

Short Form Return of Organization Exempt From Income Tax

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

2018

OMB No 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service ▶ Do not enter social security numbers on this form as it may be made public.

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

\overline{A}	For the	2018 calend	ar year, or tax year beginning ,	2018, and ending		, 20
_	Check if ap		C Name of organization		D Employer	identification number
	Address c	hange	NEW HAMPSHIRE COMETS JUNIOR OLYMPIC SOFT	BALL	57-1169	960
	Name cha	ange	Number and street (or P O box, if mail is not delivered to street address)	Room/suite	E Telephone	
	Initial retui	m	P.O. BOX 1692		603-387	-5168
씱		n/terminated	City or town, state or province, country, and ZIP or foreign postal code		F Group Ex	
Ä	Amended Applicatio		CONCORD, NH 03302-1692		Number	•
_		ling Method	X Cash	н	Check ▶ 🏻	If the organization is not
	Website	•	nhcomets.org	'''		ttach Schedule B
				a)(1) or	•	90-EZ, or 990-PF)
		organization			<u> </u>	
			7b to line 9 to determine gross receipts If gross receipts are \$200,00		ıl assets	
			5500,000 or more, file Form 990 instead of Form 990-EZ	,	•	\$ 130,720.00
	art I		e, Expenses, and Changes in Net Assets or Fund Ba	lances (see the	instruction	
			the organization used Schedule O to respond to any ques	•		
	1	Contributio	one cufts grants and similar amounts received		1	14,363.00
	2	Program se	ervice revenue including government fees and contracts		2	109,323.00
	3	Membersh	ip dues and assessments STATUTE DIVID		3	103/020100
	4	Investment	Income RECEIVED		. 4	15.00
	5a	Gross amo	ount from sale of assets other than inventory R 1 8 2022	5a		
	b	Less: cost	or other basis and sales expenses . APR 1 8 2022	5b		
	c		ss) from sale of assets other than inventorpo (Subject life 50 f		5c	0.00
	6		d fundraising events. OGDEN			
	а	-	ome from gaming (attach Schedule G if greater than			
ne		\$15,000) .		6a		
Revenue	Ь	Gross inco	me from fundraising events (not including \$	of contribution	ns	
Š			aising events reported on line 1) (attach Schedule G if the			
_		sum of suc	th gross income and contributions exceeds \$15,000)	6b		
	С	Less: direc	t expenses from gaming and fundraising events	6c		
	d		e or (loss) from gaming and fundraising events (add lines 6	a and 6b and su	btract	
		line 6c) .			6d	0.00
	7a	Gross sale	s of inventory, less returns and allowances	7a 7, 03	19.00	
	b	Less cost	of goods sold	7b 8,49	98.00	
	С	Gross prof	it or (loss) from sales of inventory (Subtract line 7b from line 7	'a)	7c	(1,479.00
	8	Other reve	nue (describe in Schedule O)		8	
_	9	Total reve	nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	OF Win	▶ 9	122,222.00
	10		similar amounts paid (list in Schedule O)	CEIVED .	. 10	
	11	-	aid to or for members		. 11	
es	12		ther compensation, and employee benefits	2 0 2021 SC-S	. 12	
Sus	13	Profession	al fees and other payments to independent contract <u>ors</u> .	· · · · · · · · · · · · · · · · · · ·	. 13	
Expenses	14		y, rent, utilities, and maintenance . OGD	FM LIT	. 14	
Ú	1		iblications, postage, and snipping	-14, U j	. 15	
	16	•	enses (describe in Schedule O)		. 16	115,896.00
_	17		enses. Add lines 10 through 16	· · · · · · · · · · · · · · · · · · ·	. ▶ 17	115,896.00
ts	18		(deficit) for the year (Subtract line 17 from line 9)		18	6,326.00
Ş	19		or fund balances at beginning of year (from line 27, colum	n (A)) (must agree		
As		•	r figure reported on prior year's return)	•	19	48,332.00
Net Assets	20		ges in net assets or fund balances (explain in Schedule O)		. 20	
	21		or fund balances at end of year Combine lines 18 through 20	<u> </u>	. 🕨 21	54,658.00
Fo	r Paperv	work Reduct	ion Act Notice, see the separate instructions.			Form 990-EZ (2018)

Pai	till Balance Sheets (see the instructions	•			_
	Check if the organization used Schedule	O to respond to a	ny question in this		
			-	(A) Beginning of year	(B) End of year
22	Cash, savings, and investments		-	48,332.00	22 54,658.00 23
23 24	Other assets (describe in Schedule O)				24
25	Total assets			48,332.00	
26	Total liabilities (describe in Schedule O)				26
27	Net assets or fund balances (line 27 of column	(B) must agree with	n line 21)	48,332.00	27 54,658.00
Par	Statement of Program Service Accom	plishments (see th	e instructions for F	Part III)	
	Check if the organization used Schedule				Expenses (Required for section
What	t is the organization's primary exempt purpose?	SEE SCHEDULE	O, STATEMENT		501(c)(3) and 501(c)(4)
as m	ribe the organization's program service accompli- leasured by expenses. In a clear and concise mons benefited, and other relevant information for each	anner, describe the ach program title.	services provided	, the number of	organizations, optional for others)
	SOFTBALL LEAGUE SEASON FROM MID-JU				
	CHAMPIONSHIP TOURNAMENT, DIVISIONS 10U TO 18+.	S OF TEAMS AT	DIFFERENT LEV	ELS FROM	
	(Grants \$) If this amount	includes foreign gra	nts check here	·	28a 115,896.00
29	/ It this difficulty				110,030.00
	(Grants \$) If this amount	includes foreign gra	nts, check here .	🕨 🗆	29a
30					
	(Grants \$) If this amount	includes foreign gra	nts. check here		30a
31	Other program services (describe in Schedule O)				
		includes foreign gra	nts, check here	▶ □	31a
	Total program service expenses (add lines 28a t				32 115,896.00
Par					structions for Part IV)
	Check if the organization used Schedule	T	y question in this i	Part IV (d) Health benefits,	
	(a) Name and title	(b) Average hours per week devoted to position	compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	contributions to employee	(e) Estimated amount of other compensation
	PALISI		_		
	PRESIDENT	3	0	0	0
	STEN_BALDYGA PRESIDENT	3	0	0	0
	ICK DUBOIS	,	0		<u> </u>
	E PRESIDENT	3	0	lo	0
JAME	ES PRATT				
	ASURER	3	0	0	0
	EN MONROE	_	_	_	_
	RETARY	3	0	0	0
	IA RIVERA RD MEMBER	2	0	0	0
	McNEEL				0
0111					1
BOAI	·	2	0	0	1 0
	RD MEMBER ROCHETTE	2	0	0	0
ROB BOAI	RD MEMBER ROCHETTE RD MEMBER	2	0	0	0
ROB BOAI MEL	RD MEMBER ROCHETTE RD MEMBER ISSA DUGUIE	2	0	0	0
ROB BOAI MEL BOAI	RD MEMBER ROCHETTE RD MEMBER ISSA DUGUIE RD MEMBER				
ROB BOAI MEL BOAI CHR	RD MEMBER ROCHETTE RD MEMBER ISSA DUGUIE RD MEMBER IS KELLEY	2	0	0	0
ROB BOAI MEL BOAI CHR	RD MEMBER ROCHETTE RD MEMBER ISSA DUGUIE RD MEMBER	2	0	0	0
ROB BOAI MEL BOAI CHR	RD MEMBER ROCHETTE RD MEMBER ISSA DUGUIE RD MEMBER IS KELLEY	2	0	0	0
ROB BOAI MEL BOAI CHR	RD MEMBER ROCHETTE RD MEMBER ISSA DUGUIE RD MEMBER IS KELLEY	2	0	0	0

Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this			
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	5 Fait	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		х
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions	34		х
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		Х
b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		X
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III.	35c		X
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N \dots	36		х
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
	Did the organization file Form 1120-POL for this year?	37b		X
_	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		Х
ь 39	If "Yes," complete Schedule L, Part II and enter the total amount involved	┨		
a	Initiation fees and capital contributions included on line 9			,
	Gross receipts, included on line 9, for public use of club facilities 39b	1		Ļ
	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶		-	
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958		<u> </u>	
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		Х
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			1
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		
41	List the states with which a copy of this return is filed ▶ NEW HAMPSHIRE			
42a	The organization's books are in care of ▶ DIANE_BARON, TREASURER Telephone no ▶ 603-			8
L		02-16		
D	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)?	42b	Yes	X
	If "Yes," enter the name of the foreign country ► See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and	}		
	Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country ▶	42c		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		ı	▶ □
	and enter the amount of tax-exempt interest received or accrued during the tax year		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		162	NO
	completed instead of Form 990-EZ	44a		Х
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		<u>x</u>
С	Did the organization receive any payments for indoor tanning services during the year?	446 44c	$\vdash \vdash$	_ <u>x</u>
	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			
45	explanation in Schedule O	44d		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)? Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of	45a		X
	Form 990-EZ. See instructions	45b		Χ

							Yes	No	
46		ne organization engage, directly or i				sition			
		ndidates for public office? If "Yes," o		, Part I . <u></u>		. 46		Х	
Part	VI	Section 501(c)(3) Organization	s Only						
		All section 501(c)(3) organization	ns must answer que	stions 47-49b and	52, and complete t	he tables f	for lin	es	
		50 and 51							
		Check if the organization used Sc	hedule O to respond	to any question in t	his Part VI			. 🗆	
							Yes	No	
47	Did t	he organization engage in lobbying	activities or have a	section 501(h) election	on in effect during the	e tax			
	year?	If "Yes," complete Schedule C, Par						X	
48		organization a school as described i				48	 	X	
49a		ne organization make any transfers t	, , , , , ,	•		. 49a		Х	
b		es," was the related organization a se	•	•		49b	_	X	
50		olete this table for the organization's			er than officers, direc				
-		oyees) who each received more than							
			1		(d) Health benefits,	7			
	(a)	Name and title of each employee	(b) Average hours per week	(c) Reportable compensation	contributions to employee				
	(-)		devoted to position	(Forms W-2/1099-MISC)	benefit plans, and deferred compensation	d other con	npensa	tion	
					compensation	 			
-						 			
	-								
						_			
f	Total	number of other employees paid ov	er \$100,000	. ▶	NONE				
51	Comp	olete this table for the organization	's five highest compe	ensated independent	contractors who ead	h received	more	than	
	\$100	,000 of compensation from the orga	anızation. If there is no	ne, enter "None"					
	(2)	Name and business address of each independ	tent contractor	(b) Type of serv	uce to	c) Compensati	OD		
	(α)	Maine and business address of each independ	Jeni Contractor	(b) Type of Serv	100	s) compensati	1011		
						bbb		—	
٠ ٨	Total	number of other independent contra	ectore each recoving	Over \$100 000	<u> </u>			NONE	
		•	~			<u> </u>	- 1	NONE	
52		the organization complete Scheduleted Schedule A	lie A' Note: All se	ction 501(c)(3) orga	nizations must attac	n a ▶⊠ Yes		Na	
			· · · · · · · · · · · · · · · · · · ·	· · · ·				No	
Under p	enalties rect an	of perjury, I declare that I have examined this in declare that I have examined this in declaration of prepare, (other that	return, including accompany n officer) is based on all info	ying schedules and stateme rmation of which preparer h	ents, and to the best of my k has any knowledge	nowledge and	l belief,	it is	
	1001, 411	A LO BOOK STORY	Tomocry is based on an imo	mation of which preparer i	/a / a	~ }~ 			
C:) July Du	VM		Data W/d	2/2/			
Sign		Signature of officer	•		Date \	1 1			
Here		DIANE BARON, TREASURER	·	_ 					
		Type or print name and title	Im :		, · · · · · · · · · · · · · · · · · · ·				
Paid		Print/Type preparer's name	Preparer's signature	Da	/ Check				
Prep	arer	LAURA M NANOF	Laura M Ma	nof 4	13/2031 self-empl				
Use (Firm's name ▶			Firm's EIN ▶				
	- · · · · y	Firm's address ▶ 89 GORHAM POND	ROAD, GOFFSTO	WN, NH 03045	Phone no 603	-497-344	14		
May th	ne IRS	discuss this return with the prepared	r shown above? See i	nstructions .		► X Yes		No.	

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047 2018

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Employer identification number

NEW HAMPSHIRE COMETS JUNIOR OLYMPIC SOFTBALL 57-1169960 Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is (For lines 1 through 12, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ)) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) ☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross 10 receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33½% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 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, Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I. Type III. Type III. functionally integrated, or Type III non-functionally integrated supporting organization Enter the number of supported organizations Provide the following information about the supported organization(s). (Iv) is the organization (i) Name of supported organization (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing other support (see support (see document? above (see instructions)) instructions) instructions) Yes No (A) (B) (C) (D) (E)

Total

Schedule A (Form 990 or 990-EZ) 2018 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III) Section A. Public Support Calendar year (or fiscal year beginning in) ► (a) 2014 (b) 2015 (c) 2016 (d) 2017 (e) 2018

		V-7 -		<u> </u>	(-7	1-7		1	
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")								
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								
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)								
6	Public support. Subtract line 5 from line 4			<u> </u>	<u> </u>				
	on B. Total Support				T 28 22/2				
	dar year (or fiscal year beginning in) Amounts from line 4	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2	2018	(f) Total	
7 8						 			—
0	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources								
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.)								
11	Total support. Add lines 7 through 10								_
12	Gross receipts from related activities, etc	•	•			12			
13	First five years. If the Form 990 is for the organization, check this box and stop he	re .		d, third, fourth	i, or fifth tax y	ear as	a section		
	on C. Computation of Public Suppor	<u>~</u>				T			
14 15	Public support percentage for 2018 (line 6 Public support percentage from 2017 Sch		-	1, column (t))		15			<u>%</u> %
	331/3% support test—2018. If the organi		•	con line 13 ar	 nd line 14 is 3		r more		70
	box and stop here . The organization qua					0 1070 0		_	
b	33 ¹ / ₁₃ % support test—2017. If the organithis box and stop here. The organization	zation did not	check a box o	on line 13 or 16		ıs 33 ¹ /3	3% or m	ore, check	
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part VI how the organization meets the "organization	ets the "facts	-and-circumst	ances" test, ch	neck this box zation qualifie	and sto	p here.	Explain in supported	
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organiza Explain in Part VI how the organization in supported organization	ition meets th	e "facts-and-d ts-and-circum	circumstances' stances" test	' test, check The organizat	this bo	x and s	a publicly	
18	Private foundation. If the organization di	d not check a	box on line 13	, 16a, 16b, 17a	, or 17b, chec	k this b	ox and	_	_

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.)

Secti	on A. Public Support						
Calen	dar 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")	0	0	0	16,028.00	14,363.00	30,391.00
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	82,396.00	79,460.00	79,648.00	104,972.00	109,323.00	455,799.00
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513	51,894.00	62,870.00	39,451.00	0	(1,479.00)	152,736.00
4	Tax revenues levied for the			•			
	organization's benefit and either paid to					İ	
	or expended on its behalf	0	0	0	0	0	0.00
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge	0	0	0	0	0	0.00
6	Total. Add lines 1 through 5	134,290.00	142,330.00	119,099.00	121,000.00	122,207.00	638,926.00
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .	0	0	0	0	. 0	0.00
b	Amounts included on lines 2 and 3					i	
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year	0	0	0	0	0	0.00
С	Add lines 7a and 7b	0.00	0.00	0.00	0.00	0.00	0.00
8	Public support. (Subtract line 7c from						
	line 6.)						638,926.00
	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9	Amounts from line 6	134,290.00	142,330.00	119,099.00	121,000.00	122,207.00	638,926.00
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents, royalties, and income from similar sources						
L		3.00	4.00	4.00	5.00	15.00	31.00
b	Unrelated business taxable income (less section 511 taxes) from businesses						
	acquired after June 30, 1975 .	0	0	0	0	0	0.00
С	A 1 1 1 40 140 1		0		-		
11	Net income from unrelated business	3.00	4.00	4.00	5.00	15.00	31.00
''	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.)	134.293.00	142,334.00	119,103.00	121,005.00	122,222.00	638,957.00
14	First five years. If the Form 990 is for the						
	organization, check this box and stop her	re					▶ 🗆
Secti	on C. Computation of Public Suppor	t Percentage	9				
15	Public support percentage for 2018 (line 8		-	13, column (f))		15	100.00%
16	Public support percentage from 2017 Sch					16	100.00 %
	on D. Computation of Investment Inc					T T	
17	Investment income percentage for 2018 (• •	y line 13, colu	mn (f))	17	0 %
18	Investment income percentage from 2017					18	0 %
19a	331/3% support tests—2018. If the organi						
	17 is not more than 331/3%, check this box	•	-			_	
b	331/3% support tests—2017. If the organiz						
	line 18 is not more than 331/3%, check this t	-	-	· · · · · · · · · · · · · · · · · · ·			_
20	Private foundation. If the organization di	<u>d not check a l</u>	box on line 14,	, 19a, or 19b, c	heck this box	and see instruc	ctions 🕨 🗌

Part IV Supporting Organizations

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

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? 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.	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)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	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)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	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)? 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.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document)			
b	Type I or Type II only. Was any added or substituted supported organization part of a class already	5a		
	designated in the organization's organizing document?	5b		
6	Substitutions only. Was the substitution the result of an event beyond the organization's control? 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 filling organization's supported organizations? If "Yes," provide detail in Part VI.	5c	_	j
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	- 6 - 7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	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))? If "Yes," provide detail in Part VI .	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? If "Yes," provide detail in Part VI.	9b	_	
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9c	_	
I0a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to	10a		

Part	IV Supporting Organizations (continued)			
		_	Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	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?	11a		
b	A family member of a person described in (a) above?	11b		
С	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	on B. Type I Supporting Organizations	•	•	
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		,	
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,		•	1
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			<u> </u>
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part	ŀ		
	VI how providing such benefit carned out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization	2		
Secti	on 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)? 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)	1		
Secti	on 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	l		
	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? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard			
	· · · · · · · · · · · · · · · · · · ·	3		
	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	nstru	ctions	S)
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. ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (its part VI).			lanal
C	Activities Test <i>Answer (a) and (b) below.</i>	see iiis	Yes	
2			res	NO
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined		- 1	
	that these activities constituted substantially all of its activities.	2a		
b	·	20		
D	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement	2b		
2	•	20		
3	Parent of Supported Organizations <i>Answer (a) and (b) below.</i> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
а	trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a		
j.	•••	Ja	-+	
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	3h		

Part V Type`III Non-Functionally Integrated 509(a)(3) Supporting Org	gani	izations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			
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		j
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):	i		į
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-functionall instructions)	y int	egrated Type III support	ng organization (see

Sect	ion D—Distributions			Current Year
1	Amounts paid to supported organizations to accomplish	exempt purposes		
2	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity	empt purposes of suppo	orted	
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	anizations	
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 whice (provide details in Part VI) See instructions.	h the organization is res	sponsive	
9	Distributable amount for 2018 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Secti	on 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			
а	From 2013			
b	From 2014			
С	From 2015			
d	From 2016			
е	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: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2018 distributable amount			
C	Remainder Subtract lines 4a and 4b from 4.			į
5	Remaining underdistributions for years prior to 2018, if any Subtract lines 3g and 4a from line 2. For result		0.00	,
6	greater than zero, explain in Part VI . See instructions. Remaining underdistributions for 2018. Subtract lines 3h		0.00	
	and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			0.00
7	Excess distributions carryover to 2019. Add lines 3j and 4c.	0.00		
8	Breakdown of line 7:			
a	Excess from 2014		`	
b	Excess from 2015			
С	Excess from 2016			
d	Excess from 2017			
е	Excess from 2018			

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

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

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

► 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

Department of the Treasury Internal Revenue Service

Name of the organization

DESCRIPTION	
INSURANCE \$ 590 PLAYER REGISTRATION 2,899 UNIFORMS/EQUIPMENT 3,883 TOURNAMENT ENTRY FEES 35,690 ANNUAL FILING FEE 150 BANK CHARGES & FEES 1,432 OFFICE SUPPLIES & EXPENSE 1,697 TOURNAMENT EXPENSES 29,531 AWARDS & TROPHIES 205 FIELD & FACILITY RENTAL 19,420 ADVERTISING 1,495 COACHING FEES 2,360 UMPIRE FEES 1,095 DONATIONS 205 REPAIRS & MAINTENANCE 1,575	
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DONATIONS 205 REPAIRS & MAINTENANCE 1,575	
REPAIRS & MAINTENANCE 1,575	
0.160	
WINTER WORKOUTS 9,169	
FUNDRAISING EXPENSE 4,500	
TOTAL \$115,896	
FORM 990-EZ, PART III - PRIMARY EXEMPT PURPOSE	
TO FOSTER NATIONAL AMATEUR SOFTBALL COMPETITION.	