY CITIZENS. WE WILL PR	ROVIDE EACH
PLAYER WITH AN ENJOYABLE AND EDUCATIONAL LITTLE LEAGUE EXE	PERIENCE, WITH
THE AIM OF FOSTERING BOTH A LOVE OF BASEBALL AND AN APPREC	CIATION OF
LIFE LESSONS THAT BASEBALL CAN TEACH.	
FORM 990, PART VI, SECTION B, LINE 11B:	
TAX RETURNS ARE DISCUSSED AND REVIEWED AT A BOARD MEETING	PRIOR TO SIGNING
AND FILING THEM.	
FORM 990, PART VI, SECTION C, LINE 19:	
ORGANIZATIONS GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS	S ARE PROVIDED TO
THE PUBLIC UPON REQUEST.	
FORM 990, PART IX, LINE 24E, ALL OTHER FUNCTIONAL EXPENSES	S:
LEAGUE FEES :	
PROGRAM SERVICE EXPENSES	8,211.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	8,211.
PEST CONTROL EXPENSES:	

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2017)

732211 09-07-17

Schedule O (Form 990 or 990-EZ) (2017) Name of the organization	Page 2 Employer identification number
WEST TORRANCE LITTLE LEAGUE	33-0428335
PROGRAM SERVICE EXPENSES	8,049.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	, 0.
TOTAL EXPENSES	8,049.
EQUIPMENT:	
PROGRAM SERVICE EXPENSES	5,300.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	5,300.
REPAIRS AND MAINTENANCE:	
PROGRAM SERVICE EXPENSES	5,300.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	5,300.
•	NA CARLOS
TROPHY EXPENSE:	
PROGRAM SERVICE EXPENSES	1,733.
MANAGEMENT AND GENERAL EXPENSES	. 0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	1,733.
OFFICE EXPENSES:	
PROGRAM SERVICE EXPENSES	0.
MANAGEMENT AND GENERAL EXPENSES	1,240.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	1,240.
732212 09-07-17	Schedule O (Form 990 or 990-EZ) (2017)

MANAGEMENT AND GENERA	EXPENSES	78.

FUNDRAISING EXPENSES	0.
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TOTAL EXPENSES	78.

TOTAL OTHER EXPENSES ON FORM 990, PART IX, LINE 24E, COL A 31,741.
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