Short Form Return of Organization Exempt From Income Tax

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

2017

OMB No 1545-1150

Department of the Treasury Internal Revenue Service

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

▶ Go to www.irs.gov/Form990EZ for instructions and the latest information.

Open to Public Inspection

A I	or the	2017 calend	ar year, or tax year beginning 10/01 , 2017, and ending	9/30	, 20 18					
В	Check if applicable C Name of organization			D Employer identification number						
	Address c	hange	72-0936418							
	Name cha	nge	DIXIE BOYS BASEBALL, INC. Number and street (or P O box, if mail is not delivered to street address) Room/suite E	E Telephone number						
=	Initial retur		334-793-3331							
=		n/terminated	PO BOX 8263 City or town, state or province, country, and ZIP or foreign postal code	Group Exe						
=	Amended Application	return n pending	DOTHAN, AL. 36304	Number						
		ing Method		eck > 🗸	if the organization is not					
	Vebsite	-			tach Schedule B					
				•	0-EZ, or 990-PF)					
_			Corporation ☐ Trust ☐ Association ☐ Other							
		-	7b to line 9 to determine gross receipts if gross receipts are \$200,000 or more, or if total as	eete						
			w) are \$500,000 or more, file Form 990 instead of Form 990-EZ	• •						
	art I		e, Expenses, and Changes in Net Assets or Fund Balances (see the in	ctruction	5 178163					
	artı		the organization used Schedule O to respond to any question in this Part I.		_					
	T									
	1		ons, gifts, grants, and similar amounts received	. 1	26,786					
	2	_	ervice revenue including government fees and contracts	. 2	35,000					
	3		ip dues and assessments	3	31,470					
	4	Investmen	1 1	. 4	239					
	5a		ount from sale of assets other than inventory	0						
	b		or other basis and sales expenses							
	С	-	ss) from sale of assets other than inventory (Subtract line 5b from line 5a)	. <u>5c</u>	0					
	6	Gaming and fundraising events								
£) a		ome from gaming (attach Schedule G if greater than							
<u> </u>	5	\$15,000)		0						
ē.	€ b		me from fundraising events (not including \$ 0 of contributions							
Ω.	2		aising events reported on line 1) (attach Schedule G if the							
ŗ		sum of suc	ch gross income and contributions exceeds \$15,000).	0						
•	C		et expenses from gaming and fundraising events	0						
×	g d	Net incom	e or (loss) from gaming and fundraising events (add lines 6a and 6b and subtr	act						
NA N	}	line 6c)	and the contract of the contra	. 6d	0					
	l 7a	Gross sale	s of inventory, less returns and allowances),236						
<u> </u>	, b	Less [,] cost	of goods sold	5,336 <u>. </u>						
_	, c	Gross prof	it or (loss) from sales of inventory (Subtract line 7b from line 7a)	. 7c	4,900					
RID	₿ 8		nue (describe in Schedule O)	. 8	74,432					
Œ	9	Total reve	nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	▶ 9	172,827					
	10		I similar amounts paid (list in Schedule O)	2\. 10	14,375					
	11		aid to or for members	<u>}\</u> 11	0					
Š	12	-		<u>0</u> 12	2,092					
Se	13		al fees and other payments to independent contractors JAN 28 2011	13	52,500					
Expenses	14		y, rent, utilities, and maintenance	14	19,801					
X	15	•	ublications, postage, and shipping	15	11,146					
	16		enses (describe in Schedule O)	. 16	55,356					
	17		enses. Add lines 10 through 16	▶ 17	155,270					
	18		(deficit) for the year (Subtract line 17 from line 9)	. 18	17,557					
ets	19		or fund balances at beginning of year (from line 27, column (A)) (must agree w		17,557					
SS			r figure reported on prior year's return)	19	147 520					
Net Assets	20	-	nges in net assets or fund balances (explain in Schedule O)	. 20	147,520 10,433					
Š	20		· · · · · · · · · · · · · · · · · · ·	. <u>20</u> ▶ 21						
	21		or fund balances at end of year. Combine lines 18 through 20	- 21	175,510 Form 990-EZ (2017)					
ror	rapen	work Heauct	ion Act Notice, see the separate instructions. Cat No 10642!							

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Pa						_
	Check if the organization used Schedule	e O to respond to ar	ny question in this			
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			270,317		300,314
23	Land and buildings				23	0
24	Other assets (describe in Schedule O) .			6,380		6,380
25	Total assets			276,697		306,694
26	Total liabilities (describe in Schedule O)			129,177		131,184
27	Net assets or fund balances (line 27 of colum			147,520	27	175,510
Par						F
	Check if the organization used Schedule				(Rec	Expenses juired for section
Wha	is the organization's primary exempt purpose?	PROMOTE ORGANIZ	ED YOUTH BASEBA	LL		c)(3) and 501(c)(4)
Desc	ribe the organization's program service accompl	ishments for each of	fits three largest p	rogram services,	_	inizations, optional for
as n	easured by expenses. In a clear and concise r	nanner, describe the	services provided	I, the number of	othe	rs.)
	ons benefited, and other relevant information for c		DELOIDANTO COND	LIOT ON		T
28	PROVIDE ORGANIZED YOUTH BASEBALL TO APPI			*		
	TOURNAMENTS, ENHANCE THE LIVES OF YOUNG		AGE THROUGH OR	SANIZED YOUTH		
	BASEBALL AND THE AWARDING OF SCHOLARSH				00-	
	(Grants \$ 14,375) If this amoun	t includes foreign gra	nts, cneck nere .	<u> ▶ ⊔</u>	28a	155,270
29						
	(Grants \$) If this amoun	t includes foreign gra	ints, check here .	▶ 🗆	29a	0
30						
		t includes foreign gra	nts, check here .	<u> ▶ ⊔</u>	30a	0
31	Other program services (describe in Schedule O)					
	(Grants \$) If this amoun	t includes foreign gra	nts, check here .	<u> ▶ U</u>	31a	····
32	Total program service expenses (add lines 28a				32	155,270
Par	• • • • • • • • • • • • • • • • • • • •				nstru	ctions for Part IV)
	Check if the organization used Schedule	e O to respond to ar				· · · · <u>·</u>
		(b) Average	(c) Reportable compensation	(d) Health benefits, contributions to employe	ee (e)	Estimated amount of
	(a) Name and title	hours per week devoted to position	(Forms W-2/1099-MISC	benefit plans, and deferred compensation		other compensation
		<u> </u>	(if not paid, enter -0-)	delerred compensation	'	
SEE	ATTACHED STATEMENT					
					-	
					+-	
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					+	
			•			
						
					_	
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	<u> </u>				+	
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Part				·
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	Part	V . Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	res	NO ✓
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		√
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1
b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		✓
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		1
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
b	Did the organization file Form 1120-POL for this year?	37b		✓
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			
_	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		✓
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	ł		•
39	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on line 9			
ь 40а	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under:	1	-	, -
	section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed			-
•	on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	ī	2.4	
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		<u></u>
41	List the states with which a copy of this return is filed ▶			
42a	The organization of books and the day of the state of the	334-59		
	Located at ► 1204 ELIZABETH AV SE DECATUR, AL. ZIP + 4 ►	35601	-4442	
b	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)?	401	Yes	No
		42b		
	If "Yes," enter the name of the foreign country See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and			
	Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the United States?	42c		√
	If "Yes," enter the name of the foreign country:			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the tax year	• •	. I	
440	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		Yes	NO
44a	completed instead of Form 990-EZ	44a		✓
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		1
	Did the organization receive any payments for indoor tanning services during the year?	44c		1
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			
-	explanation in Schedule O	44d		✓
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		✓
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		7

Pac	A	4

								Y	es r	10
46	Did th	e organization engage, directly or in	idirectly, in political c	ampaign activities o	n behalf d	of or in opposi	tion 📃			
1	to can	ididates for public office? If "Yes," o	complete Schedule C	,PartI	•		. [7	46	[_	1
Part V	71 9	Section 501(c)(3) organizations	only			-				
	_ /	All section 501(c)(3) organization	s must answer que	stions 47-49b and	d 52, and	complete th	e table	s for	lines	,
	5	50 and 51.								
	(Check if the organization used Scl	nedule O to respond	to any question in	this Part	VI				
		<u> </u>						Y	es N	No
47	Did th	e organization engage in lobbying	activities or have a	section 501(h) electi	ion in effe	ect during the	tax [
		If "Yes," complete Schedule C, Parl						47		✓
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E									了
		e organization make any transfers to					. 4	9a		ナ
		s," was the related organization a se	·				_	9b		7
		lete this table for the organization's					ors, tru	stees.	and	ke\
		yees) who each received more than								•
	····		(b) Average	(c) Reportable	(d) H	ealth benefits,				_
	(a) N	Name and title of each employee	hours per week	compensation		ions to employee		(e) Estimated amount of other compensation		
			devoted to position	(Forms W-2/1099-MISC		ans, and deferred mpensation	Other	Compe	risatior	
NONE										
INOINE										
			· ·		+					_
							<u> </u>			
					+					
				-	+					
	Total	number of other employees paid ove	or \$100 000	<u> </u>	I		L			_
		lete this table for the organization'		encated independen	t contrac	— tore who eacl	h receiv	ed m	ore tl	har
31	\$100.0	200 of compensation from the orga	nization If there is no	one, enter "None."	it contrac	tors who cac	i i cociv	ca iii	010 11	iui
			· ·	1						
	(a) N	Name and business address of each independ	lent contractor	(b) Type of se	rvice	(c) Comper	isation		
NONE										_
				-						
	-									_
				1						
										_
				1						
				<u> </u>			*****			_
				1						
										_
]						
d	Total r	number of other independent contra	ctors each receiving	over \$100,000	. ▶	•	0			
		ne organization complete Schedu	_		anızatıon:	s must attacl	h a		-	_
		akad Cabadula A					.▶☑ \	res [□ No)
Under per	nalties o	of periury. I declare that I have examined this r	eturn, including accompan	ving schedules and stater	nents, and t	o the best of my k	nowledge	and be	hef, it i	s
true, corre	ect, and	complete Declaration of preparer (other than	officer) is based on all info	rmation of which prepare	r has any kn	owledge				
	1/25/2						1201	9		_
Sign		Signature of officer		······································		Date	t	<u> </u>		_
Here		C. JERRY BREWER, CFO								
		Type or print name and title				<u> </u>				
		Print/Type preparer's name	Preparer's signature	1	Date	Charle	l , PT	IN		_
Paid		Check				Check L_self-emplo				
Prepa		Firm's name ▶				Firm's EIN ▶				
Use O		Firm's address >				Phone no				_
May the		discuss this return with the preparer	shown above? See	instructions		THORIO NO		/as [No	

SCHEDULE A (Form 990 or 990-EZ)

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

Department of the Treasury Internal Revenue Service

Name of the organization

Employer identification number

DIXIE	BOYS BASEBALL, INC.					72-09	36418	
Pa	rt I Reason for Public Char	ity Status (Ali	organizations must	comple	te this p	art.) See instruction	ns.	
The	organization is not a private foundat	tion because it is	s: (For lines 1 through	12, chec	k only or	ne box.)		
1	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).							
2	A school described in section	170(b)(1)(A)(ii). (Attach Schedule E (F	orm 990	or 990-E	Z).)	()	
3	A hospital or a cooperative hos	pital service org	anization described i	n section	170(b)(1	I)(A)(iii).	•	
4	A medical research organization						(iii). Enter the	
	hospital's name, city, and state	•						
5	An organization operated for the section 170(b)(1)(A)(iv). (Comp		college or university	owned o	r operate	ed by a government	al unit described in	
6 7								
8	A community trust described in	section 170(b)	(1)(A)(vi). (Complete I	Part II.)				
9	An agricultural research organizer or university or a non-land-granuniversity:							
10	An organization that normally re receipts from activities related to support from gross investment acquired by the organization af	to its exempt fur income and unr	nctions—subject to co related business taxal	ertain exc ole incom	eptions, e (less se	and (2) no more that ection 511 tax) from	n 33¹/₃% of its	
11	An organization organized and	operated exclus	sively to test for public	safety.	See sect i	ion 509(a)(4).		
12	An organization organized and	operated exclus	ively for the benefit of	f, to perfo	rm the fu	unctions of, or to car	ry out the purposes	
	of one or more publicly suppor							
	Check the box in lines 12a throu							
а	Type I. A supporting organithe supported organization(zation operated (s) the power to	, supervised, or contr regularly appoint or e	olled by r lect a ma	ts suppor	rted organization(s),	typically by giving	
	supporting organization. Yo	u must comple	ete Part IV, Sections	A and B.				
b	☐ Type II. A supporting organ	ization supervis	ed or controlled in co	nnection	with its s	supported organizati	on(s), by having	
	control or management of the		_		persons	that control or man	age the supported	
	organization(s). You must o	-	·					
C							ally integrated with,	
	its supported organization(s		· ·					
d	Type III non-functionally in that is not functionally integ requirement (see instruction	rated. The organ	nization generally mus	st satisfy	a distribu	ution requirement an		
_	_ ` '	•	•				. II Tunn III	
е	Check this box if the organifunctionally integrated, or T						е іі, туре ііі	
f	Enter the number of supported or			-				
g	D to the fill the first and						<u> </u>	
	(i) Name of supported organization	(II) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	(iv) is the o listed in you docur	r governing	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)	
				Yes	No			
/A\			· · · · · ·					
(A)								
(B)								
(C)								
(D)								
(E)								
		I				i		

Total

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.)

	if the organization fails to quality	under the tes	is listed belo	w, please co	mpiete Part I	1.)	
	on A. Public Support					·	
Calen	idar 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 include any "unusual grants.")	83164	64662	105636	54327	58256	366045
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the					1	
	organization's tax-exempt purpose	112607	54028	45273	54720	39900	306528
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513		1				
4	Tax revenues levied for the						
•	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
•	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5	405774	110000	150000	100047	00150	C72572
-	Amounts included on lines 1, 2, and 3	195771	118690	150909	109047	98156	672573
/ a	received from disqualified persons .					i	
	` ' '						
b	Amounts included on lines 2 and 3						
	received from other than disqualified		İ				
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
_	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from	-	• 1,004	3	c 1.		
	line 6.)						672573
	on B. Total Support	() 0040	#10044 T	() 2015	4 11 2042	4 3 0047	(0 T) !
	idar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6	195771	118690	150909	109047	98156	672573
10a	Gross income from interest, dividends,	İ	1				
	payments received on securities loans, rents,		1				
	royalties, and income from similar sources.	14023	32489	11031	21015	40874	119432
b	Unrelated business taxable income (less		İ	1	İ		
	section 511 taxes) from businesses				1		
	acquired after June 30, 1975	14023	32489	11031	21015	40874	119432
С	Add lines 10a and 10b						<u> </u>
11	Net income from unrelated business						
	activities not included in line 10b, whether			1			
	or not the business is regularly carried on						
12	Other income. Do not include gain or			ļ			
	loss from the sale of capital assets	İ			1		
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	209794	151179	161940	130062	139030	792005
14	First five years. If the Form 990 is for the	-	's first, second	d, third, fourth,	or fifth tax ye	ar as a sectior	n 501(c)(3)
	organization, check this box and stop her	<u>re</u> .		<u> </u>			. ▶ 🗆
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2017 (line 8		•			15	84.92 %
16	Public support percentage from 2016 Sch					16	89.11 %
Secti	on D. Computation of Investment Inc	come Percer	ntage				
17	investment income percentage for 2017 (i	ine 10c, colum	n (f) divided by	/ line 13, colum	nn (f))	17	15.08 %
18	Investment income percentage from 2016					18	10.89 %
19a	331/3% support tests-2017. If the organi						
	17 is not more than 331/3%, check this box	and stop here.	The organization	on qualifies as a	publicly suppo	rted organization	on . 🕨 🗸
b	331/3% support tests - 2016. If the organiz	ation did not ch	neck a box on I	ine 14 or line 1	9a, and line 16	is more than 33	3¹⁄₃%, and
	line 18 is not more than 331/3%, check this t	oox and stop he	ere. The organiz	zation qualifies	as a publicly su	pported organi	zation 🕨 🗌
20	Private foundation If the organization du	d not check a h	ooy on line 14	19a or 19h c	hack this have	and see instruc	tions • 🗇

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► 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
DIXIE BOYS BASEBALL, INC.	72-0936418
PART 1 LINE 8	
ROYALTIES \$ 40,635	
VENDOR APPROVAL \$7,000	
ADVERTISING FEES \$ 5,612	
MISC. \$ 21,185	
TOTAL LINE 8 \$ 74,432	
PART 1 LINE 10	
SCHOLARSHIPS AWARDED \$ 14,375	
·	
PART 1 LINE 16	
TOURNAMENT EXPENSE \$ 28,002	
NEW OFFICE EQUIP. \$ 2,101	
INSURANCE \$ 6,852	
BANK CHARGES \$ 2,610	
MEETING EXPENSE \$ 9,410	
OFFICE EXPENSE \$ 3,857	
REFUNDS \$ 600	
MISC \$ 1,924	
TOTAL LINE 16 \$ 55,356	
PART 1 LINE 20	
INCREASE IN INVESTMENT ACCT. \$ 10,433	
PART 2 LINE 24	
OFFICE EQUIPMENT & FURNITURE \$ 6,380	