

Form 990-EZ

Department of the Treasury
Internal Revenue Service

05/05/2018

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

Open to Public
Inspection

- 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.

A For the 2018 calendar year, or tax year beginning

JANUARY 1

, 2018, and ending

DECEMBER 31 2018

B Check if applicable

- Address change
- Name change
- Initial return
- Final return/terminated
- Amended return
- Application pending

C Name of organization

ASSOCIATION OF MINOR LEAGUE UMPIRES

DFFL

Number and street (or P O box, if mail is not delivered to street address)

80 8TH AVE

Room/suite
10TH FLOOR

City or town, state or province, country, and ZIP or foreign postal code

NEW YORK, NY 10011

D Employer identification number

860973308

E Telephone number

(212) 675-3210

F Group Exemption
Number ►G Accounting Method Cash Accrual Other (specify) ►I Website: ► WWW.AMLU.ORGJ Tax-exempt status (check only one) — 501(c)(3) 501(c)(5) (insert no.) 4947(a)(1) or 527K Form of organization: Corporation Trust Association Other

L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets

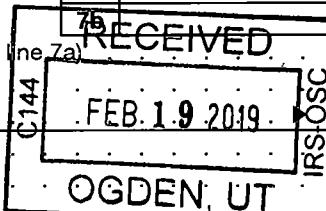
(Part II, column (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ ► \$

H Check ► if the organization is notrequired to attach Schedule B
(Form 990, 990-EZ, or 990-PF).

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)

Check if the organization used Schedule O to respond to any question in this Part I

<input checked="" type="checkbox"/>	1 Contributions, gifts, grants, and similar amounts received	1	28230
<input checked="" type="checkbox"/>	2 Program service revenue including government fees and contracts	2	
<input checked="" type="checkbox"/>	3 Membership dues and assessments	3	73949
<input checked="" type="checkbox"/>	4 Investment income	4	109
	5a Gross amount from sale of assets other than inventory	5a	
	b Less: cost or other basis and sales expenses	5b	
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6 Gaming and fundraising events	6d	
	a Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
	b Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	
	c Less: direct expenses from gaming and fundraising events	6c	
	d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	
	7a Gross sales of inventory, less returns and allowances	7a	
	b Less: cost of goods sold	7b	
	c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
	8 Other revenue (describe in Schedule O)	8	649
	9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	102937
<input type="checkbox"/>	10 Grants and similar amounts paid (list in Schedule O)	10	1714
<input type="checkbox"/>	11 Benefits paid to or for members	11	36104
<input type="checkbox"/>	12 Salaries, other compensation, and employee benefits	12	
<input type="checkbox"/>	13 Professional fees and other payments to independent contractors	13	9233
<input type="checkbox"/>	14 Occupancy, rent, utilities, and maintenance	14	
<input type="checkbox"/>	15 Printing, publications, postage, and shipping	15	137
<input type="checkbox"/>	16 Other expenses (describe in Schedule O)	16	28458
<input type="checkbox"/>	17 Total expenses. Add lines 10 through 16	17	75646
<input type="checkbox"/>	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18	27291
<input type="checkbox"/>	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	60872
<input type="checkbox"/>	20 Other changes in net assets or fund balances (explain in Schedule O)	20	
<input type="checkbox"/>	21 Net assets or fund balances at end of year. Combine lines 18 through 20	21	88163



Part II Balance Sheets (see the instructions for Part II)

Check if the organization used Schedule O to respond to any question in this Part II .

		(A) Beginning of year	(B) End of year
22	Cash, savings, and investments	60872	22 88163
23	Land and buildings		23
24	Other assets (describe in Schedule O)		24
25	Total assets	60872	25 88163
26	Total liabilities (describe in Schedule O)		26
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	60872	27 88163

Part III Statement of Program Service Accomplishments (see the instructions for Part III)

Check if the organization used Schedule O to respond to any question in this Part III

What is the organization's primary exempt purpose? LABOR ORGANIZATION

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

Expenses

(Required for section
501(c)(3) and 501(c)(4)
organizations, optional for
others.)

28 OPERATION OF LABOR UNION, REPRESENT MEMBERS, NEGOTIATE COLLECTIVE BARGAINING AGREEMENT (99 MEMBERS)

<input checked="" type="checkbox"/> (Grants \$	) If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>	28a	75646
29	..... .....	
<input checked="" type="checkbox"/> (Grants \$	) If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>	29a	
30	..... .....	
<input checked="" type="checkbox"/> (Grants \$	) If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>	30a	
31	Other program services (describe in Schedule O)		
<input checked="" type="checkbox"/> (Grants \$	) If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>	31a	
32	Total program service expenses (add lines 28a through 31a)	32	75646

Part IV List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated—see the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV.

<input checked="" type="checkbox"/> (a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
SHAUN FRANCIS EXECUTIVE DIRECTOR	20	0	0	0
JEFFREY GORMAN PRESIDENT (FORMER 2ND VICE PRESIDENT)	15	0	0	0
JORDAN FERRELL 1ST VICE PRESIDENT	15	0	0	0
JUDE KOURY 2ND VICE PRESIDENT	15	0	0	0
NICHOLAS SUSIE SECRETARY- TREASURER	20	0	0	0
LORENZ EVANS RECORDING SECRETARY	15	0	0	0
CHRISTOPHER TIPTON FORMER PRESIDENT	0	0	0	0

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V

	Yes	No
33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	✓
34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions	34	✓
35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a	✓
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	
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	
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36	✓
37a Enter amount of political expenditures, direct or indirect, as described in the instructions ► 37a	37a	
b Did the organization file Form 1120-POL for this year?	37b	✓
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	✓
b If "Yes," complete Schedule L, Part II and enter the total amount involved	38b	
39 Section 501(c)(7) organizations. Enter:	39a	
a Initiation fees and capital contributions included on line 9	39b	
b Gross receipts, included on line 9, for public use of club facilities	39b	
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ► _____ ; section 4912 ► _____ ; section 4955 ► _____	40b	✓
b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	✓
c 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	40b	✓
d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization	40b	✓
e 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 ► _____		
42a The organization's books are in care of ► NICHOLAS SUSIE Located at ► 80 8TH AVE 20TH FLOOR NEW YORK, NY	Telephone no. ► 9416856854	
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 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).	ZIP + 4 ► 10011	
c 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 ► _____	42b	✓
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year ► 43	43	□
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	✓
b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	✓
c Did the organization receive any payments for indoor tanning services during the year?	44c	✓
d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d	
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	✓
b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions	45b	✓

	Yes	No
46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	46	✓

Part VI Section 501(c)(3) Organizations Only

All section 501(c)(3) organizations must answer questions 47–49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI

	Yes	No
47 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	47	?
48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48	?
49a Did the organization make any transfers to an exempt non-charitable related organization?	49a	
b If "Yes," was the related organization a section 527 organization?	49b	
50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees, and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."		

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
NONE				

f Total number of other employees paid over \$100,000 ►

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation
NONE		

d Total number of other independent contractors each receiving over \$100,000 . . . ►

52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations must attach a completed Schedule A ► Yes No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign Here <input type="checkbox"/>	<i>Nicholas Susie</i>		Date
	Signature of officer	NICHOLAS SUSIE SECRETARY- TREASURER	
Type or print name and title			<i>2/11/2019</i>

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ►	Firm's EIN ►		Phone no	
	Firm's address ►				

May the IRS discuss this return with the preparer shown above? See instructions ► Yes No

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

- Attach to Form 990 or 990-EZ.
- Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2018

**Open to Public
Inspection**

Name of the organization
ASSOCIATION OF MINOR LEAGUE UMPIRES

Employer identification number
860973308

LINE 9- OTHER REVENUE

- MISCELLANEOUS REFUNDS \$16

- FUNDS COLLECTED FOR CHARITABLE DONATION \$633

LINE 10- GRANTS AND SIMILAR AMOUNTS PAID

- CHARITABLE DONATION TO PBATS ONE DAY CHARITY: \$1214

- CHARITABLE DONATION TO OPEIU HURRICANE RELIEF FUND. \$500 00

LINE 16- OTHER EXPENSES

- PER CAPITA FEES TO OPEIU \$24090

- BOND PREMIUM PAID TO OPEIU \$334

- BANK FEES \$200

- FACILITY RENTAL FOR MEETINGS/EVENTS. \$3834