Department of the Treasury

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0047 2012 Open to Public Inspection

		the Service				111000011011
<u>A</u>	For the	e 2012 calendar year, or tax year beginning $11/01/12$, and ending $10/33$	1/13			
В	Check if a	applicable: C Name of organization		D	Employ	yer identification number
	Address o	change RAPIDS BASEBALL INCORPORATED				
百	Name cha	Doing Business As	161		45-	-3862829
\vdash	Name one	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E	Telepho	one number
Ш	Initial retu	P.O. BOX 73611				
П	Terminate					
7	Amended			G G	ross rece	eipts \$ 149,016
=		F. Name and address of principal officer		100	1033 160	
Ш	Application	PETER D SCHUMACHER	H(a) Is	this a group re	eturn for	affiliates? Yes X No
			H(b) Are	e all affiliates	included	Yes No
		P.O. BOX 73611	11(0) 716			. (see instructions)
_		RICHMOND VA 23235		ii ivo, alla	or a list.	. (see instructions)
1_	Tax-exen	mpt status: X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527				
J	Website:			oup exemptio		1000000
K	Form of	organization: X Corporation Trust Association Other ▶	L Year of formation	n: 201	1	M State of legal domicile: VA
P	art I	Summary				
	1 1	Briefly describe the organization's mission or most significant activities:				
Ø		SEE SCHEDULE O				
Governance						
rna						
ove.	2	Check this box ▶ if the organization discontinued its operations or disposed of more than	25% of its net a	assets.		
					3	6
60 00		Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b)			4	4
Activities		Total number of individuals employed in calendar year 2012 (Part V, line 2a)			5	0
Ę					6	75
A		Total number of volunteers (estimate if necessary)		7a	0	
		Total unrelated business revenue from Part VIII, column (C), line 12				0
	b	Net unrelated business taxable income from Form 990-T, line 34		or Year	7b	Current Year
9		0. (7) (7) (7) (7)		11,3	377	58,901
	8	Contributions and grants (Part VIII, line 1h)			,,,	47,305
Revenue		Program service revenue (Part VIII, line 2g)			±1,505	
Sev		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		1 (201	34,944
-		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		1,8		
		Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)		13,2	208	141,150
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	•••			200
	1 200	Benefits paid to or for members (Part IX, column (A), line 4)				0 400
S		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)				2,400
enses	16a	Professional fundraising fees (Part IX, column (A), line 11e)				0
be		Total fundraising expenses (Part IX, column (D), line 25) ▶ 0				
Expe		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		10,8		33,483
	18	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	8330	10,8	313	36,083
		Revenue less expenses. Subtract line 18 from line 12		2,4	455	105,067
50	3		Beginning	of Current \		End of Year
Net Assets	20	Total assets (Part X, line 16)		577,4		618,420
ASS	21	Total liabilities (Part X, line 26)		575,0		510,898
Net L	22	Net assets or fund balances. Subtract line 21 from line 20		2,4	155	107,522
	art II	Signature Block				
		nalties of perjury, I declare that I have examined this return, including accompanying schedules and state	ements, and to th	ne best of r	ny kno	wledge and belief, it is
tr	ue, corre	ect, and complete. Declaration of preparer (other than officer) is based on all information of which prepared	arer has any knov	vledge.		
Sig	nn	Signature of officer			Date	
He	-	PETER D SCHUMACHER PRE	SIDENT			
110	10	Type or print name and title				
		Print/Type preparer's name Preparer's signature	Da	ite	Check	if PTIN
Pai	d					
		TED COLNA, CPA			self-em	ployed P01234758 54-1244551
	parer	Firm's name > ZUKERMAN & ASSOCIATES LTD.		Firm's I	EIN P	
US	Only	168 BUSINESS PARK DR STE 202				757-473-3777
		Firm's address VIRGINIA BEACH, VA 23462-6532		Phone		
May	y the IR	RS discuss this return with the preparer shown above? (see instructions)				Yes No

) (Revenue \$

(Expenses \$

4d Other program services. (Describe in Schedule O.)

4e Total program service expenses ▶

including grants of \$

34,577

Pa	rt IV Checklist of Required Schedules		1	
			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	X	
	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	-10-2-2	X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			37
	candidates for public office? If "Yes," complete Schedule C, Part I	3		_X_
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			37
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,	_		37
	Part III	5		X
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			v
	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			W.
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			77
	complete Schedule D, Part III	8		X
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			x
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		28
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted	10		х
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		- 25
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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"	11a	x	
	complete Schedule D, Part VI	i ia	42	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more	11b		x
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	1115		
С	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		x
al	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	1.10		
d	THE TAX III AND IN THE TAX III AND III AND IN THE TAX III AND IN THE T	11d		X
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
e	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			-
f	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
120	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
12a	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			
D	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
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		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			20000
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
RUSSEN	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Checklist of Required Schedules (continued) Yes No Did the organization report more than \$5,000 of grants and other assistance to any government or organization X in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States X on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 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 X 23 employees? If "Yes," complete Schedule J 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b X through 24d and complete Schedule K. If "No," go to line 25 24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year 24c to defease any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction X with a disqualified person during the year? If "Yes," complete Schedule L, Part I 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? X 25b If "Yes," complete Schedule L, Part I Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or 26 X disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, 27 substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled X 27 entity or family member of any of these persons? If "Yes," complete Schedule L, Part III Was the organization a party to a business transaction with one of the following parties (see Schedule L, 28 Part IV instructions for applicable filing thresholds, conditions, and exceptions): X 28a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete X Schedule L, Part IV An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) X was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV X Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified X conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, 31 31 X Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," 32 X 32 complete Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 X sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, 34 X or IV, and Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable X 36 related organization? If "Yes," complete Schedule R, Part V, line 2 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? If "Yes," complete Schedule R, X Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and X 19? Note. All Form 990 filers are required to complete Schedule O

Statements Regarding Other IRS Filings and Tax Compliance Part V Check if Schedule O contains a response to any question in this Part V Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and X 1c reportable gaming (gambling) winnings to prize winners? 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 2b 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) X 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 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 X 4a account)? If "Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. X Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a X 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes" to line 5a or 5b, did the organization file Form 8886-T? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the X organization solicit any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or 6b gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods 7a and services provided to the payor? If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was X 7c required to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year X Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f X If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7a g 7h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? h Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? 9b Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: 10 Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: Gross income from members or shareholders a Gross income from other sources (Do not net amounts due or paid to other sources 11b against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? Section 501(c)(29) qualified nonprofit health insurance issuers. 13 13a 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. Enter the amount of reserves the organization is required to maintain by the states in which 13b the organization is licensed to issue qualified health plans Enter the amount of reserves on hand X Did the organization receive any payments for indoor tanning services during the tax year? 14b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

Page 6

THE STREET	rt VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below,	and for a	'No"		
ıu	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O.	See instr	uctio	ns.	
	Check if Schedule O contains a response to any question in this Part VI				X
Sec	tion A. Governing Body and Management				
000	don 7. Octorning Body and Management		Y	es	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 6				
iu	If there are material differences in voting rights among members of the governing body, or				
	if the governing body delegated broad authority to an executive committee or similar				
	committee, explain in Schedule O.				
b	Enter the number of voting members included in line 1a, above, who are independent 1b 4				
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with				
2	any other officer, director, trustee, or key employee?	2			X
3	Did the organization delegate control over management duties customarily performed by or under the direct				
3	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3			X
	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4			X
4		5	-		X
5		6			X
6	Did the organization have members or stockholders?		_		
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint	7:			X
	one or more members of the governing body?		+		
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	71	,		X
	stockholders, or persons other than the governing body?				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		, ,	X	
а	The governing body?	8:	-	X	
b	Each committee with authority to act on behalf of the governing body?	8	0 4		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at				X
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	g	_		21
Sec	ction B. Policies (This Section B requests information about policies not required by the Internal Revenu	le Code.)	Tv		Na
		[a,		es	No X
10a	Did the organization have local chapters, branches, or affiliates?	10	a	-	Λ
b	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?	10	-		
11a		11	a -	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.				
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12		X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12	2b -	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"		Ι.		
	describe in Schedule O how this was done	12	_	X	
13	Did the organization have a written whistleblower policy?	1	3	+	X
14	Did the organization have a written document retention and destruction policy?	1	4	-	X
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?	100			
a	The organization's CEO, Executive Director, or top management official	18	a	_	X_
b	Other officers or key employees of the organization	15	b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).				
16a	and the state of t				
	with a taxable entity during the year?	16	ia 📗	_	X
b	to a transfer of the contract				
570	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?	10	Sb		
Sec	ction C. Disclosure				
17	List the states with which a copy of this Form 990 is required to be filed ▶ VA				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)				
	available for public inspection. Indicate how you made these available. Check all that apply.				
	Own website Another's website X 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,				
10	and financial statements available to the public during the tax year.				
20	State the name, physical address, and telephone number of the person who possesses the books and records of the				
20	organization: LISA GERMANO 1523 HUGUENOT ROAD				
М	ITDI.OTHTAN VA 23113				

01111 330 (201	2)			The state of the s				3550
Part VII	Compensation of Officers,	Directors, Tru	stees, Key	Employees,	Highest	Compensated	Employees,	and
	Independent Contractors							
	Check if Schedule O contain	s a response to	any questi	on in this Par	t VII			

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Section A. 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the

- organization's tax year. • List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of
- compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

(A) Name and Title	(B) Average hours per week (list any	bo	x, unle	ss pe	ition more rson i	than one s both an or/trustee)		(D) Reportable compensation from the	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(VV-211099-VVIIOC)	organization and related organizations
(1) CRAIG SCHWARTZ										
	5.00								0	_
DIRECTOR	0.00	X					4	0	0	0
(2) RAYMON MCGOWAN	- 00									
	5.00	~						0	0	0
DIRECTOR	0.00	X					+	0	0	0
(3) JOHN TITUS	F 00									
	5.00	x						0	0	0
DIRECTOR (4) DAVID SHANE SMIT		A					+	0		
(4) DAVID SHARE SMII	5.00									
DIDUCTION	0.00	x						0	0	0
DIRECTOR (5) LISA GERMANO	0.00	1					\dashv			
(5) LISA GERMANO	25.00									
TREASURER	0.00	x		х				0	0	0
(6) PETER D SCHUMACH							\dashv			
(0) 1 1 1 1 1 2 2 2 2 1 2 1 2 1 2 1	5.00									
PRESIDENT	0.00	X		X				0	0	0
(7) GREG DOMMISSE										
()	5.00									
EXECUTIVE VP	0.00			X				600	0	0
(8) BRYAN HANNUM										
	10.00									
VICE PRESIDENT	0.00			X				600	0	0
(9) JOSHUA THOMAS										
	5.00									_
VICE PRESIDENT	0.00			X				600	0	0
(10) WILLIAM J BRAY										
	5.00									0
SECRETARY	0.00	_		X			-	0	0	0
(11) CHRISTOPHER ROAL										
	0.00						·	600	0	0
DAA	0.00					نلل	X	600	0	Form 990 (2012)

Par	t VII Section A. Officers	, Directors, Trus	tees	, Ke	y Er	nplo	yees	s, a	nd F	Highest Compensated	Employees (continu	ued)			
	(A) Name and title	(B) Average	(d.	o not	Pos		than c	vne.		(D) Reportable compensation	(E) Reportable compensation fro	om	(F) Estima amoun	ited	
		hours per week (list any hours for	bo	x, unle ficer a	ess pe ind a	erson directo	is both or/trust	an ee)		from the organization	related organizations (W-2/1099-MISC		othe compens from t	er sation the	
		related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former		(W-2/1099-MISC)			organiza and rel organiza	lated	
(12)															
							-		+						
(13)															
(14)															
(15)															
(16)									-						

(17)															
(18)									+						
(19)															
1b	Sub-total		,							2,400					
	Total from continuation she							>	-	2,400					
d2	Total (add lines 1b and 1c) Total number of individuals (in- reportable compensation from	cluding but not lin	nited	to ti	nose	liste	d ab	ove) wh						
3	Did the organization list any for employee on line 1a? If "Yes,"	ormer officer, dire	ctor,	or tr	uste	e, ke	ey en	nplo					3	Yes	No
4	For any individual listed on line organization and related organ	e 1a, is the sum of th	of rep	porta \$150	ble 0	comp	ensa "Yes,	ation " co	and mple	ete Schedule J for such	om the		4		x
5	individual Did any person listed on line of for services rendered to the or	la receive or acci	rue c	omp	ensa	ition	from	any	y uni	related organization or it	ndividual		5		х
	on B. Independent Contractor Complete this table for your fire	ors	neat	ad ir	ndene	ande	ent co	ntra	actor	s that received more that	an \$100.000 of		-		
1	compensation from the organization	zation. Report cor	mper	nsatio	on fo	r the	cale	enda	ar ye	ear ending with or within	the organizations to	ax year.		(C)	_
	Name an	(A) d business address						+		Descri	(B) iption of services		C	ompeńsa	ation
								+							
								+							
A(g															
2	Total number of independent received more than \$100,000	contractors (included)	ding from	but r	not lii orga	mite aniza	d to t	hos	e lis	ted above) who		0		00	0
D 4 4													Fo	om 99	(201)

Form 990 (2012) RAPIDS BASEBALL INCORPORATED 45-3862829 Page 9 Statement of Revenue Part VIII Check if Schedule O contains a response to any question in this Part VIII. Revenue excluded from tax Unrelated Total revenue exempt business under sections 512, 513, or 514 function revenue revenue Revenue Contributions, Gifts, Grants and Other Similar Amounts 1a Federated campaigns 1b 6,582 **b** Membership dues c Fundraising events 1c d Related organizations 1d e Government grants (contributions) ... 1e f All other contributions, gifts, grants, and similar amounts not included above 52,319 1f q Noncash contributions included in lines 1a-1f: 58,901 h Total. Add lines 1a-1f Busn. Code 20,209 20,209 BASEBALL CAMPS & SHOWCASES 17,258 17,258 b BASEBALL TOURNAMENT REGISTRAT Program Service 9,838 9,838 FIELD RENTAL f All other program service revenue ... 47,305 g Total. Add lines 2a-2f. 3 Investment income (including dividends, interest, and other similar amounts) 4 Income from investment of tax-exempt bond proceeds Royalties (ii) Personal 6a Gross rents b Less: rental exps. c Rental inc. or (loss) d Net rental income or (loss) 7a Gross amount from (ii) Other (i) Securities sales of assets other than inventory b Less: cost or other basis & sales exps. c Gain or (loss) d Net gain or (loss) 8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). 42,810 See Part IV, line 18 b Less: direct expenses 7,866 b 34,944 c Net income or (loss) from fundraising events 9a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses b c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances b b Less: cost of goods sold

141,150

47,305

Form 990 (2012)

11a

c Net income or (loss) from sales of inventory

Miscellaneous Revenue

d All other revenue

e Total. Add lines 11a-11d

12 Total revenue. See instructions.

Part IX Statement of Functional Expenses

Secil	Check if Schedule O contains a respon				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
	Grants and other assistance to governments and				
1	organizations in the U.S. See Part IV, line 21	200	200		
_					
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	1 000	1 000		
	trustees, and key employees	1,800	1,800		
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	600	600		
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
а	Management				
b	Legal				
С	Accounting				
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				- X
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.)	360	360		
12	Advertising and promotion	1,311	1,311		
13	Office expenses	149		149	
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	433		433	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	5,477	5,129	348	
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.)				
а	THE CHART THE C MATAIMENTA	7,520	7,520		
b	COACHING STIPENDS	7,400	7,400		
С	UNIFORMS	5,363	5,363		
d	UTILITIES	4,894	4,894		
е	All other expenses	576		576	
25	Total functional expenses. Add lines 1 through 24e	36,083	34,577	1,506	0
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				
DAA	following SOP 98-2 (ASC 958-720)				Form 990 (2012)

Part X **Balance Sheet** Check if Schedule O contains a response to any question in this Part X (B) (A) End of year Beginning of year 577 6,417 1 Cash-non-interest bearing 2 Savings and temporary cash investments 2 3 Pledges and grants receivable, net 4 Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. 5 Complete Part II of Schedule L 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 6 organizations (see instructions). Complete Part II of Schedule L 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or 617,843 other basis. Complete Part VI of Schedule D 10a 617,843 571,038 10c b Less: accumulated depreciation 10b 11 Investments—publicly traded securities 11 Investments—other securities. See Part IV, line 11 12 12 13 Investments—program-related. See Part IV, line 11 13 14 Intangible assets 14 15 Other assets. See Part IV, line 11 15 618,420 577,455 16 Total assets. Add lines 1 through 15 (must equal line 34)..... 16 17 Accounts payable and accrued expenses 17 18 18 Grants payable 19 19 Deferred revenue 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, 22 Liabilities trustees, key employees, highest compensated employees, and 22 disqualified persons. Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 23 488,376 575,000 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 22,522 25 of Schedule D 575,000 510,898 26 Total liabilities. Add lines 17 through 25. Organizations that follow SFAS 117 (ASC 958), check here ▶ complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 2,455 27 107,522 Unrestricted net assets 27 28 Temporarily restricted net assets 28 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 32 107,522 2,455 33 Total net assets or fund balances 577,455 618,420 Total liabilities and net assets/fund balances

orm	990 (2012) RAPIDS BASEBALL INCORPORATED 45-3662629			rage 12
	t XI Reconciliation of Net Assets			
	Check if Schedule O contains a response to any question in this Part XI			
1	Total revenue (must equal Part VIII, column (A), line 12)	1		1,150
2	Total expenses (must equal Part IX, column (A), line 25)	2		6,083
3	Revenue less expenses. Subtract line 2 from line 1	2		5,067
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		2,455
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		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line			
	33, column (B))	10	10	7,522
Pa	rt XII Financial Statements and Reporting			
	Check if Schedule O contains a response to any question in this Part XII			
			,	res No
1	Accounting method used to prepare the Form 990: X 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?		2a	X
	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			
b	Were the organization's financial statements audited by an independent accountant?		2b	X
	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			
С	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?		2c	
	If the organization changed either its oversight process or selection process during the tax year, explain in			
	Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			
NEXT.	the Single Audit Act and OMB Circular A-133?		3a	
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		3b	
-			Form	990 (2012)

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. ▶ See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service

Name of the organization

Department of the Treasury

RAPIDS BASEBALL INCORPORATED

Employer identification number 45-3862829

Pa	art I	Reaso	on for Public Charity	Status (All organizations	must co	mplete	this pa	rt.) Se	e instr	uctions					
The	orgai	nization is not a	private foundation because	e it is: (For lines 1 through 11, che	eck only o	ne box.)									
1	П	A church, con	vention of churches, or ass	ociation of churches described in	section	170(b)(1)(A)(i).								
2	П	A school desc	cribed in section 170(b)(1)(A)(ii). (Attach Schedule E.)											
3	П	A hospital or	a cooperative hospital service	ce organization described in sec	tion 170(b)(1)(A)(iii)									
4	П	A medical res	earch organization operated	I in conjunction with a hospital de	escribed in	section	170(b)(1)(A)(iii).	Enter t	he hospita	al's nan	ne,			
		city, and state													
5				of a college or university owned o	r operated	by a gove	ernmenta	ıl unit de	escribed	in					
•	ш		b)(1)(A)(iv). (Complete Part			-, - 5									
6				overnmental unit described in se	ction 170	(b)(1)(A)(v	()								
7	Н			substantial part of its support from				the ge	neral ni	ublic					
,	Ш		section 170(b)(1)(A)(vi). (C		ii a goveiii	memar an	it or iron	i alo go	noral pe	20110					
0	П			170(b)(1)(A)(vi). (Complete Part	ш										
8	X) more than 33 1/3% of its suppo		ntributions	membe	ershin fe	es and	aross					
Э	22			pt functions—subject to certain e											
										113					
		support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses													
	П	acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)													
10	Н	An organization organized and operated exclusively to test for public safety. See section 509(a)(4).													
11	Ш	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													
				the type of supporting organization						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
							וווו פווי	2000		on functio	nally in	toarat	he		
		a Type		c Type III–Function			or more			on-functio	ilally III	icgraii	Ju		
е	Ш			anization is not controlled directly											
				r than one or more publicly supp	oneu orga	II IIZALIOI IS I	described	u III Sec	uon soa	(a)(1)					
		or section 509			Tune I To	mall or T	مالل مست	unnartin	a.			20			
f			ition received a written detei check this box	rmination from the IRS that it is a	Type I, Ty	ype II, OI I	ype iii s	upportii	ig					П	
~				ion accepted any gift or contribut	ion from a	nv of the									
g		following per		, g		,									
		The second secon		ontrols, either alone or together w	ith person:	s describe	d in (ii) a	and					Yes	No	
				supported organization?								11g(i)			
		, ,	member of a person describ									11g(ii)			
				described in (i) or (ii) above?								11g(iii)			
h		• •		he supported organization(s).								0, ,			
- 11	i Mar	ne of supported	(ii) EIN	(iii) Type of organization	(iv) Is the	organization	(v) Did v	ou notify	(vi)	Is the	(vii) A	Amount	of mone	tary	
(ganization	(11) 2.114	(described on lines 1–9		isted in your	the organ	nization in	organizat	ion in col.		supp			
				above or IRC section	governing	document?	col. (i)	of your oort?		ized in the S.?					
				(see instructions))	Yes	No	Yes	No	Yes	No					
(A)															
(A)															
(D)															
(B)															
(0)															
(C)															
(D)															
(D)														-10	
(E)															
(-/															
Tota							Spiritus.								

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

Schedule A (Form 990 or 990-EZ) 2012

Page 2

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (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.)

Sec	tion A. Public Support						
Calen	dar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
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.						
	tion B. Total Support						
Calen	dar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7	Amounts from line 4						
8	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 IV.)						
11	Total support. Add lines 7 through 10						
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, fourt	h, or fifth tax year	as a section 501(c)	(3)	W-24
	organization, check this box and stop here						▶
Sec	tion C. Computation of Public Su		age				
14	Public support percentage for 2012 (line 6,	column (f) divided	by line 11, column	(f))		14	%_
15	Public support percentage from 2011 Sched		4.4			15	%
16a	33 1/3% support test-2012. If the organization	zation did not checl	k the box on line 13	s, and line 14 is 33	1/3% or more, che	ck this	
	box and stop here. The organization qualifi						▶ ∐
b	33 1/3% support test-2011. If the organize	zation did not checl	k a box on line 13 o	r 16a, and line 15	is 33 1/3% or more) ,	
	check this box and stop here. The organization						▶ ∐
1 7 a	10%-facts-and-circumstances test—201						
	10% or more, and if the organization meets						
	Part IV how the organization meets the "factorganization"						▶ 🗆
b	10%-facts-and-circumstances test—201 15 is 10% or more, and if the organization					line	
	Explain in Part IV how the organization med					cly	
							▶ 🗌
18	Private foundation. If the organization did	not check a box or	n line 13, 16a, 16b,	17a, or 17b, check	this box and see		ь П
	instructions						' Ш

Page 3

Part III

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

(Complete only if you checked the box on line 9 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.)

Sec	tion A. Public Support										
Calen	dar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total				
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")					58,901	58,901				
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					90,115	90,115				
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					149,016	149,016				
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										
С	Add lines 7a and 7b										
8	Public support (Subtract line 7c from										
	line 6.)						149,016				
Sec	tion B. Total Support	1 1 2000	1 (1) 0000	(-) 2010	(-1) 2011	(a) 2012	(f) Total				
	dar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012 149,016	149,016				
9	Amounts from line 6					149,016	149,010				
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										
С	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			3							
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)										
13	Total support. (Add lines 9, 10c, 11, and 12.)					149,016	149,016				
14	First five years. If the Form 990 is for the organization, check this box and stop here						▶ X				
Sec	tion C. Computation of Public St										
15	Public support percentage for 2012 (line 8,			(f))		15	%				
16	Public support percentage from 2011 Sche						%_				
_	tion D. Computation of Investme										
17	Investment income percentage for 2012 (li			column (f))		17	%				
18	Investment income percentage from 2011	Schedule A, Part II	I, line 17			18	%				
19a	33 1/3% support tests—2012. If the orga	nization did not che	eck the box on line	14, and line 15 is m	nore than 33 1/3%,	and line					
	17 is not more than 33 1/3%, check this bo	x and stop here.	The organization qu	alifies as a publicly	supported organiz	ation	▶ ∐				
b											
	line 18 is not more than 33 1/3%, check thi										
20	Private foundation. If the organization did	not check a box o	n line 14, 19a, or 1	9b, check this box	and see instruction	S					

Schedu	le A (Fo	rm 990 or 990-EZ) 20	12 RAPIDS	BASEBALL	INCORPORATED	45-3862829	Page 4
Part	IV	Supplemental	Information. Co	mplete this part	to provide the explan	ations required by Part II, line 10; or any additional information. (See	
	.,						
		4.44.44.44.44.44.44.44.44.44.44.44.44.4					

• • • • • • • • • • • • • • • • • • • •							***********
• • • • • • • • • • • • • • • • • • • •							************
				.,			

• • • • • • • • • • • • • • • • • • • •							

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
Attach to Form 990.
See separate instructions.

OMB No. 1545-0047

2012

Open to Public Inspection

Employer identification number

iaille '	or the organization		
RZ	APIDS BASEBALL INCORPORATED		5-3862829
Pa	rt I Organizations Maintaining Donor Advised Fundamental Organization answered "Yes" to Form 990, Part IV		ounts. Complete if the
	,	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3			
	Aggregate yalvo at end of year		
4	Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the		
5	funds are the organization's property, subject to the organization's exclusi		Yes No
c	Did the organization inform all grantees, donors, and donor advisors in wr		🔲 165 🔲 1.0
6	only for charitable purposes and not for the benefit of the donor or donor		
			Yes No
Do	conferring impermissible private benefit? rt II Conservation Easements. Complete if the organ	nization answered "Ves" to Form 990	
120	Purpose(s) of conservation easements held by the organization (check all		Tare IV, mio 7.
1		Preservation of an historically importar	at land area
	Preservation of land for public use (e.g., recreation or education)	Preservation of a certified historic stru	
	Protection of natural habitat	Treservation of a certified historic stru	otare
_	Preservation of open space Complete lines 2a through 2d if the organization held a qualified conserva	ation contribution in the form of a consensation	
2	easement on the last day of the tax year.	anon contribution in the form of a conservation	
	Cascinetic of the last day of the lax year.		Held at the End of the Tax Year
	Total average of assessments		2a
a	Total number of conservation easements		2b
b	Total acreage restricted by conservation easements		2c
C	Number of conservation easements on a certified historic structure includ		20
d			2d
_	historic structure listed in the National Register Number of conservation easements modified, transferred, released, exting	l dishad or terminated by the arganization duri	
3		guished, or terminated by the organization duri	ing the
	tax year	neted N	
4	Number of states where property subject to conservation easement is loc		
5	Does the organization have a written policy regarding the periodic monitor		☐ Yes ☐ No
	violations, and enforcement of the conservation easements it holds?		🗀 🗀
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing	g conservation easements during the year	
_		recording accompate during the year	
7	Amount of expenses incurred in monitoring, inspecting, and enforcing con	nservation easements during the year	
_	Does each conservation easement reported on line 2(d) above satisfy the	a requirements of section 170(h)(4)(R)	
8	(i) and section 170(h)(4)(B)(ii)?	e requirements of section (170(1)(4)(b)	☐ Yes ☐ No
	In Part XIII, describe how the organization reports conservation easemen	to in its revenue and expense statement, and	
9	balance sheet, and include, if applicable, the text of the footnote to the or	rganization's financial statements that describes	the
	organization's accounting for conservation easements.	garnzador o mariolal otatorrono ana essenti-	
De	art III Organizations Maintaining Collections of Art,	Historical Treasures, or Other Sim	ilar Assets.
Гс	Complete if the organization answered "Yes" to Fo	orm 990, Part IV, line 8.	
12	If the organization elected, as permitted under SFAS 116 (ASC 958), not		sheet
14	works of art, historical treasures, or other similar assets held for public ex	chibition, education, or research in furtherance	of
	public service, provide, in Part XIII, the text of the footnote to its financial		
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to r	report in its revenue statement and balance she	eet
2	works of art, historical treasures, or other similar assets held for public ex	xhibition, education, or research in furtherance	of
	public service, provide the following amounts relating to these items:		
	(i) Revenues included in Form 990, Part VIII, line 1		> \$
2	If the organization received or held works of art, historical treasures, or o	ther similar assets for financial gain, provide the	9
2	following amounts required to be reported under SFAS 116 (ASC 958) re		
2	Revenues included in Form 990, Part VIII, line 1		▶ \$
h	Assets included in Form 990 Part X		. > \$

Schedule D (F	Form 990) 2012 RAPIDS	BASEBALL INC	CORPORATED	45	-3862829	Page 2
Part III	Organizations Maintain	ing Collections of	Art, Historical Ti	reasures, or Ot	her Similar Asset	s (continued)
3 Using the	ne organization's acquisition, acces in items (check all that apply):					
a Pub	olic exhibition	d 🗌	Loan or exchange pro	ograms		
b Sch	nolarly research	е 🗌	Other			
c Pre	servation for future generations					
4 Provide	a description of the organization's	s collections and explain I	now they further the or	ganization's exempt	purpose in Part	
XIII.						
	the year, did the organization solic					
	o be sold to raise funds rather that					
Part IV	Escrow and Custodial line 9, or reported an am	ount on Form 990,	Part X, line 21.		ed "Yes" to Form 9	90, Part IV,
	rganization an agent, trustee, cust	todian or other intermedia	ry for contributions or	other assets not		
	d on Form 990, Part X?					Yes No
b If "Yes,"	explain the arrangement in Part	XIII and complete the follo	owing table:			Amount
						Amount
	ng balance					
	s during the year					
	tions during the year				45	
	balance organization include an amount or					Yes No
b If "You"	explain the arrangement in Part	III Chack hare if the eve	alanation has been pro	vided in Part XIII		L 100 H 110
Part V	Endowment Funds. Co	mplete if the organiz	zation answered "	Yes" to Form 99	0, Part IV, line 10.	
I dit V	Endowment Funder 66	(a) Current year	(b) Prior year	(c) Two years back		(e) Four years back
1a Beginnii	ng of year balance					
	utions					
c Net inve	estment earnings, gains, and					
d Grants	or scholarships					
	expenditures for facilities and					
progran	ns					
	strative expenses					
	year balance					
	the estimated percentage of the		(line 1g, column (a)) h	ield as:		
	designated or quasi-endowment					
	nent endowment	%				
	rarily restricted endowment	%				
1. G/E 3.4. PROTE	rcentages in lines 2a, 2b, and 2c s	•	and the state and send one	administered for the		
	re endowment funds not in the po	ssession of the organizat	on that are new and a	duministered for the		Yes No
0	ation by:					3a(i)
	elated organizations ated organizations					3a(ii)
1.0	to 3a(ii), are the related organizat	tions listed as required or				3b
	e in Part XIII the intended uses of					2000
Part VI	Land, Buildings, and E			e 10.		
1 0110 11	Description of property	(a) Cost or other		r other basis	(c) Accumulated	(d) Book value
		(investment)	(0	ther)	depreciation	
1a Land						400 01
	js	422	,847			422,847
c Leaseh	old improvements	194	,996			194,996
d Equipm	ent					
						617,843
Total Add lin	nes 1a through 1e. (Column (d) mu	ist equal Form 990 Part	x. column (B), line 10	(C).)		01/,043

Part VII Investments—Other Securities. See Form 990,	Part X, line 12.	
(a) Description of security or category	(b) Book value	(c) Method of valuation:
(including name of security)		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)		
(1)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)		
Part VIII Investments—Program Related. See Form 990.		
(a) Description of investment type	(b) Book value	(c) Method of valuation:
		Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10) Total (Column (b) must equal Form 990, Part X, col. (B) line 13.)		
Total: (Column (b) must equal term ever, t are st, earl (2) are		
Part IX Other Assets. See Form 990, Part X, line 15. (a) Description		(b) Book value
(1)		
(2)		
(3)		
(4) (5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)		>
Part X Other Liabilities. See Form 990, Part X, line 25.		
1. (a) Description of liability	(b) Book value	
(1) Federal income taxes		
(2) DUE TO BALZER & ASSOCIATES	14,153	
(3) DUE TO CENTRUY CONSTRUCTION	8,369	
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
(11)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	22,522	
2. FIN 48 (ASC 740) Footnote. In Part XIII, provide the text of the footnote to t	the organization's financial stater	nents 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

Page 4

RAPIDS BASEBALL INCORPORATED

Pa	rt XI Reconciliation of Revenue per Audited Financial Stateme	nts With Revenue per Re	turn
1	Total revenue, gains, and other support per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains on investments	2a	
	Donated services and use of facilities		
	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)	2d	Annual Commence of the Commenc
	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
	Other (Describe in Part XIII.)		
	Add lines 4a and 4b		4c
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5
	rt XII Reconciliation of Expenses per Audited Financial Statem		Return
1	Total expenses and losses per audited financial statements		1
	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
	Donated services and use of facilities	2a	
	Prior year adjustments		
	Other losses		
	Other (Describe in Part XIII.)		
	Add lines 2a through 2d		3
3	Subtract line 2e from line 1		3
	Amounts included on Form 990, Part IX, line 25, but not on line 1:	4a	
	Investment expenses not included on Form 990, Part VIII, line 7b		
	Other (Describe in Part XIII.)		4c
С	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5
	Intal expenses. And lines 3 and 4C. (This must equal form 350, Fait i, line 10.)		
Pa Comp Part	Int XIII Supplemental Information plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, line V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also comp	es 1a and 4; Part IV, lines 1b and 2	2b; onal
Pa Comp Part	art XIII Supplemental Information plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, line	es 1a and 4; Part IV, lines 1b and 2 elete this part to provide any addition	nal
Pa Comp Part	Int XIII Supplemental Information plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, line V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also companation.	es 1a and 4; Part IV, lines 1b and 2 elete this part to provide any addition	nal
Pa Comp Part	Int XIII Supplemental Information plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, line V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also companation.	es 1a and 4; Part IV, lines 1b and 2 elete this part to provide any addition	nal
Pa Comp Part	Int XIII Supplemental Information plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, line V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also companation.	es 1a and 4; Part IV, lines 1b and 2 elete this part to provide any addition	nal
Pa Comp Part	Int XIII Supplemental Information plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, line V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also companation.	es 1a and 4; Part IV, lines 1b and 2 elete this part to provide any addition	nal

Schedule D (Fo	orm 990) 2012	RAPIDS	BASEBALL	INCORPORATED	45-3862829	Page 5
Part XIII	orm 990) 2012] Supplementa	Informa	tion (continued)			
						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
			= 1			
						10.7
				.,		

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding **Fundraising or Gaming Activities**

Attach to Form 990 or Form 990-EZ.

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

Attach to Form 990 or Form 990-EZ.

See separate instructions.

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

Employer identification number Name of the organization RAPIDS BASEBALL INCORPORATED 45-3862829 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Solicitation of non-government grants Mail solicitations Solicitation of government grants Internet and email solicitations Special fundraising events Phone solicitations In-person solicitations 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fund-(vi) Amount paid to (v) Amount paid to raiser have (or retained by) (i) Name and address of individual (iv) Gross receipts (or retained by) custody or (ii) Activity fundraiser listed in organization from activity or entity (fundraiser) control of contributions? col. (i) Yes No 2 3 9

List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

▶

10

Total

Part II Fundraising Events. Complete if the organization answered "Yes" to 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 gro	iss receipts greater than \$5,0	000.		
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			GOLF TOURNAMENT	CASINO NIGHT	1	(add col. (a) through
			(event type)	(event type)	(total number)	col. (c))
ine						
Revenue	1	Gross receipts	22,158	10,244	5,409	37,811
ш	2	Less: Contributions				
		Gross income (line 1 minus				
		line 2)	22,158	10,244	5,409	37,811
	4	Cash prizes				
	5	Noncash prizes				
t Expenses	c	Danitifacility posts	313			313
	б	Rent/facility costs				
	7	Food and beverages				-
Direct						
	8	Entertainment				
	9	Other direct expenses	4,072			
			4,385)			
			Add lines 4 through 9 in column (d) mbine line 3, column (d), and line 10			4,385 ₎ 33,426
P	art	III Gaming Com	plete if the organization ansv	vered "Yes" to Form 990, Pa	art IV, line 19, or reporte	
	ait		on Form 990-EZ, line 6a.			
4)			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	=		(4-5	bingo/progressive bingo		col. (a) tillough col. (c)
Re	1	Gross revenue				
-	i i	Gross revenue				
S	2	Cash prizes				
Expenses						
Exp	3	Noncash prizes				
Direct	4	Rent/facility costs				
-	5	Other direct expenses	Yes %	Yes %	Yes %	
	6	Volunteer labor	No	No	No	
			0.1 L.5. L. (II)		•	(
	7	Direct expense summary.	Add lines 2 through 5 in column (d))		
	8	Net gaming income sumn	nary. Combine line 1, column d, and	l line 7	>	
	_		i-ation energted gaming action	uition:		
9	En le	the organization licensed to	e organization operates gaming action operate gaming actions operate gaming activities in each o	of these states?		Yes No
		'No," explain:	Sporate gamming			
40-		any of the organization	's gaming licenses revoked, suspend	ted or terminated during the tax yea	ar?	Yes No
		ere any of the organization 'Yes," explain:	s garring ileerises revered, susperio	200 of torring the tan year		

Sche	dule G (Form 990 or 990-EZ) 2012	RAPIDS	BASEBALL	INCORPORATED	45-38628	29	F	Page 3
11	Does the organization operate gaming a	ctivities with no	nmembers?				Yes	No
12	Is the organization a grantor, beneficiary	or trustee of a						
	formed to administer charitable gaming?					. , \square	Yes	No
13	Indicate the percentage of gaming activity	y operated in:						
а	The organization's facility				1;	3a		%_
b	An outside facility					3b		%%
14	Enter the name and address of the person	on who prepare	es the organization's	s gaming/special events books a	and			
	records:							
	Name							
	Address ▶							
	Addless							
15a	Does the organization have a contract wi	th a third party	from whom the ord	ganization receives gaming				
						П	Yes	No
b	If "Yes," enter the amount of gaming reve	enue received b	by the organization	▶ \$	and the			
	amount of gaming revenue retained by the							
С	If "Yes," enter name and address of the t	hird party:						
	Name ▶							
	Address ►							
16	Gaming manager information:							
10	Carring manager morniation.							
	Name ▶					- -		
	Gaming manager compensation ▶ \$							
	Description of services provided ▶					•		
	Director/officer	loyee	Independer	t contractor				
	Director/officer Emp	loyee	independen	it contractor				
17	Mandatory distributions:							
а	Is the organization required under state I	aw to make ch	aritable distributions	from the gaming proceeds to				
	retain the state gaming license?					Ц	Yes	No
b	Enter the amount of distributions required	l under state la	w to be distributed	to other exempt organizations of	or			
	spent in the organization's own exempt a	ctivities during	the tax year ▶	\$. II B (I P	01		
Par	t IV Supplemental Informat	ion. Comple	ete this part to	provide the explanations r	equired by Part I, line	20, oto this		
	part to provide any addit	Paπ III, IIne	es 9, 9D, 1UD, 1	5b, 15c, 16, and 17b, as	applicable. Also compl	ele lille	•	
	part to provide any addit	ional imoni	ation (see mst	uctions).				

Schedule G (Form 990 or 990-EZ) 2012

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees
Complete if the organization answered "Yes" to Form 990,

Part IV, line 23.

Attach to Form 990. ► See separate instructions. OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

RAPIDS BASEBALL INCORPORATED

Employer identification number 45-3862829

Par	t Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in 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 on 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	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers,			
	directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the filing organization uses 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			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			77
	Receive a severance payment or change-of-control payment?	4a	_	X
	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		
	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5–9.			
	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the revenues of:	50	Allie III	X
	The organization?	5a 5b		X
b	Any related organization?	30		45
	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the net earnings of:	6a		X
	The organization?	6b		X
b	Any related organization?	0.0	High T	
	If "Yes" to line 6a or 6b, describe in Part III.	IMECES		E SERVICION DE LA COMPANION DE
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed	7		x
	payments not described in lines 5 and 6? If "Yes," describe in Part III	-		
8	Were any amounts reported in 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	8		x
	in Part III If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in	-		
9	It "Yes" to line 8, did the organization also follow the reputtable presumption procedure described in Regulations section 53.4958-6(c)?	9		
	REGUIRIUMS SECTION 09.4500-0(C):			

RAPIDS BASEBALL INCORPORATED

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if addi Part II For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described 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) amou

		(B) Breakdown of	W-2 and/or 1099-M	(C) Retirement and	(D) Nontaxabl	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits
CHRISTOPHER ROARTY	(i)	600				
1	(ii)	0	0	C	0	
	(i)	•				
2	(ii)					
	(i)					
3	(ii)					
	(i)	•				
4	(ii)					
	(ii)					
5	(i)					
6	(ii)					
	(i)					
7	(ii)					
	(i)					
8	(ii)	•				
	(i)					
9	(ii)					
	(i)					
10	(ii)					
	(i)					
11	(ii)					
	(i)					
12	(ii)					
	(i)	• • • • • • • • • • • • • • • • • • • •				
13	(ii)					
	(i)	•				
14	(ii)					
	(i) (ii)	• • • • • • • • • • • • • • • • • • • •				
15						
	(i) (ii)	•				
16	(11)					

Schedule J (F	orm 990) 2012	RAPIDS 1	BASEBALL	INCORPORA'	FED	45-3862829	9
Part III	Supplement	al Information	on				
Complete	this part to prov	ride the inform	nation, explana	ation, or descript	ions required for	Part I, lines 1a, 1	b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6k
Also comp	lete this part fo	r any addition	nal information	•			
					.,		

SCHEDULE O

Supplemental Information to Form 990 or 990-EZ (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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.

2012 Open to Public Inspection

OMB No. 1545-0047

Name of the organization

RAPIDS BASEBALL INCORPORATED Employer identification number 45-3862829

AMENDED RETURN EXPLANATION
AMENDED TO CORRECT PLACEMENT OF FUNDRAISING INCOME AND EXPENSES.
FORM 990 - ORGANIZATION'S MISSION OR MOST SIGNIFICANT ACTIVITIES
TO SUPPORT JAMES RIVER HIGH SCHOOL ATHLETIC, ACADEMIC AND ARTS PROGRAMS
THROUGH USE OF ITS BASEBALL FACILITY TO HOST EVENTS, AS WELL AS TO SUPPORT
THE LOCAL COMMUNITY, INCLUDING OTHER NONPROFIT CHARITABLE ORGANIZATIONS.
OUR MISSION IS YOUTH DEVELOPMENT, AND EDUCATION USING BASEBALL AS A WAY TO
RAISE FUNDS, AWARENESS AND PROVIDE A MEANS TO DEVELOP YOUTH THROUGH THE
JRHS BASEBALL PROGRAM.
FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990
EACH BOARD MEMBER IS PROVIDED A COPY OF FORM 990.
FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY
THE CONFLICT OF INTEREST POLICY IS REVIEWED PERIODICALLY DURING THE YEAR.
THE CONFLICT OF INIBIASI TODICI IS 100 100 100 100 100 100 100 100 100 10
FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION
GOVERNING DOCUMENTS ARE AVAILABLE FOR REVIEW A ALL MEETINGS AND ARE ALSO
AVAILABLE UPON REQUEST.

SCHE	DULE	G
(Form	990	or

9 Other expenses

Fundraising Other Events

For calendar year 2012, or tax year beginning

11/01/12 , and ending

10/31/13

Name

Employer Identification Number

RAI	PIDS BASEBA	LL INCORPORATED			45-3862829
		(a) Other event CHRISTMAS TREE	(b) Other event	(c) Other event	(d) Total other events (add col. (a) through
e l		(event type)	(event type)	(event type)	col. (c))
NI	Gross receipts	5,409			5,409
_ 2	Less: Charitable contributions				
3	Gross income (line 1 minus line 2)	5,409			5,409
4	Cash prizes				
5	Noncash prizes			9	
g 6	Rent/facility costs			7 4	
- 1	Food/beverages				
Ollrect 8	Entertainment				