

For Paperwork Reduction Act Notice, see the separate instructions. Cat No 11282Y Form **990** (2018)

Part III**Statement of Program Service Accomplishments**Check if Schedule O contains a response or note to any line in this Part III ☐**1** Briefly describe the organization's mission:

THE MISSION OF THE CAL RIPKEN, SR FOUNDATION IS TO BUILD CHARACTER AND TEACH CRITICAL LIFE LESSONS TO DISADVANTAGED YOUNG PEOPLE RESIDING IN AMERICA'S MOST DISTRESSED COMMUNITIES THROUGH SPORTS THEMED PROGRAMS

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code) (Expenses \$ 7,995,626 including grants of \$) (Revenue \$)
See Additional Data

4b (Code) (Expenses \$ 7,462,625 including grants of \$ 3,085,677) (Revenue \$)
See Additional Data

4c (Code) (Expenses \$ 940,657 including grants of \$) (Revenue \$)
See Additional Data

4d Other program services (Describe in Schedule O)
(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses ► 16,398,908

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1 Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2 Yes	
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	No
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4 Yes	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	No
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	No
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	No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8	No
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	No
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	No
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a Yes	
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	No
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	No
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	No
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e Yes	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f Yes	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a Yes	
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	No
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	No
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	No
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	No
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	No
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 Yes	
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	No
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	No
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 Yes	
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 Yes	

Part IV Checklist of Required Schedules (continued)

		Yes	No	
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? <i>If "Yes," complete Schedule J</i>	23	Yes	
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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	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? <i>If "Yes," complete Schedule L, Part I</i>	25a		No
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? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
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? <i>If "Yes," complete Schedule L, Part II</i>	26		No
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 of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c	Yes	
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
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	Yes	

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if 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	1a	38	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0	
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	32	2b	Yes	
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)						
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?				3a		No
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		No
b If "Yes," enter the name of the foreign country ▶ _____ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)						
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?				5a		No
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?				5b		No
c 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 any contributions that were not tax deductible as charitable contributions?				6a		No
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?				6b		
7 Organizations that may receive deductible contributions under section 170(c).						
a 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	Yes	
b If "Yes," did the organization notify the donor of the value of the goods or services provided?				7b	Yes	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?				7c		No
d If "Yes," indicate the number of Forms 8282 filed during the year				7d		0
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?				7e		No
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?				7f		No
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?				7g		
h 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		
9a Did the sponsoring organization make any taxable distributions under section 4966?				9a		
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?				9b		
10 Section 501(c)(7) organizations. Enter						
a Initiation fees and capital contributions included on Part VIII, line 12				10a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities				10b		
11 Section 501(c)(12) organizations. Enter						
a Gross income from members or shareholders				11a		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)				11b		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?						
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year				12b		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.						
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O				13a		
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans				13b		
c Enter the amount of reserves on hand				13c		
14a Did the organization receive any payments for indoor tanning services during the tax year?				14a		No
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O				14b		
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N				15		No
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O				16		No

Part VI

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI. ☒

Section 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		
	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		
1b	Enter the number of voting members included in line 1a, above, who are independent		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	Yes	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		No
6	Did the organization have members or stockholders?		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		No
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	Yes	
b	Each committee with authority to act on behalf of the governing body?	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O.		No

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		No
10b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	Yes	
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.	Yes	
12b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	Yes	
12c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.	Yes	
13	Did the organization have a written whistleblower policy?	Yes	
14	Did the organization have a written document retention and destruction policy?	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official.	Yes	
b	Other officers or key employees of the organization.	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed: AK, AL, AR, CA, CO, CT, DC, FL, GA, HI, IL, KS, KY, MA, MD, ME, MI, MN, MO, MS, NC, ND, NH, NJ, OH, OR, PA, SC, TX, VA, WA, WI

18 Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records:
 ► DION WILTSHIRE 1427 CLARKVIEW ROAD SUITE 100 BALTIMORE, MD 21209 (410) 823-8466

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 ☐

1

● 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, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

[illegible]

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

[illegible]

1b Sub-Total			
c Total from continuation sheets to Part VII, Section A			
d Total (add lines 1b and 1c)	2,211,164	0	285,676

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ 10

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	4	Yes
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
FIELDS INC 3760 SIXES ROAD SUITE 126-331 CANTON, GA 30114	FIELD REFURBISHMENT	6,710,719
HENRY H LEWIS CONTRACTORS 55 GWYNNS MILL COURT OWINGS MILLS, MD 21117	FIELD REFURBISHMENT	1,394,970
BALTIMORE MARRIOTT WATERFRONT 700 ALICEANNA STREET BALTIMORE, MD 21202	EVENT FACILITY	336,320
NORTHBAY 11 HORSESHOE POINT LANE NORTH EAST, MD 21901	YOUTH CAMP FACILITY	159,931

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶ 4

Part VIII Statement of Revenue

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

Contributions, Gifts, Grants
and Other Similar Amounts

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
1a	Federated campaigns . . .	1a				
b	Membership dues . . .	1b				
c	Fundraising events . . .	1c	2,763,174			
d	Related organizations	1d				
e	Government grants (contributions)	1e	6,828,952			
f	All other contributions, gifts, grants, and similar amounts not included above	1f	17,863,851			
g	Noncash contributions included in lines 1a - 1f \$	634,920				
h Total.	Add lines 1a-1f		27,455,977			

Program Service Revenue

		Business Code				
2a						
b						
c						
d						
e						
f	All other program service revenue					
g Total.	Add lines 2a-2f					

Other Revenue

3	Investment income (including dividends, interest, and other similar amounts)		1,575			1,575
4	Income from investment of tax-exempt bond proceeds					
5	Royalties					
6a	Gross rents	(i) Real	(ii) Personal			
		49,463				
b	Less rental expenses	0				
c	Rental income or (loss)	49,463				
d	Net rental income or (loss)		49,463			49,463
7a	Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
		1,000,612	167,737			
b	Less cost or other basis and sales expenses	1,000,612	0			
c	Gain or (loss)	0	167,737			
d	Net gain or (loss)		167,737			167,737
8a	Gross income from fundraising events (not including \$ 2,763,174 of contributions reported on line 1c) See Part IV, line 18	a	1,212,261			
b	Less direct expenses	b	1,490,407			
c	Net income or (loss) from fundraising events		-278,146			-278,146
9a	Gross income from gaming activities See Part IV, line 19	a				
b	Less direct expenses	b				
c	Net income or (loss) from gaming activities					
10a	Gross sales of inventory, less returns and allowances	a	90,650			
b	Less cost of goods sold	b	38,625			
c	Net income or (loss) from sales of inventory		52,025			52,025
	Miscellaneous Revenue	Business Code				
11a	CONCESSION STAND	722210	27,895			27,895
b						
c						
d	All other revenue					
e Total.	Add lines 11a-11d		27,895			
12 Total revenue.	See Instructions		27,476,526	0	0	20,549

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.				
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.	3,061,359	3,061,359		
2 Grants and other assistance to domestic individuals. See Part IV, line 22.	24,318	24,318		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16.				
4 Benefits paid to or for members.				
5 Compensation of current officers, directors, trustees, and key employees.	1,682,979	780,708	601,326	300,945
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.	1,491,450	321,618	471,165	698,667
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions).	83,150	15,823	40,018	27,309
9 Other employee benefits.	289,132	86,963	95,108	107,061
10 Payroll taxes.	164,994	36,330	67,309	61,355
11 Fees for services (non-employees):				
a Management.				
b Legal.	19,072	6,016	13,056	
c Accounting.	78,751	27,563	51,188	
d Lobbying.	30,167		30,167	
e Professional fundraising services. See Part IV, line 17.				
f Investment management fees.				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	494,444	452,329	31,088	11,027
12 Advertising and promotion.	84,390	292	84,000	98
13 Office expenses.	445,756	204,109	204,451	37,196
14 Information technology.	140,008	63,485	66,257	10,266
15 Royalties.				
16 Occupancy.	185,120	88,287	96,833	
17 Travel.	347,146	199,907	103,301	43,938
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19 Conferences, conventions, and meetings.				
20 Interest.	14,624	14,441	183	
21 Payments to affiliates.				
22 Depreciation, depletion, and amortization.	357,834	322,051	35,783	
23 Insurance.	82,836	52,787	30,049	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O):				
a YOUTH DEVELOPMENT PARK	7,995,626	7,995,626		
b BAD DEBT EXPENSE	1,308,694	1,000,000	308,694	
c YOUTH BASEBALL CAMPS	940,657	940,657		
d BASEBALL EQUIPMENT	704,239	704,239		
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e.	20,026,746	16,398,908	2,329,976	1,297,862
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).				

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part IX ☐

				(A) Beginning of year		(B) End of year	
Assets	1	Cash—non-interest-bearing		1,337,957	1	362,467	
	2	Savings and temporary cash investments		975,412	2	1,667,574	
	3	Pledges and grants receivable, net		17,259,515	3	22,963,011	
	4	Accounts receivable, net		755,632	4	1,336,661	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L			5		
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L			6		
	7	Notes and loans receivable, net			7		
	8	Inventories for sale or use			8		
	9	Prepaid expenses and deferred charges		359,262	9	968,431	
	10a	Land, buildings, and equipment—cost or other basis. Complete Part VI of Schedule D	10a	8,912,856			
	b	Less: accumulated depreciation	10b	6,427,376	2,689,991	10c	2,485,480
	11	Investments—publicly traded securities		1,000,612	11	0	
	12	Investments—other securities. See Part IV, line 11			12		
	13	Investments—program-related. See Part IV, line 11			13		
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11			15		
16	Total assets. Add lines 1 through 15 (must equal line 34)		24,378,381	16	29,783,624		
Liabilities	17	Accounts payable and accrued expenses		4,052,739	17	2,997,730	
	18	Grants payable		0	18	133,113	
	19	Deferred revenue		1,515,412	19	370,784	
	20	Tax-exempt bond liabilities			20		
	21	Escrow or custodial account liability. Complete Part IV of Schedule D			21		
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L			22		
	23	Secured mortgages and notes payable to unrelated third parties		8,840	23	2,993	
	24	Unsecured notes and loans payable to unrelated third parties			24		
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17 - 24). Complete Part X of Schedule D		197,831	25	225,665	
	26	Total liabilities. Add lines 17 through 25		5,774,822	26	3,730,285	
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets		1,757,385	27	2,105,532	
	28	Temporarily restricted net assets		16,846,174	28	23,947,807	
	29	Permanently restricted net assets			29		
	Organizations that do not follow SFAS 117 (ASC 958), check here ☐ and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds			30		
	31	Paid-in or capital surplus, or land, building or equipment fund			31		
	32	Retained earnings, endowment, accumulated income, or other funds			32		
33	Total net assets or fund balances		18,603,559	33	26,053,339		
34	Total liabilities and net assets/fund balances		24,378,381	34	29,783,624		

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	27,476,526
2	Total expenses (must equal Part IX, column (A), line 25)	2	20,026,746
3	Revenue less expenses Subtract line 2 from line 1	3	7,449,780
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	18,603,559
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	26,053,339

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☒

	Yes	No
1 Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		No
b Were the organization's financial statements audited by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	Yes	
c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	Yes	
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	Yes	

Additional Data

Software ID:
Software Version:
EIN: 52-2310500
Name: CAL RIPKEN SR FOUNDATION INC

Form 990 (2018)

Form 990, Part III, Line 4a:

DESIGN AND FACILITATE THE CREATION OF YOUTH DEVELOPMENT PARKS, PRIMARILY IN AT-RISK COMMUNITIES THROUGHOUT THE COUNTRY WHICH ARE IN NEED OF A SAFE PLACE FOR CHILDREN TO PLAY AND GROW THE FOUNDATION PARTNERS WITH LOCAL ORGANIZATIONS TO BUILD MULTI-PURPOSE, SYNTHETIC SURFACE FACILITIES THAT SERVE AS CLASSROOMS FOR MANY OF THE LESSONS THE FOUNDATION TEACHES THROUGH OUR "BADGES FOR BASEBALL AND "HEALTHY CHOICES, HEALTHY CHILDREN" CHARACTER EDUCATION PROGRAMS THESE PARKS ARE STATE-OF-THE-ART FACILITIES THAT ARE ATTRACTIVE, SAFE, FUN, EDUCATIONAL AND STIMULATING FOR KIDS OF ALL AGES EACH FACILITY IS CUSTOMIZED TO MEET THE NEEDS WITHIN THE COMMUNITY FOR THOSE WHO LIVE AND PLAY THERE

Form 990, Part III, Line 4b:

PROVIDE CASH AND EQUIPMENT FUNDING TO ORGANIZATIONS WORKING WITH UNDERSERVED YOUTH IN THEIR COMMUNITIES. THE FOUNDATION ALSO ENGAGES LAW ENFORCEMENT OFFICIALS IN THESE AND OTHER COMMUNITIES (INCLUDING THE U.S. MARSHALS SERVICE) TO ACT AS MENTORS AND COACHES FOR UNDERSERVED YOUTH AS PART OF THE FOUNDATION'S "BADGES FOR BASEBALL" PROGRAM. THE GOAL IS TO DISPLAY LAW ENFORCEMENT OFFICIALS AS FRIENDS AND POSITIVE ROLE MODELS, NOT PEOPLE WHO YOUTH ONLY BECOME ENGAGED WITH IN TROUBLED TIMES.

Form 990, Part III, Line 4c:

PROVIDE A "MAJOR LEAGUE-STYLE" OVERNIGHT CAMP EXPERIENCE FOR UNDERSERVED YOUTH FROM AROUND THE COUNTRY AT THE FOUNDATION'S YOUTH BASEBALL FACILITY IN ABERDEEN, MD FOUNDATION STAFF TEACH BASEBALL THE "RIPKEN WAY" WHILE REINFORCING THE VALUES TAUGHT IN THE "HEALTHY CHOICES, HEALTHY CHILDREN" CURRICULUM THE YOUTH ALSO PARTICIPATE IN A NUMBER OF ACTIVITIES AT THE OVERNIGHT CAMP LOCATION INCLUDING ROPES COURSES, SWIMMING, BASKETBALL AND CHARACTER BUILDING GAMES THE FOUNDATION ALSO CONDUCTS MINI-CAMPS AND CLINICS AT PARTNER SITES THROUGHOUT THE COUNTRY WHICH ARE SIMILAR TO THE BASEBALL PORTION OF THE OVERNIGHT CAMP IN ABERDEEN

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
VIOLET R RIPKEN FOUNDING CHAIRWOMAN	1 00	X		X				0	0	0
MARK BUTLER CHAIRMAN	1 00	X		X				0	0	0
JAY BAKER IMMEDIATE PAST CHAIRMAN	1 00	X		X				0	0	0
WILLIAM O RIPKEN VICE CHAIRMAN	1 00	X		X				0	0	0
CALVIN E RIPKEN JR VICE CHAIRMAN	1 00	X		X				0	0	0
LONNIE M RITZER ESQ SECRETARY	1 00	X		X				0	0	0
IRVIN H BISNOV TREASURER	1 00	X		X				0	0	0
TERRY ARENSON DIRECTOR	1 00	X						0	0	0
KENNY BALDWIN DIRECTOR	1 00	X						0	0	0
SCOTT BRICKMAN DIRECTOR	1 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
CALVIN BUTLER ESQ DIRECTOR	1 00	X						0	0	0
ROBBIE CALLAWAY DIRECTOR	1 00	X						0	0	0
STEVEN COAN DIRECTOR	1 00	X						0	0	0
MARY-BETH COOPER DIRECTOR	1 00	X						0	0	0
FRANK CULOTTA DIRECTOR	1 00	X						0	0	0
ALAN FLEISCHMANN DIRECTOR	1 00	X						0	0	0
JIM HALL DIRECTOR	1 00	X						0	0	0
KEVIN HARVICK DIRECTOR	1 00	X						0	0	0
RICHARD HENNING DIRECTOR	1 00	X						0	0	0
HAROLD HIMMELMAN DIRECTOR	1 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
TONY HOLLIN DIRECTOR (PART-YEAR)	1 00	X						0	0	0
GUS KALARIS DIRECTOR	1 00	X						0	0	0
JOE KAMINKOW DIRECTOR	1 00	X						0	0	0
SENATOR FRANCIS X KELLY JR DIRECTOR	1 00	X						0	0	0
FRANK KELLY III DIRECTOR	1 00	X						0	0	0
DONALD H KIRK JR DIRECTOR	1 00	X						0	0	0
JOHN LEE IV DIRECTOR	1 00	X						0	0	0
MARK MCNAUGHTON DIRECTOR	1 00	X						0	0	0
HONORABLE MIKE MOORE DIRECTOR	1 00	X						0	0	0
MATT MURNANE DIRECTOR	1 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
PAUL NOLAN DIRECTOR	1 00	X						0	0	0
PAUL POLIZZOTTO DIRECTOR	1 00	X						0	0	0
ROGER RALPH DIRECTOR	1 00	X						0	0	0
TONY REAGINS DIRECTOR	1 00	X						0	0	0
ALAN M RIFKIN ESQ DIRECTOR	1 00	X						0	0	0
HONORABLE LAURA RIPKEN DIRECTOR	1 00	X						0	0	0
R TODD RUPPERT DIRECTOR (PART-YEAR)	1 00	X						0	0	0
HONORABLE REGINA SCHOFIELD DIRECTOR	1 00	X						0	0	0
DAN SCHWAB DIRECTOR	1 00	X						0	0	0
JERMAINE SWAFFORD DIRECTOR	1 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
DAN TOWRISS DIRECTOR	1 00	X						0	0	0
CARL J TRUSCOTT DIRECTOR	1 00	X						0	0	0
STACEY ULLRICH DIRECTOR	1 00	X						0	0	0
HONORABLE JB VAN HOLLEN DIRECTOR	1 00	X						0	0	0
STEPHAN SALEM PRESIDENT & CHIEF EXECUTIVE OFFICER	40 00			X				537,188	0	59,966
BRIAN WENTZ CHIEF FINANCIAL OFFICER	40 00			X				180,007	0	35,661
CARRIE LEBOW EXEC VP, RESOURCE DEVELOPMENT	40 00				X			270,353	0	30,592
JOESPH ROSSOW EXEC VP, OF OPERATIONS	40 00				X			258,687	0	47,021
CHARLES BRADY SENIOR VP, STRATEGIC INITIATIVES	40 00				X			250,193	0	25,538
RANDALL ACOSTA SR DIRECTOR OF DEVELOPMENT	40 00					X		181,910	0	7,404

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
JOELLEN MALSTROM VP, HUMAN RESOURCES AND OPERATIONS	40 00					X		168,233	0	36,392
MAUREEN DESMOND VICE PRESIDENT, RESOURCE DEVELOPMENT	40 00					X		159,367	0	13,186
DION WILTSHIRE CONTROLLER	40 00					X		104,025	0	25,480
TRAVIS PUNT SENIOR DIRECTOR OF DEVELOPMENT	40 00					X		101,201	0	4,436

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 the latest information.	OMB No 1545-0047
		2018
		Open to Public Inspection
Department of the Treasury Internal Revenue Service	Name of the organization CAL RIPKEN SR FOUNDATION INC	Employer identification number 52-2310500

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)

- ☐ **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 (Form 990 or 990-EZ))
- ☐ **3** A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- ☐ **4** 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
- ☐ **5** 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)
- ☐ **6** A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- ☒ **7** An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II)
- ☐ **8** A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- ☐ **9** 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 university
- ☐ **10** 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)
- ☐ **11** An organization organized and operated exclusively to test for public safety See **section 509(a)(4)**.
- ☐ **12** 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
 - ☐ **a 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.**
 - ☐ **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.**
 - ☐ **c Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) **You must complete Part IV, Sections A, D, and E.**
 - ☐ **d 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.**
 - ☐ **e** 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
- g** Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv), 170(b)(1)(A)(vi), and 170(b)(1)(A)(ix)

(Complete only if you checked the box on line 5, 7, 8, or 9 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support							
	Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant ")	20,823,596	24,157,807	29,387,942	28,524,357	27,455,977	130,349,679
2	Tax revenues levied for the organization'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	20,823,596	24,157,807	29,387,942	28,524,357	27,455,977	130,349,679
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)						8,124,980
6	Public support. Subtract line 5 from line 4						122,224,699

Section B. Total Support							
Calendar year (or fiscal year beginning in) ►		(a)2014	(b)2015	(c)2016	(d)2017	(e)2018	(f)Total
7	Amounts from line 4	20,823,596	24,157,807	29,387,942	28,524,357	27,455,977	130,349,679
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	123,352	120,672	69,281	71,824	51,038	436,167
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)	93,144	855,474	584,740	1,488,510	1,330,806	4,352,674
11	Total support. Add lines 7 through 10						135,138,520
12	Gross receipts from related activities, etc (see instructions)					12	
13	First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► ☐						

Section C. Computation of Public Support Percentage		
14	Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f))	14 90.440 %
15	Public support percentage for 2017 Schedule A, Part II, line 14	15 87.710 %
16a	33 1/3% support test—2018. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization. ► ☒	
b	33 1/3% support test—2017. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization. ► ☐	
17a	10%-facts-and-circumstances test—2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization. ► ☐	
b	10%-facts-and-circumstances test—2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization. ► ☐	
18	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions. ► ☐	

Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
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						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
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						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ► ☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2018 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2017 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2018 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2017 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2018. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not 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—2017. 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%, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► ☐

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of 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

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>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.</i>	1	
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>	2	
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>	3a	
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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>	3b	
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>	3c	
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>	4a	
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>	4b	
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)? <i>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.</i>	4c	
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>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).</i>	5a	
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?	5b	
c Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c	
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? <i>If "Yes," provide detail in Part VI.</i>	6	
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? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>	7	
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>	8	
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))? <i>If "Yes," provide detail in Part VI.</i>	9a	
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? <i>If "Yes," provide detail in Part VI.</i>	9b	
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? <i>If "Yes," provide detail in Part VI.</i>	9c	
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)? <i>If "Yes," answer line 10b below.</i>	10a	
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>	10b	

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
b A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI</i>		
	11a	
	11b	
	11c	

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
	1	
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.</i>		
	2	

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		
	1	

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
	1	
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
	2	
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		
	3	

Section E. Type III Functionally-Integrated Supporting Organizations

- 1** Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (**see instructions**)
- a** ☐ The organization satisfied the Activities Test. Complete **line 2** below.
- b** ☐ The organization is the parent of each of its supported organizations. Complete **line 3** below.
- c** ☐ The organization supported a governmental entity. Describe in **Part VI** how you supported a government entity (see instructions).

2 Activities Test. Answer (a) and (b) below.

	Yes	No
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
	2a	
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
	2b	
3 Parent of Supported Organizations. Answer (a) and (b) below.		
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? <i>Provide details in Part VI.</i>		
	3a	
b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		
	3b	

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations			
1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.			
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1	
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI)		
2	Acquisition indebtedness applicable to non-exempt use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	
Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
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).		

Part V

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI) See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2018 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1 Distributable amount for 2018 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2018 (reasonable cause required-- explain in Part VI) See instructions			
3 Excess distributions carryover, if any, to 2018			
a From 2013.			
b From 2014.			
c From 2015.			
d From 2016.			
e From 2017.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2018 distributable amount			
i Carryover from 2013 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2018 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2018 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2018, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI See instructions			
6 Remaining underdistributions for 2018 Subtract lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions			
7 Excess distributions carryover to 2019. Add lines 3j and 4c			
8 Breakdown of line 7			
a Excess from 2014.			
b Excess from 2015.			
c Excess from 2016.			
d Excess from 2017.			
e Excess from 2018.			

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

Facts And Circumstances Test

990 Schedule A, Supplemental Information

Return Reference	Explanation
SCHEDULE A, PART II, LINE 10, EXPLANATION OF OTHER INCOME	CONCESSIONS SALE OF INVENTORY FUNDRAISING INCOME

SCHEDULE C (Form 990 or 990-EZ)	Political Campaign and Lobbying Activities	OMB No 1545-0047
Department of the Treasury Internal Revenue Service	For Organizations Exempt From Income Tax Under section 501(c) and section 527	2018
▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ. ▶Go to www.irs.gov/Form990 for instructions and the latest information.		Open to Public Inspection

If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

- Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of the organization CAL RIPKEN SR FOUNDATION INC	Employer identification number 52-2310500
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Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1** Provide a description of the organization's direct and indirect political campaign activities in Part IV (see instructions for definition of "political campaign activities")
- 2** Political campaign activity expenditures (see instructions) ▶ \$ _____
- 3** Volunteer hours for political campaign activities (see instructions) _____

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1** Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$ _____
- 2** Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ _____
- 3** If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ **Yes** ☐ **No**
- 4a** Was a correction made? ☐ **Yes** ☐ **No**
- b** If "Yes," describe in Part IV

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1** Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$ _____
- 2** Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$ _____
- 3** Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b ▶ \$ _____
- 4** Did the filing organization file **Form 1120-POL** for this year? ☐ **Yes** ☐ **No**
- 5** Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
1				
2				
3				
4				
5				
6				

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

A Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)

B Check ☐ if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures
(The term "expenditures" means amounts paid or incurred.)**(a)** Filing
organization's
totals**(b)** Affiliated
group totals

1a Total lobbying expenditures to influence public opinion (grass roots lobbying)

b Total lobbying expenditures to influence a legislative body (direct lobbying)

c Total lobbying expenditures (add lines 1a and 1b)

d Other exempt purpose expenditures

e Total exempt purpose expenditures (add lines 1c and 1d)

f Lobbying nontaxable amount Enter the amount from the following table in both columns

If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:
Not over \$500,000	20% of the amount on line 1e
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000
Over \$17,000,000	\$1,000,000

g Grassroots nontaxable amount (enter 25% of line 1f)

h Subtract line 1g from line 1a If zero or less, enter -0-

i Subtract line 1f from line 1c If zero or less, enter -0-

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?

☐ **Yes** ☐ **No****4-Year Averaging Period Under section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity

		(a)		(b)
		Yes	No	Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a	Volunteers?		No	
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		No	
c	Media advertisements?		No	
d	Mailings to members, legislators, or the public?		No	
e	Publications, or published or broadcast statements?		No	
f	Grants to other organizations for lobbying purposes?		No	
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes		30,167
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No	
i	Other activities?		No	
j	Total. Add lines 1c through 1i			30,167
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No	
b	If "Yes," enter the amount of any tax incurred under section 4912			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

		Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?	1	
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?	3	

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

1	Dues, assessments and similar amounts from members	1	
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a	Current year	2a	
b	Carryover from last year	2b	
c	Total	2c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1. Also, complete this part for any additional information.

Return Reference	Explanation
PART II-B, LINE 1	THE CAL RIPKEN, SR. FOUNDATION, INC. PAYS FEES TO THE ECHOLS GROUP AND CAPITOL PARTNERS LLC, BOTH REGISTERED LOBBYISTS. THESE FIRMS HAVE BEEN ENGAGED AND ARE ON RETAINER TO SUPPORT THE FOUNDATION'S STATE GOVERNMENT FUNDING INITIATIVES. FOR THE YEAR ENDED 12/31/18, \$22,667 WAS PAID TO THE ECHOLS GROUP AND \$7,500 WAS PAID TO CAPITOL PARTNERS.

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93493288008079	
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 the latest information.			OMB No 1545-0047 2018 Open to Public Inspection
Name of the organization CAL RIPKEN SR FOUNDATION INC				Employer identification number 52-2310500	
Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 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 advised 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 advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No			
Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.					
1 Purpose(s) of conservation easements held by the organization (check all that apply) ☐ Preservation of land for public use (e g , recreation or education) ☐ Preservation of an historically important land area ☐ Protection of natural habitat ☐ Preservation of a certified historic structure ☐ Preservation of open space					
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year					
				Held at the End of the Year	
a Total number of conservation easements				2a	
b Total acreage restricted by conservation easements				2b	
c Number of conservation easements on a certified historic structure included in (a)				2c	
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register				2d	
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►					
4 Number of states where property subject to conservation easement is located ►					
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No					
6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ►					
7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ► \$					
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 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					
Part III Organizations Maintaining Collections of Art, Historical Treasures, or 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 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items					
b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public 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 treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items					
a Revenue included on Form 990, Part VIII, line 1 ► \$					
b Assets included in Form 990, Part X ► \$					
For Paperwork Reduction Act Notice, see the Instructions for Form 990.					
		Cat No 52283D		Schedule D (Form 990) 2018	

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3

Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

a

☐

Public exhibition

b

☐

Scholarly research

c

☐

Preservation for future generations

d

☐

Loan or exchange programs

e

☐

Other

4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐

Yes

☐

No

Part IV

Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐

Yes

☐

No

b

If "Yes," explain the arrangement in Part XIII and complete the following table

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?

☐

Yes

☐

No

b

If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

Part V

Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a)Current year	(b)Prior year	(c)Two years back	(d)Three years back	(e)Four years back
1a	Beginning of year balance				
b	Contributions				
c	Net investment earnings, gains, and losses				
d	Grants or scholarships				
e	Other expenditures for facilities and programs				
f	Administrative expenses				
g	End of year balance				

2

Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a

Board designated or quasi-endowment

b

Permanent endowment

c

Temporarily restricted endowment

The percentages on lines 2a, 2b, and 2c should equal 100%

3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i)

unrelated organizations

(ii)

related organizations

b

If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R?

	Yes	No
3a(i)		
3a(ii)		
3b		

4

Describe in Part XIII the intended uses of the organization's endowment funds

Part VI

Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		356,129		356,129
b Buildings		958,339	884,763	73,576
c Leasehold improvements		6,964,862	5,161,758	1,803,104
d Equipment		622,258	369,587	252,671
e Other		11,268	11,268	0
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				2,485,480

Part VII

Investments—Other Securities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other _____		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) 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	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13) ▶		

Part IX

Other Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d See Form 990, Part X, line 15

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15) ▶	

Part X

Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
PAYABLE TO RIPKEN ENTITIES	3,533
LINE OF CREDIT	110,000
DEFERRED COMPENSATION LIABILITY	112,132
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ▶	225,665

2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

☒

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	29,365,321
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	359,763
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	1,529,032
e	Add lines 2a through 2d	2e	1,888,795
3	Subtract line 2e from line 1	3	27,476,526
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	0
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)	5	27,476,526

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	21,915,541
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	359,763
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	1,529,032
e	Add lines 2a through 2d	2e	1,888,795
3	Subtract line 2e from line 1	3	20,026,746
4	Amounts included on Form 990, Part IX, line 25, but not on line 1 :		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	0
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)	5	20,026,746

Part XIII Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Return Reference	Explanation
See Additional Data Table	

Part XIII **Supplemental Information** *(continued)*

Return Reference	Explanation

Additional Data

Software ID:
Software Version:
EIN: 52-2310500
Name: CAL RIPKEN SR FOUNDATION INC

Supplemental Information

Return Reference	Explanation
PART X, LINE 2	ASC 740, INCOME TAXES, PRESCRIBES A RECOGNITION THRESHOLD AND A MEASUREMENT ATTRIBUTE FOR THE FINANCIAL STATEMENT RECOGNITION AND MEASUREMENT OF TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN AS WELL AS GUIDANCE ON DE-RECOGNITION, CLASSIFICATION, INTEREST AND PENALTIES AND FINANCIAL STATEMENT REPORTING DISCLOSURES FOR THESE BENEFITS TO BE RECOGNIZED, A TAX POSITION MUST BE MORE-LIKELY-THAN NOT TO BE SUSTAINED UPON EXAMINATION BY TAXING AUTHORITIES THE AMOUNT RECOGNIZED IS MEASURED AS THE LARGEST AMOUNT OF BENEFIT THAT IS GREATER THAN FIFTY PERCENT LIKELY OF BEING REALIZED UPON ULTIMATE SETTLEMENT THE FOUNDATION HAS NOT IDENTIFIED ANY UNRECOGNIZED TAX EXPOSURES THE FOUNDATION RECOGNIZES INTEREST AND PENALTIES ACCRUED ON ANY UNRECOGNIZED TAX EXPOSURES AS A COMPONENT OF INCOME TAX EXPENSE THE FOUNDATION DOES NOT HAVE ANY AMOUNTS ACCRUED RELATING TO INTEREST AND PENALTIES AS OF DECEMBER 31, 2018 AND 2017

Supplemental Information	
Return Reference	Explanation
PART XI, LINE 2D - OTHER ADJUSTMENTS	SPECIAL EVENTS EXPENSES NETTED WITH REVENUE ON FORM 990 1,490,407 COST OF GOODS SOLD NETTED WITH REVENUE ON FORM 990 38,625

Supplemental Information	
Return Reference	Explanation
PART XII, LINE 2D - OTHER ADJUSTMENTS	SPECIAL EVENTS EXPENSES NETTED WITH REVENUE ON FORM 990 1,490,407 COST OF GOODS SOLD NETTED WITH REVENUE ON FORM 990 38,625

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d)
		CRSF GALA (event type)	CRSF COLLEGE BASKETBALL (event type)	9 (total number)	Total events (add col (a) through col (c))
Revenue	1 Gross receipts	1,817,726	381,868	1,775,841	3,975,435
	2 Less Contributions	1,138,772	318,436	1,305,966	2,763,174
	3 Gross income (line 1 minus line 2)	678,954	63,432	469,875	1,212,261
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs	43,519	17,642	72,988	134,149
	7 Food and beverages	108,391	43,741	156,973	309,105
	8 Entertainment	154,910		57,457	212,367
	9 Other direct expenses	435,494	54,930	344,362	834,786
	10 Direct expense summary Add lines 4 through 9 in column (d) ▶				1,490,407
	11 Net income summary Subtract line 10 from line 3, column (d) ▶				-278,146

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

	(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
1 Gross revenue				
Direct Expenses	2 Cash prizes			
	3 Noncash prizes			
	4 Rent/facility costs			
	5 Other direct expenses			
6 Volunteer labor	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	
7 Direct expense summary Add lines 2 through 5 in column (d) ▶				
8 Net gaming income summary Subtract line 7 from line 1, column (d) ▶				

9 Enter the state(s) in which the organization conducts gaming activities _____

a Is the organization licensed to conduct gaming activities in each of these states? ☐ **Yes** ☐ **No**

b If "No," explain _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ **Yes** ☐ **No**

b If "Yes," explain _____

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							
a The organization's facility	<table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="width: 10%;">13a</td> <td style="width: 70%;"></td> <td style="width: 20%; text-align: right;">%</td> </tr> <tr> <td>13b</td> <td></td> <td style="text-align: right;">%</td> </tr> </table>	13a		%	13b		%
13a		%					
13b		%					
b An outside facility							

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 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 ► \$

Description of services provided ►

☐ Director/officer

☐ Employee

☐ Independent contractor

17 Mandatory distributions

a 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 distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ _____

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

Return Reference

Explanation

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

Schedule I
(Form 990)

Grants and Other Assistance to Organizations,
Governments and Individuals in the United States
Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018

Open to Public
Inspection

Department of the
Treasury
Internal Revenue Service

Name of the organization
CAL RIPKEN SR FOUNDATION INC

Employer identification number

52-2310500

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) See Additional Data							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 95

3 Enter total number of other organizations listed in the line 1 table 0

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22
 Part III can be duplicated if additional space is needed

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1) SCHOLARSHIP	2	24,318			
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Return Reference	Explanation
PART I, LINE 2	THE SUBGRANTEES ARE REQUIRED TO SUBMIT QUARTERLY PROGRESS REPORTS TO DESCRIBE THE PROGRAMMING THEY HAVE PROVIDED TO THE YOUTH THEY ARE SERVING THESE PROGRESS REPORTS ARE REVIEWED BY THE FOUNDATION'S PROGRAM STAFF AND ANY ISSUES ARE REVIEWED WITH THE SUBGRANTEE IN ORDER TO RECEIVE REIMBURSEMENT FROM THE FOUNDATION FOR FUNDS SPENT ON PROGRAMMING, EACH SUBGRANTEE IS REQUIRED TO SUBMIT A REIMBURSEMENT REQUEST TO THE FOUNDATION THIS REIMBURSEMENT REQUEST LISTS THE FUNDS SPENT BY CATEGORY (PERSONNEL EXPENSES, SUPPLIES, EQUIPMENT, FIELD MAINTENANCE, PROGRAM TRAVEL AND PROGRAM ADMINISTRATION) AND MUST INCLUDE INVOICE SUPPORT AND PROOF OF PAYMENT FOR EACH ITEM THE REIMBURSEMENT REQUESTS ARE REVIEWED BY FOUNDATION ACCOUNTING STAFF AND AUTHORIZED FOR PAYMENT BY THE DIRECTOR OF GRANTS AND PROGRAMS AND THE CHIEF FINANCIAL OFFICER PRIOR TO THE REIMBURSEMENT CHECK BEING PROCESSED THE CAL RIPKEN, SR FOUNDATION CREATED AN ACHIEVEMENT-BASED SCHOLARSHIP THAT IS AWARDED ANNUALLY TO A HIGH SCHOOL SENIOR OR FIRST-YEAR COLLEGE STUDENT TO ASSIST IN THEIR PURSUIT OF A POST-SECONDARY EDUCATION APPLICANTS MUST HAVE EITHER VOLUNTEERED OR PARTICIPATED IN A CAL RIPKEN, SR FOUNDATION PROGRAM, OR VOLUNTEERED OR PARTICIPATED IN A PROGRAM THAT ALIGNS WITH THE VALUES OF THE CAL RIPKEN, SR FOUNDATION IN ORDER TO BE ELIGIBLE FOR THE SCHOLARSHIP APPLICANTS MUST BE RECOMMENDED BY A MENTOR OR COACH WHO IMPLEMENTS CAL RIPKEN, SR FOUNDATION PROGRAMMING (OR SIMILAR PROGRAMMING THROUGH ANOTHER YOUTH-SERVING ORGANIZATION), OR HAS WORKED WITH THE APPLICANT IN PROGRAM PARTNERSHIPS WITH THE CAL RIPKEN, SR FOUNDATION ALSO, APPLICANTS MUST BE A UNITED STATES CITIZEN OR OTHERWISE LEGALLY ELIGIBLE TO WORK AND STUDY IN THE UNITED STATES, PLAN TO ENROLL IN FULL-TIME UNDERGRADUATE STUDY AT AN ACCREDITED TWO-YEAR OR FOUR-YEAR COLLEGE OR UNIVERSITY FOR THE 2019-2020 ACADEMIC YEAR, AND HAVE A MINIMUM GRADE POINT AVERAGE OF 2.5 ON A 4.0 SCALE ALL APPLICANTS GO THROUGH AN EXTENSIVE REVIEW PROCESS, WHICH INCLUDES CAL RIPKEN, SR FOUNDATION STAFF AND BOARD OF DIRECTORS TO ASSESS EACH OF THE APPLICATIONS TO AWARD THE BEST CANDIDATE ONCE THE STUDENT IS SELECTED, THEY WILL RECEIVE AN AWARD OF \$6,250 PER YEAR ONLY ONE AWARD WILL BE GRANTED AND MAY BE RENEWED FOR UP TO THREE ADDITIONAL YEARS OR UNTIL A BACHELOR'S DEGREE IS EARNED, WHICHEVER OCCURS FIRST RENEWAL IS CONTINGENT UPON SATISFACTORY ACADEMIC PERFORMANCE IN A FULL-TIME COURSE OF STUDY STUDENTS MAY REAPPLY TO THE PROGRAM EACH YEAR THEY MEET ELIGIBILITY REQUIREMENTS

Additional Data

Software ID:
Software Version:
EIN: 52-2310500
Name: CAL RIPKEN SR FOUNDATION INC

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANGELS RBI LEAGUE 1575 E 17TH STREET SANTA ANA, CA 92705	45-3974647	501 C (3)	17,500	120	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
BALTIMORE CITY DEPARTMENT OF RECREATION AND PARKS 3001 EAST DRIVE BALTIMORE, MD 21217	52-6000769	GOVERNMENT	9,000	60	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BETHESDA BLUES AND JAZZ FOUNDATION INC 22116 CREEKVIEW DRIVE GAITHERSBURG, MD 20882	81-5368017	501 C (3)	1,000				TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
BIG BROTHERS BIG SISTERS OF SPRINGFIELD INC 625 BURT STREET SPRINGFIELD, OH 45505	31-0955969	501 C (3)	14,220	2,705	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOYS & GIRLS CLUB OF ANNAPOLIS AND ANNE ARUNDEL COUNTY 121 SOUTH VILLA AVENUE ANNAPOLIS, MD 21401	52-1736346	501 C (3)	9,000	60	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
BOYS & GIRLS CLUB OF BARTLESVILLE 401 S SEMINOLE AVENUE BARTLESVILLE, OK 74003	73-0618201	501 C (3)	22,000	120	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOYS & GIRLS CLUB OF CABARRUS COUNTY 247 SPRING STREET NW CONCORD, NC 28025	56-0577630	501 C (3)	7,000	60	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
BOYS & GIRLS CLUB OF CENTRAL MISSISSIPPI 1450 WEST CAPITOL STREET JACKSON, MS 39230	64-0331635	501 C (3)	34,514	180	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOYS & GIRLS CLUB OF COLLIER COUNTY 7500 DAVIS BOULEVARD NAPLES, FL 34104	65-0279110	501 C (3)	27,670	120	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
BOYS & GIRLS CLUB OF FLAGSTAFF 301 S PASEO DEL FLAG FLAGSTAFF, AZ 86001	45-3083785	501 C (3)	10,000	120	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOYS & GIRLS CLUB OF GREATER TARRANT CO 3218 EAST BELKNAP STREET FORT WORTH, TX 76111	75-0808785	501 C (3)	9,000	60	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
BOYS & GIRLS CLUB OF GREEN BAY 1400 LOMBARDI AVENUE GREEN BAY, WI 54304	39-6102943	501 C (3)	14,000	4,580	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOYS & GIRLS CLUB OF HAMILTON 958 EAST AVENUE HAMILTON, OH 45011	31-0616383	501 C (3)	9,901	2,520	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
BOYS & GIRLS CLUB OF HARFORD COUNTY 15 SOUTH PARKE STREET ABERDEEN, MD 21001	52-1701612	501 C (3)	79,216	300	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOYS & GIRLS CLUB OF HARRISBURG 1227 BERRYHILL STREET HARRISBURG, PA 17104	23-1352043	501 C (3)	14,617	3,192	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
BOYS & GIRLS CLUB OF HOLYOKE 70 NICK COSMOS WAY HOLYOKE, MA 01040	04-2103792	501 C (3)	7,000	60	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOYS & GIRLS CLUB OF LANCASTER 116 S WATER STREET LANCASTER, PA 17608	23-1352044	501 C (3)	7,500	60	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
BOYS & GIRLS CLUB OF LORAIN COUNTY 4111 PEARL AVENUE LORAIN, OH 44055	34-1856214	501 C (3)	22,426	2,665	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOYS & GIRLS CLUB OF LUMBERTONROBESON COUNTY 1310 NORTH SENECA STREET LUMBERTON, NC 28358	56-1943784	501 C (3)	5,000	60	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
BOYS & GIRLS CLUB OF METRO BALTIMORE 11 WEST MOUNT VERNON PLACE BALTIMORE, MD 21201	26-4371125	501 C (3)	25,000	5,199	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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BOYS & GIRLS CLUB OF PUERTO RICO 501 ROBERTO H TODD AVENUE SAN JUAN, PR 00907	66-0327584	501 C (3)	20,000	60	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
BOYS & GIRLS CLUB OF SAN ANTONIO 123 RALPH AVENUE SAN ANTONIO, TX 78204	74-1109637	501 C (3)	7,500	60	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOYS & GIRLS CLUB OF SILICON VALLEY 518 VALLEY WAY MILPITAS, CA 95035	94-1294898	501 C (3)	77,000	4,586	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
BOYS & GIRLS CLUB OF SNOHOMISH COUNTY 9502 19TH AVENUE SE SUITE F EVERETT, WA 98208	91-0549511	501 C (3)	175,000	360	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOYS & GIRLS CLUB OF SPRINGFIELD 481 CAREW STREET SPRINGFIELD, MA 01104	04-1858620	501 C (3)	7,000	60	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
BOYS & GIRLS CLUB OF STAMFORD 347 STILLWATER AVENUE STAMFORD, CT 06902	06-0646911	501 C (3)	8,920	60	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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BOYS & GIRLS CLUB OF THE TENNESSEE VALLEY 967 IRWIN STREET KNOXVILLE, TN 37917	62-0475743	501 C (3)	40,000	120	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
BOYS & GIRLS CLUBS OF DANE COUNTY 1818 WEST BELTLINE HIGHWAY MADISON, WI 53713	39-1925617	501 C (3)	7,000	4,726	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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BOYS & GIRLS CLUBS OF GREATER HIGH POINT 1222 EASTCHESTER DRIVE SUITE 100 HIGH POINT, NC 27265	56-2094591	501 C (3)	16,572	120	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
BOYS & GIRLS CLUBS OF GREATER HOUSTON 815 CROSBY STREET HOUSTON, TX 11079	76-0270942	501 C (3)	31,480	120	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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BOYS & GIRLS CLUBS OF GREATER MILWAUKEE MARDAK ADMINISTRATIVE BUILDING 1558 NORTH 6TH STREET MILWAUKEE, WI 53212	39-0806292	501 C (3)	13,531	4,912	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
BOYS & GIRLS CLUBS OF KERN COUNTY 801 NILES STREET BAKERSFIELD, CA 93305	95-2462246	501 C (3)	28,300	1,489	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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BOYS & GIRLS CLUBS OF METRO DENVER INC 2017 WEST 9TH AVENUE DENVER, CO 80204	84-0510404	501 C (3)	27,639	120	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
BOYS & GIRLS CLUBS OF METRO RICHMOND 5511 STAPLES MILL ROAD SUITE 301 RICHMOND, VA 23228	54-0564901	501 C (3)	18,327	60	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOYS & GIRLS CLUBS OF PHILADELPHIA 1518 WALNUT STREET SUITE 605 PHILADELPHIA, PA 19102	23-1966756	501 C (3)	15,050	120	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
BOYS & GIRLS CLUBS OF PORTLAND METROPOLITAN AREA 8203 SE 7TH AVENUE SUITE 100 PORTLAND, OR 97202	93-0474800	501 C (3)	14,563	120	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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BOYS & GIRLS CLUBS OF SARASOTA COUNTY 3130 FRUITVILLE ROAD SARASOTA, FL 34237	59-6211876	501 C (3)	14,498	4,649	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
BOYS & GIRLS CLUBS OF SOUTHWEST VIRGINIA 1714 9TH STREET SE ROANOKE, VA 24013	54-1867366	501 C (3)	16,786	2,560	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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BOYS & GIRLS CLUBS OF THE AUSTIN AREA 5407 NORTH IH35 SUITE 400 AUSTIN, TX 78723	74-6087356	501 C (3)	13,612	120	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
BOYS & GIRLS CLUBS OF THE COASTAL PLAINS 3321 BRIDGES STREET MOREHEAD CITY, NC 28557	56-0927694	501 C (3)	12,000	120	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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BOYS & GIRLS CLUBS OF THE FOX VALLEY 160 S BADGER AVENUE APPLETON, WI 54914	39-1225709	501 C (3)	7,000	60	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
BOYS & GIRLS CLUBS OF THE MISSISSIPPI DELTA 748 E FIFTEENTH STREET YAZOO CITY, MS 39194	45-0469376	501 C (3)	51,026	240	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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BOYS & GIRLS CLUBS OF THE VIRGINIA PENINSULA 11825 ROCK LANDING DRIVE CHESAPEAKE BUILDING NEWPORT NEWS, VA 23606	54-0538202	501 C (3)	15,000	120	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
BOYS & GIRLS CLUBS OF YOUNGSTOWN 2105 OAK HILL AVENUE YOUNGSTOWN, OH 44507	34-1039928	501 C (3)	16,527	2,650	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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BOYS AND GIRLS CLUB OF AMERICA 1275 PEACHTREE STREET NE ATLANTA, GA 30309	13-5562976	501 C (3)	52,000				TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
BOYS CLUB OF WAKE COUNTY INCDBA BOYS & GIRLS CLUBS 721 NORTH RALEIGH BOULEVARD RALEIGH, NC 27610	56-0863051	501 C (3)	31,915	240	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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BRIDGES 11152 FALLS ROAD BROOKLANDVILLE, MD 21022	52-0591463	501 C (3)	15,000	120	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
CENTRAL MARYLAND Y - WEINBERG 900 EAST 33RD STREET BALTIMORE, MD 21218	52-0591699	501 C (3)	27,414	1,680	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CHARLES COUNTY SHERIFF'S DEPARTMENT 6915 CRAIN HIGHWAY LA PLATA, MD 20646	52-6000925	GOVERNMENT	2,500	60	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
CHILDREN'S OUTING ASSOCIATION AKA COA YOUTH & FAMILY CENTERS 909 EAST NORTH AVENUE MILWAUKEE, WI 53212	39-0806339	501 C (3)	14,000	4,879	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION

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CITY OF FAYETTEVILLE (PARKS & REC) 121 LAMON STREET FAYETTEVILLE, NC 28301	56-6001226	501 C (3)	14,000	5,218	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
DMV PAL 1200 18TH STREET NW SUITE 700 WASHINGTON, DC 20036	82-4216965	501 C (3)	9,000	60	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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FEDERAL OFFICE OF JUVENILE JUSTICE AND DELINQUENCY PREVENTION 810 SEVENTH STREET NW WASHINGTON, DC 20531		GOVERNMENT	527,286		FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
FREDERICKSBURG AREA YOUTH DEVELOPMENT FOUNDATION 1200 WICKLOW DRIVE FREDERICKSBURG, VA 22401	45-1857159	501 C (3)	14,998	120	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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FRIENDS OF TAMPA RECREATION PO BOX 173192 TAMPA, FL 33672	59-2920852	501 C (3)	5,000	60	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
HABITAT FOR HUMANITY OF PUERTO RICO 225 DEL PARQUE STREET SANTURCE, PR 00912	66-0515156	501 C (3)	5,000				TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION

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HARLEM RBI DBA DREAM 1991 SECOND AVENUE NEW YORK, NY 10029	13-4025290	501 C (3)	49,989	5,260	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
HARTFORD POLICE ATHLETIC LEAGUE 50 WILLIAMS STREET HARTFORD, CT 06120	06-6068864	GOVERNMENT	13,800	120	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION

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HAZELTON INTEGRATION PROJECT INC 225 EAST 4TH STREET HAZELTON, PA 18201	45-3444683	501 C (3)	12,500	120	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
HOWELL PAL (MEDGER EVERS COLLEGE) 115 KENT ROAD HOWELL, NJ 07731	22-2234983	501 C (3)	10,000	60	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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INDIAN RIVER CAL RIPKEN BABE RUTH BASEBALL LEAGUE (VERO BEACH) 2665 12TH AVENUE VERO BEACH, FL 32960	46-3947551	501 C (3)	5,000	60	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
INDIANA AMATEUR BASEBALL ASSOCIATION DBA PLAY BALL INDIANA 1900 FOREST MANOR AVENUE INDIANAPOLIS, IN 46218	31-1032580	501 C (3)	17,500	120	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION

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J BABE STEARN COMMUNITY CENTER 2628 - 13TH STREET SW CANTON, OH 44710	34-0828418	501 C (3)	13,772	6,259	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
JACKIE ROBINSON BASEBALL LEAGUE PO BOX 132 GREENVILLE, NC 27835	58-1995629	501 C (3)	7,000	4,290	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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JAMES MOSHER ASSOCIATES INC PO BOX 3725 BALTIMORE, MD 21217	23-7057247	501 C (3)	19,840	5,822	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
JOURNEY HOUSE 2110 WEST SCOTT STREET MILWAUKEE, WI 53204	39-1203959	501 C (3)	456,062	120	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION

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KANSAS RBI 5325 PARALLEL PARKWAY KANSAS CITY, KS 66202	30-0490765	501 C (3)	5,000	60	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
KNOXVILLE LEADERSHIP FOUNDATION 318 N GAY STREET SUITE 210 KNOXVILLE, TN 37917	62-1574495	501 C (3)	15,000	120	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION

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LAPD - MICHAEL SCOTT 10919 SEPULVEDA BOULEVARD 7013 MISSION HILLS, CA 91345	47-1486468	GOVERNMENT	9,000	60	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
LIMA - BIG BROTHERS BIG SISTERS OF WEST CENTRAL OHIO INC 207 WEST ELM STREET LIMA, OH 45801	34-1369023	501 C (3)	9,561	1,820	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION

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LIVING CLASSROOMS FOUNDATION 802 SOUTH CAROLINE STREET BALTIMORE, MD 21231	52-1369524	501 C (3)	30,500	180	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
LOISAIDA INC 710 EAST 9TH STREET NEW YORK, NY 10009	13-3023183	501 C (3)	5,000				TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION

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MENOMINEE TRIBE W3236 WOLF RIVER DRIVE KESHENA, WI 54135	39-1205576	NATIVE AMERICAN	5,000	60	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
MINNEAPOLIS PARK AND RECREATION BOARD 2117 WEST RIVER ROAD NORTH MINNEAPOLIS, MN 55411	41-6005375	501 C (3)	22,384	3,616	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MIRACLE LEAGUE OF THE TRIANGLE 1000 PERIMETER PARK DRIVE SUITE H MORRIESVILLE, NC 27560	20-2696836	501 C (3)	2,500	60	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
NATIONAL ORGANIZATION OF BLACK LAW ENFORCEMENT EXECUTIVES 4609 PINECREST OFFICE PARK DRIVE SUITE F ALEXANDRIA, VA 22312	52-1165531	501 C (3)	250,000	60	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEIGHBORHOOD HOUSE 2819 WEST RICHARDSON PLACE MILWAUKEE, WI 53208	39-0806269	501 C (3)	7,000	60	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
PENOBSCOT NATION YOUTH PROGRAM 12 WABANAKI WAY INDIAN ISLAND, ME 04468	01-0327623	501 C (3)	29,866	120	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
POUGHKEEPSIE PARKS & REC 30 COLETTE DRIVE POUGHKEEPSIE, NY 12603	26-4132474	501 C (3)	5,000	60	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
PRINCE GEORGE'S COUNTY POLICE ATHLETIC LEAGUE 7600 BARLOWE ROAD LANDOVER, MD 20785	47-5565773	GOVERNMENT	20,871	120	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAFE 1501 WEST LEXINGTON STREET BALTIMORE, MD 21223	90-0884119	501 C (3)	5,000	60	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
SPRING SPIRIT INC 8526 PITNER ROAD HOUSTON, TX 77080	80-1205223	501 C (3)	17,499	180	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STATELINE BOYS & GIRLS CLUBS 1851 MOORE STREET BELOIT, WI 53511	39-0974673	501 C (3)	7,000	60	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
THE SALVATION ARMY BOYS & GIRLS CLUBS OF GREENSBORO 1311 SOUTH EUGENE STREET GREENSBORO, NC 27406	58-0660607	501 C (3)	21,500	180	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TUNICA PARKS AND RECEPTION 1165 ABBAY DRIVE TUNICA, MS 38676	64-6001134	GOVERNMENT	11,751	4,258	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
UNION LEAGUE BOYS & GIRLS CLUB 65 W JACKSON STREET CHICAGO, IL 60604	36-2167939	501 C (3)	29,066	2,234	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED COMMUNITY CENTER 1028 SOUTH 9TH STREET MILWAUKEE, WI 53204	39-1146191	501 C (3)	13,999	120	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
WAKEMAN BOYS & GIRLS CLUB 2414 FAIRFIELD AVENUE BRIDGEPORT, CT 06605	06-0662198	501 C (3)	29,079	1,490	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WASHINGTON NATIONALS YOUTH BASEBALL ACADEMY 3675 ELY PLACE SE WASHINGTON, DC 20019	45-3990897	501 C (3)	10,475	120	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
WATERVILLE AREA BOYS & GIRLS CLUBS 126 NORTH STREET WATERVILLE, ME 04901	01-0344605	501 C (3)	13,987	3,840	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WAYMARK COMMUNITY & SPORT LLC 6 COLUMBUS SQUARE SUITE 1 BOSTON, MA 02116	00-1252156	501 C (3)	27,233				TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
YOUNGSTOWN POLICE DEPARTMENT 116 WEST BOARDMAN STREET YOUNGSTOWN, OH 44503	34-6003189	GOVERNMENT	2,500	60	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YOUTH GO 213 NICOLET BOULEVARD NEENAH, WI 54956	39-1137233	501 C (3)	16,000	120	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
ZANESVILLE BIG BROTHERS BIG SISTERS 4 NORTH 7TH STREET ZANESVILLE, OH 43701	31-0805375	501 C (3)	9,894	2,584	FMV	BASEBALL EQUIPMENT	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

2018

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

- For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**
- ▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 23.**
▶ **Attach to Form 990.**
▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

Name of the organization
CAL RIPKEN SR FOUNDATION INC

Employer identification number
52-2310500

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items

- | | |
|--|--|
| ☐ First-class or charter travel | ☐ Housing allowance or residence for personal use |
| ☐ Travel for companions | ☐ Payments for business use of personal residence |
| ☐ Tax indemnification and gross-up payments | ☐ Health or social club dues or initiation fees |
| ☐ Discretionary spending account | ☐ Personal services (e.g., maid, chauffeur, chef) |

b If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

1b

2

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?

3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III

- | | |
|--|---|
| ☒ Compensation committee | ☐ Written employment contract |
| ☐ Independent compensation consultant | ☒ Compensation survey or study |
| ☐ Form 990 of other organizations | ☒ Approval by the board or compensation committee |

4a

No

4b

No

4c

No

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization

a Receive a severance payment or change-of-control payment?

b Participate in, or receive payment from, a supplemental nonqualified retirement plan?

c Participate in, or receive payment from, an equity-based compensation arrangement?

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III

Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of

a The organization?

5a

No

b Any related organization?

5b

No

If "Yes," on line 5a or 5b, describe in Part III

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of

a The organization?

6a

No

b Any related organization?

6b

No

If "Yes," on line 6a or 6b, describe in Part III

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in lines 5 and 6? If "Yes," describe in Part III

7

Yes

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

8

No

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

9

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

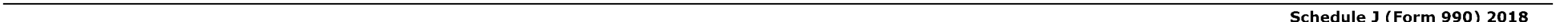
Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

[illegible]

Part III **Supplemental Information**

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Return Reference	Explanation
PART I, LINE 7	THE FOUNDATION MADE CERTAIN NON-FIXED COMPENSATORY PAYMENTS TO STAFF BASED ON ACHIEVEMENT OF INDIVIDUAL GOALS AND OVERALL CONTRIBUTIONS AS DETERMINED BY THE INDIVIDUAL'S SUPERVISOR AND THE PRESIDENT AND COO OF THE FOUNDATION



Schedule L

(Form 990 or 990-EZ)

Transactions with Interested Persons

▶ Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.
▶ Attach to Form 990 or Form 990-EZ.
▶Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
CAL RIPKEN SR FOUNDATION INC

Employer identification number
52-2310500

Part I

Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only)
Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

1	(a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected?	
				Yes	No

2

Enter the amount of tax incurred by organization managers or disqualified persons during the year under section 4958 ▶ \$

3

Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ▶ \$

Part II

Loans to and/or From Interested Persons.
Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a, or Form 990, Part IV, line 26, or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization?		(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee?		(i) Written agreement?	
			To	From			Yes	No	Yes	No	Yes	No
Total						▶ \$						

Part III

Grants or Assistance Benefiting Interested Persons.
Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
(1) RIPKEN HOLDINGS LLC	FAMILY AND BUSINESS	126,183	MR CALVIN RIPKEN, JR IS THE CEO AND MR WILLIAM RIPKEN IS THE EXECUTIVE VICE-PRESIDENT OF RIPKEN HOLDINGS, LLC AND ITS RELATED ENTITIES FROM WHICH THE FOUNDATION PURCHASES CERTAIN SHARED SERVICES (CLERICAL, OFFICE SUPPLIES, FACILITIES MAINTENANCE, AND FOOD SERVICES FOR EVENTS) ALL TRANSACTIONS ARE AT ARMS-LENGTH AND FAIR MARKET VALUE		No
(2) KELLY ASSOCIATES INSURANCE GROUP	BUSINESS	330,579	SENATOR FRANCIS X KELLY, JR IS FOUNDER AND CHAIRMAN OF KELLY & ASSOCIATES INSURANCE GROUP, THE ENTITY FROM WHICH THE FOUNDATION PURCHASES ITS EMPLOYEE HEALTH INSURANCE COVERAGE MR FRANK KELLY III IS THE CHIEF EXECUTIVE OFFICER OF THE SAME ORGANIZATION SENATOR KELLY AND MR KELLY III ARE BOTH MEMBERS OF THE FOUNDATION'S BOARD OF DIRECTORS ALL TRANSACTIONS ARE AT ARMS-LENGTH AND FAIR MARKET VALUE		No

Part V Supplemental Information

Provide additional information for responses to questions on Schedule L (see instructions)

Return Reference	Explanation
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SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

►Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
► Attach to Form 990.
►Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018

Open to Public Inspection

Name of the organization
CAL RIPKEN SR FOUNDATION INC

Employer identification number
52-2310500

Part I

Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures . .				
3 Art—Fractional interests . .				
4 Books and publications . .				
5 Clothing and household goods				
6 Cars and other vehicles . . .				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded .				
10 Securities—Closely held stock .				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous . .				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential . .				
16 Real estate—Commercial . .				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies .				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► See Additional Data				
26 Other ► ()				
27 Other ► ()				
28 Other ► ()				

29

Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

0

30a

During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

30a

No

b

If "Yes," describe the arrangement in Part II

31

Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?

31

No

32a

Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

32a

No

b

If "Yes," describe in Part II

33

If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II

Part II**Supplemental Information.**

Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Return Reference

Explanation

Additional Data

Software ID:
Software Version:
EIN: 52-2310500
Name: CAL RIPKEN SR FOUNDATION INC

Part I, Lines 25-28

Other ▶ (FOOD FOR EVENTS)
Other ▶ (WINE)
Other ▶ (BASEBALL EQUIPMENT)
Other ▶ (EQUIPMENT)
Other ▶ (AIRLINE TICKETS/VOUCHERS)
Other ▶ (CONSTRUCTION)
Other ▶ (TOWELS)

(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
X	7	177,358	FAIR MARKET VALUE
X	2	144,200	FAIR MARKET VALUE
X	1	100,000	FAIR MARKET VALUE
X	12	96,969	FAIR MARKET VALUE
X	2	60,500	FAIR MARKET VALUE
X	1	55,000	FAIR MARKET VALUE
X	2	893	FAIR MARKET VALUE

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury

Name of the organization
CAL RIPKEN SR FOUNDATION INC**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.

OMB No 1545-0047

2018**Open to Public
Inspection****Employer identification number**

52-2310500

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 1	THE FOUNDATION'S BOARD OF DIRECTORS CONTAINS AN EXECUTIVE COMMITTEE WHICH IS AUTHORIZED TO ACT ON BEHALF OF THE BOARD OF DIRECTORS WHEN A MEETING OF THE FULL BOARD OF DIRECTORS CAN NOT BE CONVENED THE EXECUTIVE COMMITTEE REPORTS TO THE FULL BOARD OF DIRECTORS PERIODICALY THROUGHOUT THE YEAR AND AT EACH OF THE 3 YEARLY BOARD MEETINGS

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 2	FOUNDING CHAIRWOMAN, VI RIPKEN, AND HER SONS, WILLIAM RIPKEN AND CALVIN RIPKEN, JR , AND DAUGHTER-IN-LAW, LAURA RIPKEN, HAVE A FAMILY RELATIONSHIP WILLIAM RIPKEN AND CALVIN RIPKEN , JR ALSO HAVE A BUSINESS RELATIONSHIP WILLIAM RIPKEN AND CALVIN RIPKEN, JR HAVE WORKED WITH LONNIE RITZER, ESQ (BOARD MEMBER) ON PROJECTS RELATED TO WILLIAM'S AND CALVIN'S BUSINESS ENDEAVORS WITH RIPKEN BASEBALL, INC AND AFFILIATES SENATOR FRANCIS X KELLY, JR AND MR FRANK KELLY III HAVE A FAMILY RELATIONSHIP AND A BUSINESS RELATIONSHIP

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11B	THE FOUNDATION DISTRIBUTES THE FORM 990 TO THE BOARD VIA EMAIL PRIOR TO ITS FILING EACH MEMBER OF THE BOARD HAS THE OPPORTUNITY TO REVIEW THE FORM 990 AND SUBMIT ANY COMMENTS OR QUESTIONS THAT THEY MAY HAVE

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	THE FOUNDATION REQUIRES THAT EACH OFFICER, KEY EMPLOYEE AND MEMBER OF THE BOARD REVIEW THE FOUNDATION'S CONFLICTS OF INTEREST POLICY ON AN ANNUAL BASIS AND RETURN AN ACKNOWLEDGEMENT OF RECEIPT AND DISCLOSURE OF ANY POTENTIAL CONFLICTS OF INTEREST. ALL SIGNED ACKNOWLEDGMENTS ARE KEPT ON FILE BY THE FOUNDATION'S ACCOUNTING DEPARTMENT AND THE INFORMATION IS COMPARED TO THE VENDOR FILES MAINTAINED ON THE FOUNDATION'S ACCOUNTING SYSTEM AND OTHER RELEVANT DOCUMENTATION SO THAT ALL POTENTIAL CONFLICTS ARE PROPERLY DISCLOSED. THE FOUNDATION DETERMINES WHETHER A CONFLICT OF INTEREST EXISTS AS FOLLOWS: AFTER DISCLOSURE OF THE FINANCIAL INTEREST AND ALL MATERIAL FACTS, AND AFTER ANY DISCUSSION WITH THE INTERESTED PERSON, HE OR SHE SHALL LEAVE THE BOARD OR COMMITTEE MEETING WHILE THE DETERMINATION OF A CONFLICT OF INTEREST IS DISCUSSED AND VOTED UPON. THE REMAINING BOARD OR COMMITTEE MEMBERS SHALL DECIDE IF A CONFLICT OF INTEREST EXISTS. THE FOUNDATION USES THE FOLLOWING PROCEDURES TO ADDRESS A CONFLICT OF INTEREST: AT THE DISCRETION OF THE BOARD OF DIRECTORS, THE RELEVANT OFFICER, KEY EMPLOYEE, OR BOARD COMMITTEE, AN INTERESTED PERSON MAY MAKE A PRESENTATION AT THE BOARD OR COMMITTEE MEETING, BUT AFTER SUCH PRESENTATION, HE/SHE SHALL LEAVE THE MEETING DURING THE DISCUSSION OF, AND THE VOTE ON, THE TRANSACTION OR ARRANGEMENT THAT RESULTS IN THE CONFLICT OF INTEREST. AFTER EXERCISING DUE DILIGENCE, AND TAKING INTO ACCOUNT THE BEST INTERESTS OF THE FOUNDATION, THE BOARD OF DIRECTORS SHALL MAKE THE DETERMINATION ON HOW TO PROCEED.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	COMPENSATION FOR THE PRESIDENT OF THE FOUNDATION IS DETERMINED BY A COMMITTEE OF MEMBERS OF THE BOARD INCLUDING THE CHAIRMAN THIS COMMITTEE OBTAINS CONFIRMATION OF THE AMOUNT OF COMPENSATION FROM THE FULL BOARD IN EXECUTIVE SESSION COMPENSATION FOR KEY EMPLOYEES IS DETERMINED USING A PERFORMANCE EVALUATION REVIEW OF EACH EMPLOYEE THIS REVIEW IS PERFORMED BY THE EMPLOYEE'S DIRECT SUPERVISOR AND IS REVIEWED BY THE PRESIDENT AND THE CHIEF OPERATING OFFICER PRIOR TO BEING FINALIZED THE TOTAL AMOUNT OF BUDGETED SALARY EXPENSE IS APPROVED BY THE FULL BOARD AS PART OF THE ANNUAL BUDGET PROCESS ANY SIGNIFICANT CHANGES TO THE BUDGETED SALARY EXPENSE ARE APPROVED BY THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS THERE IS CONTEMPORANEOUS DOCUMENTATION AND RECORDKEEPING FOR DELIBERATIONS AND DECISIONS REGARDING THE COMPENSATION ARRANGEMENTS

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	THE FOUNDATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART XII, LINE 2C	NEITHER THE OVERSIGHT PROCESS NOR THE SELECTION PROCESS FOR THE ORGANIZATION'S FINANCIAL STATEMENT AUDIT HAVE CHANGED FROM THE PRIOR YEAR

990 Schedule O, Supplemental Information

Return Reference	Explanation
TOTAL REVENUES IN EXCESS OF TOTAL EXPENSES	THE FOUNDATION RECORDS REVENUE FOR ITS YOUTH DEVELOPMENT PARKS WHEN CASH IS RECEIVED OR WHEN A WRITTEN PLEDGE HAS BEEN SECURED. THESE REVENUE-GENERATING EVENTS OFTEN OCCUR FAR IN ADVANCE OF THE RECORDING OF EXPENSES INCURRED TO CONSTRUCT THE PARKS. THIS TIMING ISSUE INVOLVING VERY LARGE DOLLAR AMOUNTS RELATED TO THE FOUNDATION'S YOUTH DEVELOPMENT PARKS CAUSED TOTAL REVENUES TO EXCEED TOTAL EXPENSES IN 2016-2018.