

**Return of Organization Exempt From Income Tax**

**2001**

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

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

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

**A For the 2001 calendar year, or tax year beginning** \_\_\_\_\_, 2001, and ending \_\_\_\_\_, 20

- B Check if applicable
- Address change
- Name change
- Initial return
- Final return
- Amended return
- Application pending

IB10328 \*\*\*\*\*AUTO\*\*3-DIGIT 329  
 LITTLE LEAGUE BASEBALL INC P 11 I  
 VIERA SUNTREE LITTLE LEAGUE R  
 6300 N WICKHAM RD STE 130 B 118 S  
 MELBOURNE FL 32940-2029

**D Employer identification number**  
650905126

**E Telephone number**  
321, 253-5530

**F Accounting method:**  Cash  Accrual  
 Other (specify) ▶

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ)

- H and I are not applicable to section 527 organizations
- H(a) Is this a group return for affiliates?  Yes  No
- H(b) If "Yes," enter number of affiliates ▶
- H(c) Are all affiliates included?  Yes  No  
(If "No," attach a list See instructions)
- H(d) Is this a separate return filed by an organization covered by a group ruling?  Yes  No

**G Web site** ▶

**J Organization type** (check only one)  501(c) ( 3 ) ◀ (insert no)  4947(a)(1) or  527

**K Check here**  if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return

**I Enter 4-digit GEN** ▶ 3158 **Charter #** 02-22

**L Gross receipts** Add lines 6b, 8b, 9b, and 10b to line 12 ▶

**M Check**  if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF)

**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (See Specific Instructions on page 16)

SCANNED FEB 1 1 03

|            |  |                |        |           |  |
|------------|--|----------------|--------|-----------|--|
| <b>1</b>   | Contributions, gifts, grants, and similar amounts received   |                |        |           |  |
| <b>a</b>   | Direct public support  | 1a             | 25,609 |           |  |
| <b>b</b>   | Indirect public support  | 1b             |        |           |  |
| <b>c</b>   | Government contributions (grants)  | 1c             |        |           |  |
| <b>d</b>   | Total (add lines 1a through 1c) (cash \$ 25,609 noncash \$ _____)                                  | 1d             | 25,609 |           |  |
| <b>2</b>   | Program service revenue including government fees and contracts (from Part VII, line 93)           | 2              |        |           |  |
| <b>3</b>   | Membership dues and assessments  | 3              | 42,840 |           |  |
| <b>4</b>   | Interest on savings and temporary cash investments   | 4              |        |           |  |
| <b>5</b>   | Dividends and interest from securities   | 5              |        |           |  |
| <b>6a</b>  | Gross rents  | 6a             |        |           |  |
| <b>b</b>   | Less rental expenses   | 6b             |        |           |  |
| <b>c</b>   | Net rental income or (loss) (subtract line 6b from line 6a)  | 6c             |        |           |  |
| <b>7</b>   | Other investment income (describe ▶)   | 7              |        |           |  |
| <b>8a</b>  | Gross amount from sales of assets other than inventory   | (A) Securities |        | (B) Other |  |
| <b>b</b>   | Less cost or other basis and sales expenses  | 8a             |        |           |  |
| <b>c</b>   | Gain or (loss) (attach schedule)   | 8b             |        |           |  |
| <b>d</b>   | Net gain or (loss) (combine line 8c, columns (A) and (B))  | 8c             |        |           |  |
| <b>d</b>   | Net gain or (loss) (combine line 8c, columns (A) and (B))  | 8d             |        |           |  |
| <b>9</b>   | Special events and activities (attach schedule)  |                |        |           |  |
| <b>a</b>   | Gross revenue (not including \$ 4300 of contributions reported on line 1a)                         | 9a             | 42,333 |           |  |
| <b>b</b>   | Less direct expenses other than fundraising expenses   | 9b             | 18,964 |           |  |
| <b>c</b>   | Net income or (loss) from special events (subtract line 9b from line 9a)                           | 9c             | 23,369 |           |  |
| <b>10a</b> | Gross sales of inventory, less returns and allowances  | 10a            |        |           |  |
| <b>b</b>   | Less cost of goods sold  | 10b            |        |           |  |
| <b>c</b>   | Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a) | 10c            |        |           |  |
| <b>11</b>  | Other revenue (from Part VII, line 103)  | 11             |        |           |  |
| <b>12</b>  | Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)                               | 12             | 91,818 |           |  |
| <b>13</b>  | Program services (from line 12, column (B))  | 13             | 67,429 |           |  |
| <b>14</b>  | Management and general (from line 12, column (C))  | 14             |        |           |  |
| <b>15</b>  | Fundraising (from line 12, column (D))   | 15             |        |           |  |
| <b>16</b>  | Payments to affiliates (attach schedule)   | 16             |        |           |  |
| <b>17</b>  | Total expenses (add lines 16 and 14, column (A))   | 17             | 67,429 |           |  |
| <b>18</b>  | Excess or (deficit) for the year (subtract line 17 from line 12)                                   | 18             | 24,389 |           |  |
| <b>19</b>  | Net assets or fund balances at beginning of year (from line 73, column (A))                        | 19             | 18,719 |           |  |
| <b>20</b>  | Other changes in net assets or fund balances (attach explanation)                                  | 20             |        |           |  |
| <b>21</b>  | Net assets or fund balances at end of year (combine lines 18, 19, and 20)                          | 21             | 43,108 |           |  |

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**Part II Statement of Functional Expenses**

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See Specific Instructions on page 21)

| Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I |  | (A) Total | (B) Program services | (C) Management and general | (D) Fundraising |
|--|--|-----------|----------------------|----------------------------|-----------------|
| 22   | Grants and allocations (attach schedule)<br>(cash \$ _____ noncash \$ _____)   | 22        |                      |                            |                 |
| 23   | Specific assistance to individuals (attach schedule)   | 23        |                      |                            |                 |
| 24   | Benefits paid to or for members (attach schedule)  | 24        |                      |                            |                 |
| 25   | Compensation of officers, directors, etc   | 25        |                      |                            |                 |
| 26   | Other salaries and wages   | 26        |                      |                            |                 |
| 27   | Pension plan contributions   | 27        |                      |                            |                 |
| 28   | Other employee benefits  | 28        |                      |                            |                 |
| 29   | Payroll taxes  | 29        |                      |                            |                 |
| 30   | Professional fundraising fees  | 30        |                      |                            |                 |
| 31   | Accounting fees  | 31        |                      |                            |                 |
| 32   | Legal fees   | 32        |                      |                            |                 |
| 33   | Supplies   | 33        |                      |                            |                 |
| 34   | Telephone  | 34        |                      |                            |                 |
| 35   | Postage and shipping   | 35        |                      |                            |                 |
| 36   | Occupancy  | 36        |                      |                            |                 |
| 37   | Equipment rental and maintenance   | 37        |                      |                            |                 |
| 38   | Printing and publications  | 38        |                      |                            |                 |
| 39   | Travel   | 39        |                      |                            |                 |
| 40   | Conferences, conventions, and meetings   | 40        |                      |                            |                 |
| 41   | Interest   | 41        | 2,278                |                            |                 |
| 42   | Depreciation, depletion, etc (attach schedule)   | 42        | 17,818               |                            |                 |
| 43   | Other expenses not covered above (itemize) a   | 43a       | 47,333               |                            |                 |
|  | b See attached   | 43b       |                      |                            |                 |
|  | c  | 43c       |                      |                            |                 |
|  | d  | 43d       |                      |                            |                 |
|  | e  | 43e       |                      |                            |                 |
| 44   | Total functional expenses (add lines 22 through 43). Organizations completing columns (B)-(D), carry these totals to lines 13-15 | 44        | 67,429               |                            |                 |

Joint Costs. Check  if you are following SOP 98-2

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?  Yes  No  
 If "Yes," enter (i) the aggregate amount of these joint costs \$ \_\_\_\_\_, (ii) the amount allocated to Program services \$ \_\_\_\_\_, (iii) the amount allocated to Management and general \$ \_\_\_\_\_, and (iv) the amount allocated to Fundraising \$ \_\_\_\_\_

**Part III Statement of Program Service Accomplishments** (See Specific Instructions on page 24)

What is the organization's primary exempt purpose?

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others)

**Program Service Expenses**  
 (Required for 501(c)(3) and (4) orgs. and 4947(a)(1) trusts but optional for others)

|   |   |                                   |  |
|---|---|-----------------------------------|--|
| a | See attached schedule   | (Grants and allocations \$ _____) |  |
| b |   | (Grants and allocations \$ _____) |  |
| c |   | (Grants and allocations \$ _____) |  |
| d |   | (Grants and allocations \$ _____) |  |
| e | Other program services (attach schedule)  | (Grants and allocations \$ _____) |  |
| f | <b>Total of Program Service Expenses</b> (should equal line 44, column (B), Program services) |                                   |  |

**Part IV Balance Sheets** (See Specific Instructions on page 24)

| Note. Where required, attached schedules and amounts within the description column should be for end-of-year amounts only                                  |  | (A)<br>Beginning of year |        | (B)<br>End of year |        |
|--|--|--------------------------|--------|--------------------|--------|
| <b>Assets</b>  | <b>45</b> Cash—non-interest-bearing  | 2011                     | 45     | 5782               |        |
|  | <b>46</b> Savings and temporary cash investments   |                          | 46     |                    |        |
|  | <b>47a</b> Accounts receivable   | 47a                      |        |                    |        |
|  | <b>b</b> Less allowance for doubtful accounts  | 47b                      |        | 47c                |        |
|  | <b>48a</b> Pledges receivable  | 48a                      |        |                    |        |
|  | <b>b</b> Less allowance for doubtful accounts  | 48b                      |        | 48c                |        |
|  | <b>49</b> Grants receivable  |                          |        | 49                 |        |
|  | <b>50</b> Receivables from officers, directors, trustees, and key employees (attach schedule)  |                          |        | 50                 |        |
|  | <b>51a</b> Other notes and loans receivable (attach schedule)  | 51a                      |        |                    |        |
|  | <b>b</b> Less allowance for doubtful accounts  | 51b                      |        | 51c                |        |
|  | <b>52</b> Inventories for sale or use  |                          |        | 52                 |        |
|  | <b>53</b> Prepaid expenses and deferred charges  |                          |        | 53                 |        |
|  | <b>54</b> Investments—securities (attach schedule) <span style="float: right;">▶ <input type="checkbox"/> Cost <input type="checkbox"/> FMV</span> |                          |        | 54                 |        |
|  | <b>55a</b> Investments—land, buildings, and equipment basis  | 55a                      |        |                    |        |
|  | <b>b</b> Less accumulated depreciation (attach schedule)   | 55b                      |        | 55c                |        |
| <b>56</b> Investments—other (attach schedule)  |  |                          | 56     |                    |        |
| <b>57a</b> Land, buildings, and equipment basis  | 57a  | 122,555                  |        |                    |        |
| <b>b</b> Less accumulated depreciation (attach schedule)   | 57b  | 34,699                   | 77,708 | 87,856             |        |
| <b>58</b> Other assets (describe ▶ _____ )   |  |                          | 58     |                    |        |
| <b>59 Total assets</b> (add lines 45 through 58) (must equal line 74)  |  | 79,719                   | 59     | 93,638             |        |
| <b>Liabilities</b>   | <b>60</b> Accounts payable and accrued expenses  |                          | 60     |                    |        |
|  | <b>61</b> Grants payable   |                          | 61     |                    |        |
|  | <b>62</b> Deferred revenue   |                          | 62     |                    |        |
|  | <b>63</b> Loans from officers, directors, trustees, and key employees (attach schedule)  |                          |        | 63                 |        |
|  | <b>64a</b> Tax-exempt bond liabilities (attach schedule)   |                          |        | 64a                |        |
|  | <b>b</b> Mortgages and other notes payable (attach schedule)   |                          |        | 64b                |        |
|  | <b>65</b> Other liabilities (describe ▶ <u>See attached</u> )  |                          | 61,000 | 65                 | 50,530 |
| <b>66 Total liabilities</b> (add lines 60 through 65)  |  | 61,000                   | 66     | 50,530             |        |
| <b>Net Assets or Fund Balances</b>   | <b>Organizations that follow SFAS 117, check here</b> ▶ <input type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74              |                          |        |                    |        |
|  | <b>67</b> Unrestricted   |                          | 67     |                    |        |
|  | <b>68</b> Temporarily restricted   |                          | 68     |                    |        |
|  | <b>69</b> Permanently restricted   |                          | 69     |                    |        |
|  | <b>Organizations that do not follow SFAS 117, check here</b> ▶ <input type="checkbox"/> and complete lines 70 through 74                           |                          |        |                    |        |
|  | <b>70</b> Capital stock, trust principal, or current funds   |                          |        | 70                 |        |
|  | <b>71</b> Paid-in or capital surplus, or land, building, and equipment fund  |                          |        | 71                 |        |
|  | <b>72</b> Retained earnings, endowment, accumulated income, or other funds   |                          | 18,719 | 72                 | 43,108 |
| <b>73 Total net assets or fund balances</b> (add lines 67 through 69 OR lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21) |  |                          | 73     |                    |        |
| <b>74 Total liabilities and net assets / fund balances</b> (add lines 66 and 73)   |  | 79,719                   | 74     | 93,638             |        |

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

**Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return** (See Specific Instructions, page 26)

|          |  |          |     |
|----------|--|----------|-----|
| <b>a</b> | Total revenue, gains, and other support per audited financial statements ▶ | <b>a</b> | N/A |
| <b>b</b> | Amounts included on line a but not on line 12, Form 990                    | <b>b</b> |     |
|          | (1) Net unrealized gains on investments \$                                 |          |     |
|          | (2) Donated services and use of facilities \$                              |          |     |
|          | (3) Recoveries of prior year grants \$                                     |          |     |
|          | (4) Other (specify)  |          |     |
|          | ..... \$   |          |     |
|          | Add amounts on lines (1) through (4) ▶                                     | <b>b</b> |     |
| <b>c</b> | Line a minus line b ▶  | <b>c</b> |     |
| <b>d</b> | Amounts included on line 12, Form 990 but not on line a:                   | <b>d</b> |     |
|          | (1) Investment expenses not included on line 6b, Form 990 \$               |          |     |
|          | (2) Other (specify)  |          |     |
|          | ..... \$   |          |     |
|          | Add amounts on lines (1) and (2) ▶   | <b>d</b> |     |
| <b>e</b> | Total revenue per line 12, Form 990 (line c plus line d) ▶                 | <b>e</b> | N/A |

**Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return**

|          |  |          |     |
|----------|--|----------|-----|
| <b>a</b> | Total expenses and losses per audited financial statements ▶ | <b>a</b> | N/A |
| <b>b</b> | Amounts included on line a but not on line 17, Form 990      | <b>b</b> |     |
|          | (1) Donated services and use of facilities \$                |          |     |
|          | (2) Prior year adjustments reported on line 20, Form 990 \$  |          |     |
|          | (3) Losses reported on line 20, Form 990 \$                  |          |     |
|          | (4) Other (specify)  |          |     |
|          | ..... \$   |          |     |
|          | Add amounts on lines (1) through (4) ▶                       | <b>b</b> |     |
| <b>c</b> | Line a minus line b ▶  | <b>c</b> |     |
| <b>d</b> | Amounts included on line 17, Form 990 but not on line a:     | <b>d</b> |     |
|          | (1) Investment expenses not included on line 6b, Form 990 \$ |          |     |
|          | (2) Other (specify)  |          |     |
|          | ..... \$   |          |     |
|          | Add amounts on lines (1) and (2) ▶                           | <b>d</b> |     |
| <b>e</b> | Total expenses per line 17, Form 990 (line c plus line d) ▶  | <b>e</b> | N/A |

**Part V List of Officers, Directors, Trustees, and Key Employees** (List each one even if not compensated, see Specific Instructions on page 26)

| (A) Name and address                                | (B) Title and average hours per week devoted to position | (C) Compensation (if not paid, enter -0-) | (D) Contributions to employee benefit plans & deferred compensation | (E) Expense account and other allowances |
|---|--|---|---|--|
| Robert Straub<br>839 Kerry Downs Cir Melb FL 32940  | President<br>5   | -0-                                       | -0-   | -0-                                      |
| James Gerdes<br>292 Sandy Run, Melb. FL 32940       | Vice Pres<br>5   | -0-                                       | -0-   | -0-                                      |
| Robert Rush<br>837 Oak Park Dr. Melb FL 32940       | Treasurer<br>5   | -0-                                       | -0-   | -0-                                      |
| Michelle Parley<br>5791 Newbury Cir. Melb. FL 32940 | Secretary<br>.5  | -0-                                       | -0-   | -0-                                      |
| Roy Holbeck<br>1477 Crane Creek Blvd. Melb FL 32940 | Director<br>.5   | -0-                                       | -0-   | -0-                                      |
|   |  |   |   |  |
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|   |  |   |   |  |
|   |  |   |   |  |
|   |  |   |   |  |

75. Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations?  Yes  No  
If "Yes," attach schedule—see Specific Instructions on page 27

**Part VI Other Information** (See Specific Instructions on page 27)

|     |  | Yes | No    |
|-----|--|-----|-------|
| 76  | Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity   |     | X     |
| 77  | Were any changes made in the organizing or governing documents but not reported to the IRS?<br>If "Yes," attach a conformed copy of the changes  |     | X     |
| 78a | Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?   |     | X     |
| 78b | If "Yes," has it filed a tax return on Form 990-T for this year?   |     |       |
| 79  | Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement  |     | X     |
| 80a | Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?  |     | X     |
| 81a | If "Yes," enter the name of the organization <input type="checkbox"/> and check whether it is <input type="checkbox"/> exempt OR <input type="checkbox"/> nonexempt  |     |       |
| 81a | Enter direct or indirect political expenditures See line 81 instructions   | 81a | - 0 - |
| 81b | Did the organization file Form 1120-POL for this year?   |     | X     |
| 82a | Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?  |     | X     |
| 82b | If "Yes," you may indicate the value of these items here Do not include this amount as revenue in Part I or as an expense in Part II (See instructions in Part III)  | 82b |       |
| 83a | Did the organization comply with the public inspection requirements for returns and exemption applications?  | X   |       |
| 83b | Did the organization comply with the disclosure requirements relating to quid pro quo contributions?   | X   |       |
| 84a | Did the organization solicit any contributions or gifts that were not tax deductible?  |     | X     |
| 84b | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  |     |       |
| 85a | 501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?   |     | N/A   |
| 85b | b Did the organization make only in-house lobbying expenditures of \$2,000 or less?<br>If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year             |     | L     |
| 85c | c Dues, assessments, and similar amounts from members  | 85c | N/A   |
| 85d | d Section 162(e) lobbying and political expenditures   | 85d |       |
| 85e | e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices   | 85e |       |
| 85f | f Taxable amount of lobbying and political expenditures (line 85d less 85e)  | 85f |       |
| 85g | g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?  | 85g | N/A   |
| 85h | h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?                           | 85h | N/A   |
| 86a | 501(c)(7) orgs Enter a Initiation fees and capital contributions included on line 12   | 86a | N/A   |
| 86b | b Gross receipts, included on line 12, for public use of club facilities   | 86b |       |
| 87a | 501(c)(12) orgs Enter a Gross income from members or shareholders  | 87a |       |
| 87b | b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  | 87b |       |
| 88  | At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX | 88  | X     |
| 89a | 501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911 <input type="checkbox"/> , section 4912 <input type="checkbox"/> , section 4955 <input type="checkbox"/>  |     |       |
| 89b | b 501(c)(3) and 501(c)(4) orgs Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction        | 89b | X     |
| 89c | c Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958   |     |       |
| 89d | d Enter Amount of tax on line 89c, above, reimbursed by the organization   |     |       |
| 90a | List the states with which a copy of this return is filed <input type="checkbox"/> None <input type="checkbox"/>   |     |       |
| 90b | b Number of employees employed in the pay period that includes March 12, 2001 (See instructions)   | 90b |       |
| 91  | The books are in care of <input type="checkbox"/> Robert Kush Telephone no <input type="checkbox"/> (321) 253-5530<br>Located at <input type="checkbox"/> 837 Oak Park Dr Melbourne FL ZIP + 4 <input type="checkbox"/> 32940-1860                                   |     |       |
| 92  | Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year <input type="checkbox"/> 92 <input type="checkbox"/> N/A |     |       |

**Part VII Analysis of Income-Producing Activities** (See Specific Instructions on page 32)

|   | Unrelated business income |               | Excluded by section 512, 513, or 514 |               | (E)<br>Related or<br>exempt function<br>income |
|---|---------------------------|---------------|--------------------------------------|---------------|--|
|   | (A)<br>Business code      | (B)<br>Amount | (C)<br>Exclusion code                | (D)<br>Amount |  |
| <b>93</b> Program service revenue                                   |                           |               |                                      |               |  |
| a _____   |                           |               |                                      |               |  |
| b _____   |                           |               |                                      |               |  |
| c _____   |                           |               |                                      |               |  |
| d _____   |                           |               |                                      |               |  |
| e _____   |                           |               |                                      |               |  |
| f Medicare/Medicaid payments  |                           |               |                                      |               |  |
| g Fees and contracts from government agencies                       |                           |               |                                      |               |  |
| <b>94</b> Membership dues and assessments                           |                           |               |                                      |               | 42,840   |
| <b>95</b> Interest on savings and temporary cash investments        |                           |               |                                      |               |  |
| <b>96</b> Dividends and interest from securities                    |                           |               |                                      |               |  |
| <b>97</b> Net rental income or (loss) from real estate              |                           |               |                                      |               |  |
| a debt-financed property  |                           |               |                                      |               |  |
| b not debt-financed property  |                           |               |                                      |               |  |
| <b>98</b> Net rental income or (loss) from personal property        |                           |               |                                      |               |  |
| <b>99</b> Other investment income                                   |                           |               |                                      |               |  |
| <b>100</b> Gain or (loss) from sales of assets other than inventory |                           |               |                                      |               |  |
| <b>101</b> Net income or (loss) from special events                 |                           |               |                                      |               | 23,369   |
| <b>102</b> Gross profit or (loss) from sales of inventory           |                           |               |                                      |               |  |
| <b>103</b> Other revenue  |                           |               |                                      |               |  |
| a _____   |                           |               |                                      |               |  |
| b _____   |                           |               |                                      |               |  |
| c _____   |                           |               |                                      |               |  |
| d _____   |                           |               |                                      |               |  |
| e _____   |                           |               |                                      |               |  |
| <b>104</b> Subtotal (add columns (B), (D), and (E))                 |                           |               |                                      |               | 66,209   |
| <b>105</b> Total (add line 104, columns (B), (D), and (E))          |                           |               |                                      |               | 66,209   |

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I

**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes** (See Specific Instructions on page 32)

| Line No | Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes) |
|---------|--|
| ▼       | See attached   |

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities** (See Specific Instructions on page 33)

| (A)<br>Name, address, and EIN of corporation, partnership, or disregarded entity | (B)<br>Percentage of ownership interest | (C)<br>Nature of activities | (D)<br>Total income | (E)<br>End-of-year assets |
|--|---|-----------------------------|---------------------|---------------------------|
| N/A  | %                                       |                             |                     |                           |
|  | %                                       |                             |                     |                           |
|  | %                                       |                             |                     |                           |
|  | %                                       |                             |                     |                           |

**Part X Information Regarding Transfers Associated with Personal Benefit Contracts** (See Specific Instructions on page 33)

(a) Did the organization, during the year, receive any funds, directly or indirectly, from a personal benefit contract?  Yes  No

(b) Did the organization, during the year, pay premiums, directly or indirectly, from a personal benefit contract?  Yes  No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

Under penalties of perjury, I declare that I have examined this return, and believe it is true, correct and complete. Declaration of preparer (other than the taxpayer) is based on all information of which the preparer has knowledge.

**Please Sign Here**

Signature of officer: Robert M. Kush

Type or print name and title: ROBERT M. KUSH, TREASURER

**Paid Preparer's Use Only**

Preparer's signature: \_\_\_\_\_

Firm's name (or yours if self-employed) address and ZIP + 4: \_\_\_\_\_



**Part III Statements About Activities** (See page 2 of the instructions)

Yes No

|  |           |          |
|--|-----------|----------|
| <p><b>1</b> During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ _____ (Must equal amounts on line 38, Part VI-A, or line 1 of Part VI-B)</p> <p>Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities</p> | <p>1</p>  | <p>X</p> |
| <p><b>2</b> During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions)</p>  | <p>2a</p> | <p>X</p> |
| <p><b>a</b> Sale, exchange, or leasing of property?</p>  | <p>2a</p> | <p>X</p> |
| <p><b>b</b> Lending of money or other extension of credit?</p>   | <p>2b</p> | <p>X</p> |
| <p><b>c</b> Furnishing of goods, services, or facilities?</p>  | <p>2c</p> | <p>X</p> |
| <p><b>d</b> Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?</p>  | <p>2d</p> | <p>X</p> |
| <p><b>e</b> Transfer of any part of its income or assets?</p>  | <p>2e</p> | <p>X</p> |
| <p><b>3</b> Does the organization make grants for scholarships, fellowships, student loans, etc? (See Note below)</p>  | <p>3</p>  | <p>X</p> |
| <p><b>4</b> Do you have a section 403(b) annuity plan for your employees?</p>  | <p>4</p>  | <p>X</p> |
| <p><b>Note:</b> Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs "qualify" to receive payments</p>  |           |          |

**Part IV Reason for Non-Private Foundation Status** (See pages 3 through 6 of the instructions)

The organization is not a private foundation because it is (Please check only **ONE** applicable box)

- 5** A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)
- 6** A school Section 170(b)(1)(A)(ii) (Also complete Part V)
- 7** A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)
- 8** A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)
- 9** A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state ▶
- 10** An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the **Support Schedule** in Part IV-A)
- 11a** An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)
- 11b** A community trust Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)
- 12** An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2) (Also complete the **Support Schedule** in Part IV-A.)
- 13** An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) (See section 509(a)(3))

Provide the following information about the supported organizations (See page 5 of the instructions)

| (a) Name(s) of supported organization(s) | (b) Line number from above |
|--|----------------------------|
|  |                            |
|  |                            |

- 14** An organization organized and operated to test for public safety Section 509(a)(4) (See page 6 of the instructions)



**Part IV-A Support Schedule** (Complete only if you checked a box on line 10, 11, or 12) Use cash method of accounting

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting

| Calendar year (or fiscal year beginning in)   | (a) 2000 | (b) 1999 | (c) 1998 | (d) 1997 | (e) Total   |
|---|----------|----------|----------|----------|-------------|
| 15 Gifts, grants, and contributions received (Do not include unusual grants See line 28)  | 37,188   | 17,719   | 23,571   | 5095     | 83,573      |
| 16 Membership fees received   | 30,111   | 20,791   | 24,589   | 12,234   | 87,725      |
| 17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose  | 49,980   | 16,675   | 15,558   | 5,233    | 87,446      |
| 18 Gross income from interest dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975  | 251      | 183      | 88       | -        | 522         |
| 19 Net income from unrelated business activities not included in line 18  | -        | -        | -        | -        |             |
| 20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf   | -        | -        | -        | -        |             |
| 21 The value of services or facilities furnished to the organization by a governmental unit without charge Do not include the value of services or facilities generally furnished to the public without charge  | -        | -        | -        | -        |             |
| 22 Other income Attach a schedule Do not include gain or (loss) from sale of capital assets   | -        | -        | -        | -        |             |
| 23 Total of lines 15 through 22   | 117,530  | 55,368   | 63,806   | 22,562   | 259,266     |
| 24 Line 23 minus line 17  | 67,550   | 38,693   | 48,248   | 17,329   | 171,820     |
| 25 Enter 1% of line 23  | 1175     | 554      | 638      | 226      |             |
| 26 Organizations described on lines 10 or 11:   |          |          |          |          |             |
| a Enter 2% of amount in column (e), line 24   |          |          |          |          | 26a         |
| b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1997 through 2000 exceeded the amount shown in line 26a Do not file this list with your return Enter the total of all these excess amounts  |          |          |          |          | 26b         |
| c Total support for section 509(a)(1) test Enter line 24, column (e)  |          |          |          |          | 26c         |
| d Add Amounts from column (e) for lines 18 _____ 19 _____<br>22 _____ 26b _____   |          |          |          |          | 26d         |
| e Public support (line 26c minus line 26d total)  |          |          |          |          | 26e         |
| f Public support percentage (line 26e (numerator) divided by line 26c (denominator))  |          |          |          |          | 26f %       |
| 27 Organizations described on line 12:  |          |          |          |          |             |
| a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person" Do not file this list with your return Enter the sum of such amounts for each year  |          |          |          |          |             |
| (2000) _____ (1999) _____ (1998) _____ (1997) _____   |          |          |          |          |             |
| b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000 (Include in the list organizations described in lines 5 through 11, as well as individuals) Do not file this list with your return After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year |          |          |          |          |             |
| (2000) _____ (1999) _____ (1998) _____ (1997) _____   |          |          |          |          |             |
| c Add Amounts from column (e) for lines 15 <u>83,573</u> 16 <u>87,725</u><br>17 <u>87,446</u> 20 _____ 21 _____   |          |          |          |          | 27c 258,744 |
| d Add Line 27a total _____ and line 27b total _____   |          |          |          |          | 27d _____   |
| e Public support (line 27c total minus line 27d total)  |          |          |          |          | 27e 258,744 |
| f Total support for section 509(a)(2) test Enter amount from line 23, column (e)  |          |          |          |          | 27f 259,266 |
| g Public support percentage (line 27e (numerator) divided by line 27f (denominator))  |          |          |          |          | 27g 99.79 % |
| h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))  |          |          |          |          | 27h .002 %  |

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 1997 through 2000, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant Do not file this list with your return Do not include these grants in line 15

N/A

VSL 65-0905126

Part V Private School Questionnaire (See page 7 of the instructions)
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?

Table with columns Yes, No and row 29

30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?

Table with columns Yes, No and row 30

31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?

Table with columns Yes, No and row 31

If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement)

32 Does the organization maintain the following

- a Records indicating the racial composition of the student body, faculty, and administrative staff?
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?
d Copies of all material used by the organization or on its behalf to solicit contributions?

Table with columns Yes, No and rows 32, 32a, 32b, 32c, 32d

If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)

33 Does the organization discriminate by race in any way with respect to

- a Students' rights or privileges?
b Admissions policies?
c Employment of faculty or administrative staff?
d Scholarships or other financial assistance?
e Educational policies?
f Use of facilities?
g Athletic programs?
h Other extracurricular activities?

Table with columns Yes, No and rows 33, 33a, 33b, 33c, 33d, 33e, 33f, 33g, 33h

If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)

34a Does the organization receive any financial aid or assistance from a governmental agency?

Table with columns Yes, No and row 34a

b Has the organization's right to such aid ever been revoked or suspended?

Table with columns Yes, No and row 34b

If you answered "Yes" to either 34a or b, please explain using an attached statement

35 Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation

Table with columns Yes, No and row 35

**Part VI-A Lobbying Expenditures by Electing Public Charities** (See page 9 of the instructions)  
 (To be completed **ONLY** by an eligible organization that filed Form 5768)

Check  a  if the organization belongs to an affiliated group Check  b  if you checked "a" and "limited control" provisions apply

| <b>Limits on Lobbying Expenditures</b>                   |   | (a)<br>Affiliated group<br>totals | (b)<br>To be completed<br>for ALL electing<br>organizations |
|--|---|-----------------------------------|---|
| (The term "expenditures" means amounts paid or incurred) |   |                                   |   |
| 36   | Total lobbying expenditures to influence public opinion (grassroots lobbying)   | 36                                |   |
| 37   | Total lobbying expenditures to influence a legislative body (direct lobbying)   | 37                                |   |
| 38   | Total lobbying expenditures (add lines 36 and 37)   | 38                                |   |
| 39   | Other exempt purpose expenditures   | 39                                |   |
| 40   | Total exempt purpose expenditures (add lines 38 and 39)   | 40                                |   |
| 41   | Lobbying nontaxable amount Enter the amount from the following table—<br>If the amount on line 40 is—      The lobbying nontaxable amount is—<br>Not over \$500,000      20% of the amount on line 40<br>Over \$500,000 but not over \$1,000,000      \$100,000 plus 15% of the excess over \$500,000<br>Over \$1,000,000 but not over \$1,500,000      \$175,000 plus 10% of the excess over \$1,000,000<br>Over \$1,500,000 but not over \$17,000,000      \$225,000 plus 5% of the excess over \$1,500,000<br>Over \$17,000,000      \$1,000,000 | 41                                |   |
| 42   | Grassroots nontaxable amount (enter 25% of line 41)   | 42                                |   |
| 43   | Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36   | 43                                |   |
| 44   | Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38   | 44                                |   |

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720

**4-Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below  
 See the instructions for lines 45 through 50 on page 11 of the instructions)

| Calendar year (or<br>fiscal year beginning in) ▶ | Lobbying Expenditures During 4-Year Averaging Period |             |             |             |              |
|--|--|-------------|-------------|-------------|--------------|
|  | (a)<br>2001  | (b)<br>2000 | (c)<br>1999 | (d)<br>1998 | (e)<br>Total |
| 45   | Lobbying nontaxable amount                           |             |             |             |              |
| 46   | Lobbying ceiling amount (150% of line 45(a))         |             |             |             |              |
| 47   | Total lobbying expenditures                          |             |             |             |              |
| 48   | Grassroots nontaxable amount                         |             |             |             |              |
| 49   | Grassroots ceiling amount (150% of line 48(a))       |             |             |             |              |
| 50   | Grassroots lobbying expenditures                     |             |             |             |              |

**Part VI-B Lobbying Activity by Nonelecting Public Charities**

(For reporting only by organizations that did not complete Part VI-A) (See page 12 of the instructions)

| During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of | Yes | No | Amount |
|--|-----|----|--------|
| a Volunteers   |     |    |        |
| b Paid staff or management (include compensation in expenses reported on lines c through h.)   |     |    |        |
| c Media advertisements   |     |    |        |
| d Mailings to members, legislators, or the public  |     |    |        |
| e Publications, or published or broadcast statements   |     |    |        |
| f Grants to other organizations for lobbying purposes  |     |    |        |
| g Direct contact with legislators, their staffs, government officials, or a legislative body   |     |    |        |
| h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means   |     |    |        |
| i Total lobbying expenditures (Add lines c through h)  |     |    |        |

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 12 of the instructions)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting organization to a noncharitable exempt organization of

- (i) Cash
(ii) Other assets

b Other transactions

- (i) Sales or exchanges of assets with a noncharitable exempt organization
(ii) Purchases of assets from a noncharitable exempt organization
(iii) Rental of facilities, equipment, or other assets
(iv) Reimbursement arrangements
(v) Loans or loan guarantees
(vi) Performance of services or membership or fundraising solicitations

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received

Table with columns Yes/No and rows 51a(i), a(ii), b(i), b(ii), b(iii), b(iv), b(v), b(vi), c

Main table with columns (a) Line no, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions and sharing arrangements

52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes No

b If "Yes," complete the following schedule

Schedule table with columns (a) Name of organization, (b) Type of organization, (c) Description of relationship

Viera/Suntree Little League  
 FED ID# 65-0905126  
 6300 N Wickham Rd. #130-211  
 Melbourne, FL 32940  
 For Tax Year 10/1/01 - 9/30/02

Form 990 Page 1, Line 1 - Contributions, etc

Form 990, Page 1, Line 3 - Membership Dues and Assessments

Player Registration Fees 42,840

Form 990, Page 1, Line 9 - Special Events and Activities

|                      | Wreath/Coke<br>Concession<br>Sales | Raffle | Outfield<br>Signs | Casino<br>Night | Totals |
|----------------------|------------------------------------|--------|-------------------|-----------------|--------|
| Gross Receipts       | 14,182                             | 0      | 15,300            | 17,151          | 46,633 |
| Less Contributions   | 0                                  | 0      | 4,300             | 0               | 4,300  |
| Gross Revenue        | 14,182                             | 0      | 11,000            | 17,151          | 42,333 |
| Less Direct Expenses | 5,614                              | 0      | 1,744             | 11,606          | 18,964 |
| Net Income or (loss) | 8,568                              | 0      | 9,256             | 5,545           | 23,369 |

**Viera/Suntree Little League**  
**FED ID# 65-0905126**  
**6300 N Wickham Rd. #130-211**  
**Melbourne, FL 32940**  
**For Tax Year 10/1/01 - 9/30/02**

**Form 990, Page 2, Line 43**

**Program Expenses:**

|  |                      |
|--|----------------------|
| Uniforms                               | 20,879               |
| Playing Equipment                      | 2,006                |
| Insurance                              | 2,614                |
| Field Maintenance                      | 2,147                |
| Electricity-operational                | 5,612                |
| Electricity - initial to field         | 0                    |
| Earthwork, clearing fields, extra dirt | 0                    |
| Postage, Mailing, Supplies             | 1,717                |
| Opening Day Ceremonies                 | 572                  |
| Trophies/Awards                        | 3,918                |
| Umpire Programs, Clinics, Equipment    | 1,651                |
| Equipment Storage Rental               | 828                  |
| Tournament Fees                        | 2,875                |
| Restroom Rental                        | 2,316                |
| Miscellaneous                          | 198                  |
| <b>Total</b>                           | <b><u>47,333</u></b> |

**Form 990, Page 3, Line 57**

|                     | Balance<br>Beg of Year | Purchases<br>10/01-9/02 | Balance<br>End of Year |
|---------------------|------------------------|-------------------------|------------------------|
| Field Equipment     |                        |                         |                        |
| Bleachers           | 4,333                  | 0                       | 4,333                  |
| Equip/Concess Sheds | 4,510                  | 0                       | 4,510                  |
| Pitching Machines   | 6,144                  | 0                       | 6,144                  |
| Field Improvements  |                        |                         |                        |
| Scoreboards         | 3,346                  | 0                       | 3,346                  |
| Lights              | 6,025                  | 18,256                  | 24,281                 |
| Irrigation System   | 37,288                 |                         | 37,288                 |
| Dugouts             | 6,623                  | 0                       | 6,623                  |
| Outfield Fencing    | 26,320                 | 9,710                   | 36,030                 |
| <b>Total</b>        | <b><u>94,589</u></b>   | <b><u>27,966</u></b>    | <b><u>122,555</u></b>  |

**Form 990, Page 3, Line 65, Other Liabilities**

|                               | Balance<br>Beg of Year | Purchases<br>10/01-9/02 | Payments<br>10/01-9/02 | Balance<br>End of Year |
|-------------------------------|------------------------|-------------------------|------------------------|------------------------|
| Loans from Corporate Sponsors | 61,000                 | 0                       | (30,000)               | 31,000                 |
| Loan from Lighting Company    | 0                      | 18,256                  | (3,726)                | 14,530                 |
| Loan from Fence Company       | 0                      | 9,710                   | (4,710)                | 5,000                  |
|                               | <b><u>61,000</u></b>   | <b><u>27,966</u></b>    | <b><u>(38,436)</u></b> | <b><u>50,530</u></b>   |

Viera Suntree Little League  
Depreciation Schedule

Straight Line, 5 or 10 years, 1/2 year depreciation taken in the year of purchase, except Lights and fencing (10/01)

|                           | Cost              | Purchase Date | S/L Life | Deprec 9/98   | 9/99            | 9/00            | Accum Depr 9/00 | 9/01             | Accum Depr 9/01  | 9/02             | Accum Depr 9/02  |
|---------------------------|-------------------|---------------|----------|---------------|-----------------|-----------------|-----------------|------------------|------------------|------------------|------------------|
| <b>Field Equipment</b>    |                   |               |          |               |                 |                 |                 |                  |                  |                  |                  |
| Bleachers                 | 2,313 00          | 9/98          | 5 00     | 231 30        | 462 60          | 462 60          | 1,156 50        | 462 60           | 1,619 10         | 462 60           | 2,081 70         |
| Bleachers                 | 2,020 00          | 9/99          | 5 00     |               | 202 00          | 404 00          | 606 00          | 404 00           | 1,010 00         | 404 00           | 1,414 00         |
| Equip/Concess Sheds       | 900 00            | 9/98          | 5 00     | 90 00         | 180 00          | 180 00          | 450 00          | 180 00           | 630 00           | 180 00           | 810 00           |
| Equip/Concess Sheds       | 1,150 00          | 9/00          | 5 00     |               |                 | 115 00          | 115 00          | 230 00           | 345 00           | 230 00           | 575 00           |
| Equip/Concess Sheds       | 2,460 00          | 9/01          | 5 00     |               |                 |                 | 0 00            | 246 00           | 246 00           | 492 00           | 738 00           |
| Pitching Machines         | 3,244 00          | 9/99          | 5 00     |               | 324 40          | 648 80          | 973 20          | 648 80           | 1,622 00         | 648 80           | 2,270 80         |
| Pitching Machines         | 2,900 00          | 9/00          | 5 00     |               |                 | 290 00          | 290 00          | 580 00           | 870 00           | 580 00           | 1,450 00         |
| <b>Field Improvements</b> |                   |               |          |               |                 |                 |                 |                  |                  |                  |                  |
| Scoreboards               | 3,346 00          | 9/99          | 5 00     |               | 334 60          | 669 20          | 1,003 80        | 669 20           | 1,673 00         | 669 20           | 2,342 20         |
| Irrigation System         | 37,288 00         | 9/01          | 5 00     |               |                 |                 | 0 00            | 3,728 80         | 3,728 80         | 7,457 60         | 11,186 40        |
| Lights                    | 6,025 00          | 9/01          | 10 00    |               |                 |                 | 0 00            | 301 25           | 301 25           | 602 50           | 903 75           |
| Lights                    | 18,256 00         | 10/01         | 10 00    |               |                 |                 |                 |                  | 0 00             | 1,825 60         | 1,825 60         |
| Dugouts                   | 2,905 00          | 9/99          | 10 00    |               | 145 25          | 290 50          | 435 75          | 290 50           | 726 25           | 290 50           | 1,016 75         |
| Dugouts                   | 3,718 00          | 9/01          | 10 00    |               |                 |                 | 0 00            | 185 90           | 185 90           | 371 80           | 557 70           |
| Outfield Fencing          | 4,880 00          | 9/98          | 10 00    | 244 00        | 488 00          | 488 00          | 1,220 00        | 488 00           | 1,708 00         | 488 00           | 2,196 00         |
| Outfield Fencing          | 11,440 00         | 9/00          | 10 00    |               |                 | 572 00          | 572 00          | 1,144 00         | 1,716 00         | 1,144 00         | 2,860 00         |
| Outfield Fencing          | 10,000 00         | 9/01          | 10 00    |               |                 |                 | 0 00            | 500 00           | 500 00           | 1,000 00         | 1,500 00         |
| Outfield Fencing          | 9,710 00          | 10/01         | 10 00    |               |                 |                 | 0 00            | 0 00             | 0 00             | 971 00           | 971 00           |
| <b>Total</b>              | <b>122,555 00</b> |               |          | <b>565 30</b> | <b>2,136 85</b> | <b>4,120 10</b> | <b>6,822 25</b> | <b>10,059 05</b> | <b>16,881 30</b> | <b>17,817 60</b> | <b>34,698 90</b> |

**Viera/Suntree Little League**  
**FED ID# 65-0905126**  
**6300 N Wickham Rd #130-211**  
**Melbourne, FL 32940**  
**For Tax Year 10/1/01 - 9/30/02**

**Form 990, Page 2, Part III - Statement of Program Service**  
**Accomplishments**

**Purpose**

The organizations primary purpose is to provide and implement a supervised Little League Baseball program that instills in the children of the community the ideals of good sportsmanship, honesty, loyalty, courage and respect

**Programs**

The Spring League had 453 children playing on 38 different teams, from T-Ball to Seniors to Girls Softball The children were given uniforms, allotted practice equipment , given instruction and a full season of games and awarded with a trophy at the end of the season

|                          |               |
|--------------------------|---------------|
| Expenses                 |               |
| Uniforms                 | 20,879        |
| Playing Equipment        | 2,006         |
| Insurance                | 2,614         |
| Field Maintenance        | 2,147         |
| Electricity-operational  | 5,612         |
| Opening Day Ceremonies   | 572           |
| Postage, Office Supplies | 1,717         |
| Trophies/Awards          | 3,918         |
| Umpire Programs, Clinics | 1,651         |
| Equipment Storage Rental | 828           |
| Tournament Fees          | 2,875         |
| Restroom Rental          | 2,316         |
| Miscellaneous            | 198           |
| <b>Total</b>             | <b>47,333</b> |

**Program Improvements**

The League has been able to accomplish many field improvements over the years, which provided better and provides better and safer playing fields and facilities This year we added additional lighting and fencing

|                              |               |
|------------------------------|---------------|
| Field Equipment/Improvements |               |
| Lights                       | 18,256        |
| Outfield Fencing             | 9,710         |
| <b>Total</b>                 | <b>27,966</b> |

**Future Improvements**

The League has an on-going list of improvements it would like to accomplishment and will continue to raise funds and complete these improvements as able



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**Form 990, Page 6, Part VIII - Relationship of Activities to the Accomplishment  
of the Exempt Purposes**

**Line 94 - Membership Dues & Assessments**

The membership assessments covers the cost of each child's uniform, equipment and insurance. It is a direct relationship in that it provides the necessary items needed to operate the program.

**Line 95 - Interest on savings**

The attempt is made to use our sources of funds wisely and investment them as time allows, when not immediately needed. However, the current rates and cost of maintaining an interest bearing checking account, do not allow for interest.

**Line 101 - Special Events**

The concession stand provides refreshments for those players who spend a great deal of time at the field and may need nourishment for practice and a game. It is also nice for parents and siblings who spend time at the field.

The raffle provides a chance for the kids to get out in the community and let people know what we are trying to accomplish, and also to give the kids a chance to help. We try to hold a raffle only every other year, to not overburden our families.

The outfield signs are a great opportunity for the community to show their support for the League.

The Casino Night gets the families together and creates a good neighborhood feel. People seem to work better together when they have established a good, friendly bond.