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Form **990-EZ**

ELECTRONIC REJECTED RETURN (11/15/2016) Short Form

Return of Organization Exempt From Income Tax

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

2015

OMB No 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.

Information about Form 990-EZ and its instructions is at www.lrs.gov/form990.

For the 2015 calendar year, or tax year beginning and ending Check if applicable C Name of organization D Employer identification number Address change ST JOHNSBURY BASEBALL. INC 03-0281144 Name change Number and street (or P.O. box, if mail is not delivered to street address) Room/suite E Telephone number Initial return Final return/ terminated PO BOX 421 802-748-8121 City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return ST JOHNSBURY, VT 05819 Number > Application pending ____ Accrual X Cash Other (specify) H Check X if the organization is Accounting Method: Website: ► WWW.SAINTJBASEBALL.COM not required to attach Schedule B Tax-exempt status (check only one) — X 501(c)(3) 501(c) () **◄**(insert no.) 4947(a)(1) or [(Form 990, 990-EZ, or 990-PF). K Form of organization: X Corporation Trust Association Other Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ 54,846. Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I Contributions, gifts, grants, and similar amounts received 54,846. Program service revenue including government fees and contracts 2 2 3 Membership dues and assessments 3 4 Investment income 5a Gross amount from sale of assets other than inventory 5a 5b b Less; cost or other basis and sales expenses F c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c Revenue F. Gaming and fundraising events a Gross income from gaming (attach Schedule G if greater than 6a \$15,000) **b** Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) 6b c Less: direct expenses from gaming and fundraising events 6c d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 6d 7a Gross sales of inventory, less returns and allowances 7a 7b b Less: cost of goods sold c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c Other revenue (describe in Schedule O) 8 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 54,846. 9 10 Grants and similar amounts paid (list in Schedule O) 10 (S-OSC 3,299. 11 11 Benefits paid to or for members NOV 28 2016 12 Salaries, other compensation, and employee benefits 12 11,943. 13 Professional fees and other payments to independent contractors 13 7,170. 14 Occupancy, rent, utilities, and maintenance 14 OGDEN. UT 335. 15 Printing, publications, postage, and shipping 15 SEE SCHEDULE O 16 Other expenses (describe in Schedule O) 29.363. 16 17 52,110. Total expenses. Add lines 10 through 16 17 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 2,736. 18 Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) 85,886. (must agree with end-of-year figure reported on prior year's return) 19 20 Other changes in net assets or fund balances (explain in Schedule O) 20 88.622. Net assets or fund balances at end of year. Combine lines 18 through 20 21 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form **990-EZ** (2015)

| _ | 1990-EZ (2015) ST JOHNSBURY BASEBALL, II | VC | | <u>03-02811</u> | 44 Page 2 |
|------|---|--------------------------------------|--|---|-------------------------------|
| P | Balance Sheets (see the instructions for Part II) | | | | - |
| | Check if the organization used Schedule O to re | spond to any que | | | <u> </u> |
| | | | (A) Beginning of year | | End of year |
| 22 | Cash, savings, and investments | | 8,866 | | 11,602. |
| 23 | Land and buildings | _ | | 23 | 55.000 |
| 24 | Other assets (describe in Schedule 0) SEE SCHEDULE (|) | 77,020 | | 77,020. |
| 25 | Total assets | | 85,886 | $\overline{}$ | 88,622. |
| 26 | Total liabilities (describe in Schedule 0) | | 0 0 0 0 | • 26 | 0. |
| 27 | Net assets or fund balances (line 27 of column (B) must agree with line 21) art Statement of Program Service Accomplishme | | 85,886 | · · · · · · · · · | 88,622. |
| 150 | Check if the organization used Schedule O to re | • | | | xpenses I for section |
| Wha | t is the organization's primary exempt purpose? SEE SCHEDULE (| | soudi mi tilis i ait ili | 501(c)(3) | and 501(c)(4) |
| | | | | organizat others.) | ions; optional for |
| | ribe the organization's program service accomplishments for each of its three largest program ier, describe the services provided, the number of persons benefited, and other relevant infor | | | 515.51, | |
| 28 | TO PROVIDE A BASEBALL PROGRAM FOR | THE TOWNS Y | ОПТН | | |
| | <u></u> | | | | |
| | | | | - | |
| | (Grants \$) If this amount includes foreign | grants, check here | | 28a | 52,110. |
| 29 | | | | | _ |
| | | | | | |
| | | | | | |
| | (Grants \$) If this amount includes foreign | grants, check here | | 29a | |
| 30 | | | | | |
| | | | | | |
| | | | | | |
| | (Grants \$) If this amount includes foreign | grants, check here | ▶ | 30a | |
| 31 | Other program services (describe in Schedule O) | | | | |
| | (Grants \$) If this amount includes foreign | grants, check here | | 31a | |
| | Total program service expenses (add lines 28a through 31a) art IV List of Officers, Directors, Trustees, and Key I | Employoos | | 32 | <u>52,110.</u> |
| P | | | | | for Part IV) |
| _ | Check if the organization used Schedule O to re | | | | |
| | (a) Nama and bills | (b) Average hour per week devoted | 1 11 1 | (d) Health benefits, contributions to | (e) Estimated amount of other |
| | (a) Name and title | position | W-2/1099-MISC) (if not paid, enter -0-) | employee benefit plans, and deferred | |
| | STIN LEMIEUX | } | | compensation | |
| | CE PRESIDENT SOFTBALL | 10.00 | 0. | 0. | 0. |
| | BAESEMANN | 10.00 | | | |
| | FETY OFFICER/UMPIRE IN CHIEF | 10.00 | 0. | 0. | 0. |
| | B LAWSON | 1 2000 | | | |
| | ARD MEMBER | 10.00 | 0. | 0. | 0. |
| _ | TT ROBINSON | T | | | |
| _ | ARD MEMBER | 10.00 | 0. | 0. | 0. |
| _ | HNNA KENDALL | | | | |
| BC | ARD MEMBER | 10.00 | 0. | 0. | 0. |
| TC | M HUNTINGTON | | | | |
| BC | ARD MEMBER | 10.00 | 0. | 0. | 0. |
| _ | RRIE PRIEST | | | | |
| _ | ESIDENT | 10.00 | 0. | 0. | 0. |
| _ | REK BUGBEE | _ | | | |
| | CE PRESIDENT BASEBALL | 10.00 | 0. | 0. | 0. |
| | BRA PRIEST | 4 | | | } |
| | EASURER | 10.00 | 0. | <u> </u> | 0. |
| | ATHER LABOUNTY | | | - | _ |
| SE | CREATARY | 10.00 | 0. | 0. | 0. |
| | | _ | | | 1 |
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| | | <u> </u> | | | 000 FZ (**** |
| 5321 | 72 12-02-15 | | | Form | 990-EZ (2015) |

| | 1 990-EZ (2015) ST JOHNSBURY BASEBALL, INC 03-028 Other Information (Note the Schedule A and personal benefit contract statement requirement instructions for Part V) Check if the organization used Sch. O to respond to any question in the second statement of the second secon | nts in t | he | Page 3 |
|--------------|--|-------------|------------|-----------------|
| | , and the state of | | | No |
| 33 | Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each | | 163 | 140 |
| 00 | activity in Schedule 0 | 33 | | X |
| 34 | Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended | 30 | <u> </u> | |
| 04 | documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) | 34 | | X |
| 35 a | Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported | | | <u> </u> |
| 552 | on lines 2, 6a, and 7a, among others)? | 35a | | x |
| b | If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O | 35b | N/ | |
| C | W. H | 505 | | <u> </u> |
| · | requirements during the year? If "Yes," complete Schedule C, Part III | 35c | | x |
| 36 | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," | 500 | | - |
| ••• | complete applicable parts of Schedule N | 36 | | x |
| 37 a | | | | |
| | Did the organization file Form 1120-POL for this year? | 37b | | X |
| | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made | | | _ - |
| | in a prior year and still outstanding at the end of the tax year covered by this return? | 38a | | x |
| b | If "Yes," complete Schedule L, Part II and enter the total amount involved 38b N/A | | | |
| 39 | Section 501(c)(7) organizations. Enter: | | | ļ |
| | Initiation fees and capital contributions included on line 9 | } | | |
| þ | | 7 | | |
| 40 a | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: | 7 . | | |
| | section 4911 ▶ 0 • ; section 4912 ▶ 0 • ; section 4955 ▶ 0 • | 1 1 | | Ì |
| b | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit | | | |
| | transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any | | | <u> </u> |
| | of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 40b | | X |
| C | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on | | | |
| | organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 | | | |
| d | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed | i i | | |
| | by the organization $lacksquare$ 0 . | . 1 | | |
| е | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter | | | |
| | transaction? If "Yes," complete Form 8886-T | 40e | | X |
| 41 | List the states with which a copy of this return is filed NONE | | | |
| 42 a | The organization's books are in care of ▶ <u>DEBRA_PRIEST</u> Telephone no. ▶ <u>802-2</u> | 39-7 | <u>700</u> | |
| | Located at ► BOX 421, ST JOHNSBURY, VT ZIP+4 ► | 0585 | 1 | |
| b | At any time during the calendar year, did the organization have an interest in or a signature or other authority | | | |
| | over a financial account in a foreign country (such as a bank account, securities account, or other financial | | Yes | |
| | account)? | 42b | | _X_ |
| | If "Yes," enter the name of the foreign country: | _ | | |
| | See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | |
| C | At any time during the calendar year, did the organization maintain an office outside of the U.S.? | 42c | | _X_ |
| | If "Yes," enter the name of the foreign country: | _ | | |
| 43 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here | | | |
| | and enter the amount of tax-exempt interest received or accrued during the tax year | <u> N/A</u> | | |
| | | | | |
| | | | Yes | No |
| 44 a | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of | 1 1 | | |
| | Form 990-EZ | 44a | | <u>X</u> _ |
| b | Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead | - | - 1 | |
| | of Form 990-EZ | 44b | | <u>_X</u> _ |
| | Did the organization receive any payments for indoor tanning services during the year? | 44c | | <u>X</u> |
| đ | If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation | | | |
| | ın Schedule O | 44d | | |
| | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 45a | | <u>X</u> |
| b | Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section | | | |
| | 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions) | 45b | | |
| 5321 | 73 | Form 99 | 90-EZ (| 2015) |
| 5321 12-0 | 2-15 | | | |

| Form | 1990-EZ (2 | (115) ST JO | HNSBURY BA | <u>SEBALL, IN</u> | <u>IC</u> | | | | 03-0 | 2811 | | | age 4 |
|-------------|---|---------------------------------------|----------------------------|-------------------------------|---------------------|--------------|---------------------------------------|----------------|--|---|----------|----------|-----------|
| | • | | | | | | | | | _ | [` | Yes | No |
| 46 | | | etly or indirectly, in pol | itical campaign activitie | s on behalf of or | ın oppositio | on to cand | lidates for pi | aplic offi | ce? | } | | |
| | | omplete Schedule C, Pa | | | | | | | | | 46 | | X |
| Pa | rt VI | Section 501(c)(3 | 3) organizations | only | | | | | | | | | |
| | | All section 501(c)(3) | organizations must a | inswer questions 47 | -49b and 52, ar | nd comple | te the ta | bles for line | s 50 an | d 51 | | | |
| | | Check if the organiza | ation used Schedule | O to respond to any | question in thi | s Part VI | | | | | | | |
| | | | | | | | | | | | 1 | Yes | No |
| 47 | Did the or | ganization engage in lo | bbying activities or hav | e a section 501(h) elec | tion in effect duri | ng the tax y | /ear? If "Y | es," complete | e Sch. C, | Part II | 47 | | X |
| 48 | Is the org | anization a school as de | escribed in section 170 | (b)(1)(A)(II)? If "Yes," o | omplete Schedul | e E | | | | Г | 48 | | X |
| 49 a | _ | | ansfers to an exempt no | | | | | | | 4 | l9a | | X |
| b | | - | tion a section 527 organ | | · | | | | | <u> </u> | 9b | | |
| 50 | Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who ex | | | | | | | | | | | ıved r | nore |
| | | - | from the organization. I | | | 0.0, 00010 | | o una noy or | | ,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | 11010 |
| | than φ to | | title of each employee | ir thoroto to mono, ontor | (b) Average | hours | (c) c | Reportable | (d) Heal | th benefits, | (0) | Estim | ated |
| | | (a) Namo una | into or outil omployed | | per week de | | compen | sation (Forms | contrib | utions to ee benefit | | | other |
| | | | NON | 'F | position | | W-2/1 | 099-MISC) | plans, ar | nd deferred | | pens | |
| | | | NON | <u>e</u> | | | - | | comp | ensation | | <u> </u> | |
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| f | Total num | iber of other employees | s paid over \$100,000 | |) | - | | | | | | | |
| 51 | Complete | this table for the organ | ization's five highest co | ompensated independe | nt contractors wh | no each rece | eived mor | e than \$100, | 000 of c | ompensati | on fro | m the | |
| | organizat | on. If there is none, ent | ter "None." NON | E | | | | | | | | | |
| | (a) N | ame a <u>nd business addr</u> | ress of each independer | nt contractor | | (b |) Type of | service | | (c) Co | mpen | satior | 1 |
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| | _ | | | | | | | | | | | | |
| | Total num | har of other independe | ent contractors and rec | 2011 P. O. O. O. C. \$100,000 | | | | | | | | | |
| | | · · · · · · · · · · · · · · · · · · · | ent contractors each rec | - · | | L . | | | | | | | |
| 52 | | - | chedule A? Note: All sec | ction 50 f(c)(3) organiz | ations must attac | in a | | | | . [37 | ٦., | | ٦ |
| | | d Schedule A | | | | | | | | | Yes | | <u>No</u> |
| | - | | at I have examined this | · | | | · · · · · · · · · · · · · · · · · · · | | • | knowledge | e and i | belief, | ıt ıs |
| true, | correct, ar | ia complete. Declaratio | n of preparer (other tha | | all information of | which prepa | arer has a | ny knowledg | e. | - 1 | , | | |
| ٠. | | Signature of officer | Debra- | triest | | | | - | Date 7 | 15-16 | <u> </u> | | |
| Sig | n / | • | | | | | | | Date | | | | |
| He | re | <u>DEBRA PRI</u> | EST, TREAS | URER | | - <u>-</u> - | | | | | | _ | |
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| | | Print/Type preparer's | name | Preparer's signature | _ | Date | , [| Check | _ (| PTIN | | | _ |
| Pai | id | | | | | 1 11/2 | / | self- emplo | yed | | | | |
| | parer | RICHARD F. | LYON, CPA | March | | +11/15 | 115 | | | P002 | 815 | 31 | |
| | - | Firm's name ▶ A | | | LLP | | | Firm's EIN | ▶ 0.3 | | | | |
| US | e Only | | 020 MEMORI | | | | | Phone no. | | | | | — |
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| May | the IRS dis | | ne preparer shown abov | | | | | | | ► X | Vac | | No |
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| | | | | | | | | | | 1 0 | 53 |)-EZ (| 20 10) |

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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.

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.lrs.gov/form.990.

OMB No 1545-0047

Open to Public Inspection

| Name of | the organization | | | | | | Employer | identification number |
|-------------|--|--|---|-------------------------|---------------------|---|---------------|-----------------------|
| | | | ASEBALL, INC | | | | 0 | 3-0281144 |
| Part I | Reason for Public (| Charity Status (/ | All organizations must co | omplete th | ıs part) Se | e instruction | s | |
| The organ | nization is not a private found | lation because it is: (| For lines 1 through 11, o | heck only | one box) | | | |
| 1 🖳 | A church, convention of ch | urches, or association | on of churches described | d in sectio | n 170(b)(| I)(A)(i). | | |
| 2 | A school described in secti | ion 170(b)(1)(A)(ii). (| Attach Schedule E (Forn | n 990 or 99 | 90-EZ).) | | | |
| з 🗀 | A hospital or a cooperative | hospital service orga | anization described in se | ection 170 |)(b)(1)(A)(i | ii). | | |
| 4 🔲 | A medical research organiz | ation operated in co | njunction with a hospital | described | ın sectio | n 170(b)(1)(A |)(iii). Enter | the hospital's name, |
| | city, and state: | | | | | | | |
| 5 🗔 | An organization operated for | or the benefit of a co | llege or university owner | d or operat | ted by a g | overnmental (| unit describ | ped in |
| | section 170(b)(1)(A)(iv). (C | Complete Part II) | | | | | | |
| 6 🖳 | A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). | | | | | | | |
| 7 📖 | An organization that norma | illy receives a substa | intial part of its support f | rom a gov | ernmental | unit or from t | he general | public described in |
| | section 170(b)(1)(A)(vi). (C | omplete Part II) | | | | | | |
| 8 🖳 | A community trust describe | • • | | = | | | | |
| 9 X | An organization that norma | | | | | | = | • |
| | activities related to its exen | | | | | | | • |
| | income and unrelated busin | | (less section 511 tax) fr | om busine | sses acqu | ired by the oi | rganızatıon | after June 30, 1975 |
| | See section 509(a)(2). (Co | • | | | | | | |
| 10 | An organization organized | • | • | • | | | | |
| 11 | An organization organized | • | • | | | • | • | • |
| | more publicly supported or | = | | | | | | Check the box in |
| Γ | lines 11a through 11d that | | | | • | | _ | |
| a ∟ | | | | - | - | | | • • |
| | the supported organization | | | a majority | ot the dire | ctors or truste | es of the s | supporting |
| | organization. You must o | • | | | | | | |
| b [| ☐ Type II. A supporting org | | | | | - | | - |
| | control or management o | | | ame perso | ons that co | ontrol or mana | ige the sup | ропеа |
| _ [| organization(s). You mus | • | | | | | D | مالم المام |
| C | ☐ Type III functionally inte | • | | | | | lly integrati | ea witn, |
| a \square | its supported organizatio Type III non-functionally | | • | | • | • | rtad argan | zotrop(o) |
| u | that is not functionally inf | | | | | | _ | • • |
| | requirement (see instruct | • | | - | | • | u an attent | 14611633 |
| e 🗆 | Check this box if the orga | | - | - | | | II Type III | |
| ٠ _ | functionally integrated, o | | | | | . , , , , , , , , , , , , , , , , , , , | ii, i jpo iii | |
| f Ent | er the number of supported | • | many integrated dappoint | ing organi | LQLIOII. | | | |
| | vide the following information | - | ed organization(s) | | | | | L <u></u> |
| | (i) Name of supported | (ii) EIN | (iii) Type of organization | | rganization | (v) Amount of | fmonetary | (vi) Amount of |
| | organization | | (described on lines 1-9 above (see instructions)) | listed i governing d | n your document? | support | • | other support (see |
| | | | above (see instructions)) | Yes | No | instruct | ions) | instructions) |
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| Part II | Support Schedule for | Organizations | Described i | n Sections | 170(b)(1)(A)(iv) ar | d 170(b)(1)(A)(| vi) |
|---------|------------------------------|----------------------|---------------------|-----------------|--------------------------|-----------------------|---------|
| | (Complete only if you checke | ed the box on line 5 | , 7, or 8 of Part I | or if the organ | zation failed to qualify | under Part III. If th | e orgar |

nızatıon fails to qualify under the tests listed below, please complete Part III.)

| Sec | tion A. Public Support | | | | | | |
|------|---|--------------------|-------------------|----------------------|----------------------|--|-------------|
| Cale | ndar year (or fiscal year beginning in) | (a) 2011 | (b) 2012 | (c) 2013 | (d) 2014 | (e) 2015 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received (Do not | | | | ļ | | |
| | include any "unusual grants.") | | | | | | |
| 2 | Tax revenues levied for the organ- | | | | | | |
| _ | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | 1 | |
| 3 | The value of services or facilities | | | | | | |
| Ū | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | | | | | | |
| | The portion of total contributions | | | | | | |
| Ŭ | 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 | | | | | | |
| | ction B. Total Support | | | | | | |
| | ndar year (or fiscal year beginning in) | (a) 2011 | (b) 2012 | (c) 2013 | (d) 2014 | (e) 2015 | (f) Total |
| | Amounts from line 4 | <u>(a) 2011</u> | (5) 2012 | (0) 2010 | (d) 2014 | (6) 2010 | (i) Total |
| 8 | Gross income from interest, | | | | | | |
| Ü | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties | ı | ļ | į | | | |
| | and income from similar sources | | | | | | |
| 9 | Net income from unrelated business | - | | | | | |
| 9 | activities, whether or not the | | | | | | |
| | business is regularly carried on | | | | | | |
| 40 | Other income. Do not include gain | _ | | | **- | | |
| 10 | or loss from the sale of capital | | | | | | |
| | assets (Explain in Part VI.) | | | | | | |
| 44 | Total support. Add lines 7 through 10 | | | | | | |
| | Gross receipts from related activities, | etc /see instructi | ione) | ·. <u>.</u> | <u> </u> | 12 | <u> </u> |
| | First five years. If the Form 990 is for | • | • | rd fourth or fifth t | av vear as a soctio | | |
| 13 | organization, check this box and stor | • | o mot, second, tm | ia, iodiai, or mare | an year as a section |) | ▶□ |
| Sec | ction C. Computation of Publ | ic Support Pe | rcentage | | | | |
| | Public support percentage for 2015 (I | | | column (fl) | | 14 | % |
| | Public support percentage from 2014 | | | (1) | | 15 | % |
| | 33 1/3% support test - 2015. If the o | | | on line 13, and line | 14 is 33 1/3% or i | | |
| | stop here. The organization qualifies | - | | · | | more, emeck and be | |
| r | 33 1/3% support test - 2014. If the o | | - | | d line 15 is 33 1/39 | 6 or more check th | nis box |
| • | and stop here. The organization qual | | | | 2 10 .0 .0 .0 .7 .7 | o or more, ericer a | > |
| 17: | 10% -facts-and-circumstances tes | • | • | | e 13 16a or 16b | and line 14 is 10% | or more |
| .,, | and if the organization meets the "fac | | | | | | |
| | meets the "facts-and-circumstances" | | | • | | at viriow the organ | |
| L | 10% -facts-and-circumstances tes | • | • | | J | 17a and line 15 in | 10% or |
| C | more, and if the organization meets the | _ | = | | | | |
| | organization meets the "facts-and-circ | | | | • | | , |
| 10 | Private foundation. If the organization | | - | • | • | | |
| 10 | Fire ioundation. If the organization | did Hot CHECK a | DON OF MIC 10, 10 | oa, 100, 17a, 01 17 | | edule A (Form 990 | |

Schedule A (Form 990 or 990-EZ) 2015 ST JOHNSBURY BASEBALL, INC 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)

| <u> </u> | tion A. Public Support | | | | | | | |
|------------|---|-------------------|------------------------|-----------------------|---------------------|---------------------------|--------------|--|
| Cale | ndar year (or fiscal year beginning in) 🖊 | (a) 2011 | (b) 2012 | (c) 2013 | (d) 2014 | (e) 2015 | (f) Total | |
| 1 | Gifts, grants, contributions, and | | | | | | | |
| | membership fees received (Do not | | | | | | 1 | |
| | ınclude any "unusual grants.") | l | | | 23,447. | 27,958. | _51,405. | |
| 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 | | | | 25,397. | 26,888. | | |
| 3 | Gross receipts from activities that | | | | 23,33,. | | 32,203. | |
| 3 | are not an unrelated trade or bus- | | 1 | | | | | |
| | iness under section 513 | | | | | | | |
| 4 | Tax revenues levied for the organ- | | | | | | | |
| 4 | ization'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 | | | | | | | |
| • | | | | | 48,844. | 51 916 | 103,690. | |
| | Total. Add lines 1 through 5 | | | | 40,044. | 54,646. | 103,690. | |
| /a | 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 | | | | | | 0. | |
| c | Add lines 7a and 7b | | | | | | 0. | |
| | Public support. (Subtract line 7c from line 6) | | | | | | 103,690. | |
| | ction B. Total Support | · | · | <u> </u> | · | | 2007000 | |
| | ndar year (or fiscal year beginning in) | (a) 2011 | (b) 2012 | (c) 2013 | (d) 2014 | (e) 2015 | (f) Total | |
| | Amounts from line 6 | | | | 48,844. | 54,846. | 103,690. | |
| | 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 | | 1 | | | 1 | | |
| c | Add lines 10a and 10b | | | | | | | |
| 11 | Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | | | | i | | |
| 12 | Other income Do not include gain | | | | | | | |
| | or loss from the sale of capital assets (Explain in Part VI) | | | | <u> </u> | | | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12) | | | | 48,844. | 54,846. | 103,690. | |
| | First five years. If the Form 990 is for | the organization' | 's first, second, thii | d, fourth, or fifth t | | | | |
| | check this box and stop here | | | | <u> </u> | | ▶□ | |
| | Public support percentage for 2015 (| | | acluma (fl) | | 45 | 100.00 % | |
| | | | | column (i)) | | | 4 4 4 4 | |
| | Public support percentage from 2014 ction D. Computation of Investigation | | | | | 16 | 100.00 % | |
| | | | | | | 47 | 00 % | |
| 17 | • | | | ne 13, column (i)) | | 17 | .00 % | |
| 18 | Investment income percentage from 2 | | | on line 14 and ha | a 15 ia mara than 0 | 18 3 1/3% and line 1 | 7 to not | |
| ıya | 33 1/3% support tests - 2015. If the | - | | • | | * | / is not | |
| j. | more than 33 1/3%, check this box a | • | - | • • | | | • — | |
| D | b 33 1/3% support tests - 2014. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization | | | | | | | |
| 20 | | | - | - | | _ | | |
| <u> 20</u> | Private foundation. If the organization | п он постнеск а | LOOK OF HITE 14, 18 | a, or 180, check t | | tructions | 000 E7) 004E | |

Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on Part I If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V)

Section A. All Supporting Organizations

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document)
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI**.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

| | | Yes | No |
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| | edule A (Form 990 or 990-EZ) 2015 ST JOHNSBURY BASEBALL, INC 0 rt IV Supporting Organizations (continued) | 3-028114 | 4 P | age 5 |
|-------|--|-------------------|--------------|--------------|
| | Supporting Organizations (continued) | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | 162 | NO |
| а | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) | | | ĺ |
| | below, the governing body of a supported organization? | 11a | Í | 1 |
| b | A family member of a person described in (a) above? | _11b | | |
| | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. | 11c | | |
| Sec | tion B. Type I Supporting Organizations | | · | , |
| | | | Yes | No |
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to | 1 | | |
| | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the | | | |
| | tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or | | i | |
| • | controlled the organization's activities of the organization had more than one supported organization, | | | 1 |
| | describe how the powers to appoint and/or remove directors or trustees were allocated among the supported | | | ł |
| • | organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in | | į | ļ |
| | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, | | | |
| | supervised, or controlled the supporting organization. | 2 | | 1 |
| Sec | etion C. Type II Supporting Organizations | | L | |
| | | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | | |
| | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed | | | [|
| | the supported organization(s) | 1 | | ĺ |
| Sec | ction D. All Type III Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | | |] |
| | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | | | |
| | year, (II) a copy of the Form 990 that was most recently filed as of the date of notification, and (III) copies of the | | | ĺ |
| | organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1_1_ | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | | | |
| | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | | | |
| • | the organization maintained a close and continuous working relationship with the supported organization(s) | 2 | | |
| 3 | By reason of the relationship described in (2), did the organization's supported organizations have a | | | |
| | significant voice in the organization's investment policies and in directing the use of the organization's | | | |
| | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. | | , , | ı |
| Sec | supported organizations played in this regard. Etion E. Type III Functionally-Integrated Supporting Organizations | | LJ | <u> </u> |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the yeafsee Instru | ctions). | | |
| а | The organization satisfied the Activities Test. Complete line 2 below. | Juonsj. | | |
| b | The organization is the parent of each of its supported organizations. Complete line 3 below | | | |
| c | The organization supported a governmental entity. Describe in Part VI how you supported a government entity | (see instructions |). | |
| 2 | Activities Test. Answer (a) and (b) below. | | Yes | No |
| а | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of | | | |
| | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | | | |
| | those supported organizations and explain how these activities directly furthered their exempt purposes, | | | |
| | how the organization was responsive to those supported organizations, and how the organization determined | | } | |
| | that these activities constituted substantially all of its activities. | 2a | | |
| b | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more | 1 | | |
| | of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the | | | |
| | reasons for the organization's position that its supported organization(s) would have engaged in these |] |] | |
| | activities but for the organization's involvement | 2b | | |
| 3 | Parent of Supported Organizations. Answer (a) and (b) below. | | | |
| а | | { } | | |
| | trustees of each of the supported organizations? Provide details in Part VI. | 3a | | |
| b | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each |]] | | |
| | of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard | 3b | | |
| 53202 | 5 09-23-15 Schedule A | (Form 990 or 99 | N-EZ) | 2015 |

| | dule A (Form 990 or 990-EZ) 2015 ST JOHNSBURY BASEBALL, | | | 03-0281144 Page 6 |
|------|---|-------------|--------------------------|--------------------------------|
| Pai | | | | |
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifying | - | | tructions. All |
| | other Type III non-functionally integrated supporting organizations must co | mplete Se | ections A through E. | |
| Sect | on A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
| _1_ | Net short-term capital gain | 1 1 | | |
| _2_ | Recoveries of prior-year distributions | 2 | | |
| 3 | Other gross income (see instructions) | 3 | | |
| 4 | Add lines 1 through 3 | 4 | | |
| 5 | Depreciation and depletion | 5 | | |
| 6 | Portion of operating expenses paid or incurred for production or | | - | |
| | collection of gross income or for management, conservation, or | | | |
| | maintenance of property held for production of income (see instructions) | 6 | | |
| 7 | Other expenses (see instructions) | 7 | | |
| 8 | Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) | 8 | | |
| Sect | on B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Aggregate fair market value of all non-exempt-use assets (see | | | |
| | instructions for short tax year or assets held for part of year): | <u> </u> | | |
| а | Average monthly value of securities | 1a | | |
| b | Average monthly cash balances | 1b | | |
| C | Fair market value of other non-exempt-use assets | 1c | | |
| d | Total (add lines_1a, 1b, and 1c) | 1d | | |
| e | Discount claimed for blockage or other | | | |
| | factors (explain in detail in Part VI): | | | , |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 | Subtract line 2 from line 1d | 3 | | |
| 4 | Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, | | | |
| | see instructions). | 4 | | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 | Multiply line 5 by .035 | 6 | | |
| 7 | Recoveries of prior-year distributions | 7 | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Sect | ion C - Distributable Amount | | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | | |
| 2 | Enter 85% of line 1 | 2 | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | | |
| 4 | Enter greater of line 2 or line 3 | 4 | | |
| 5 | Income tax imposed in prior year | 5 | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to | | | |
| | emergency temporary reduction (see instructions) | 6 | | |
| 7 | Check here if the current year is the organization's first as a non-functional | ly-integrat | ed Type III supporting o | organization (see |
| | instructions) | - | | - |

| Sche Par | dule A (Form 990 or 990 EZ) 2015 ST JOHNSBURY Type III Non-Functionally Integrated 509 | | | 3-0281144 Page 7 |
|-------------|--|-------------------------------|-----------------------------|-------------------------------|
| | ion D - Distributions | (a)(o) Supporting Orga | aniizations (continuea) | O |
| 1 | Amounts paid to supported organizations to accomplish exe | mnt nurnoses | | Current Year |
| 2 | Amounts paid to perform activity that directly furthers exempt | | | |
| 2 | organizations, in excess of income from activity | or purposes or supported | | · · |
| 3 | Administrative expenses paid to accomplish exempt purpos | | | |
| 4 | Amounts paid to acquire exempt use assets | | | |
| 5 | Qualified set-aside amounts (prior IRS approval required) | | | |
| 6 | Other distributions (describe in Part VI) See instructions. | · | | |
| 7 | Total annual distributions. Add lines 1 through 6 | | | |
| 8 | Distributions to attentive supported organizations to which t | he organization is responsive | | |
| 0 | (provide details in Part VI) See instructions. | ne organization is responsive | • | |
| 9 | Distributable amount for 2015 from Section C, line 6 | | <u> </u> | |
| 10 | Line 8 amount divided by Line 9 amount | | | ' |
| 10 | Line o amount divided by Line 3 amount | (i) | (ii) | (iii) |
| Sect | ion E - Distribution Allocations (see instructions) | Excess Distributions | Underdistributions Pre-2015 | Distributable Amount for 2015 |
| | · · · · · · · · · · · · · · · · · · · | | | 7 |
| | Distributable amount for 2015 from Section C, line 6 | | | |
| 2 | Underdistributions, if any, for years prior to 2015 | | | |
| | (reasonable cause required-see instructions) | | | |
| _3_ | Excess distributions carryover, if any, to 2015: | | <u> </u> | |
| <u>a</u> | | | | |
| <u> </u> | | | | |
| <u>c</u> | 5 0040 | | | |
| | From 2013 | | | |
| _ | From 2014 | | | |
| | Total of lines 3a through e | | | |
| | Applied to underdistributions of prior years | | | |
| | Applied to 2015 distributable amount | | | |
| _ <u>i</u> | <u> </u> | | | |
| _ | Remainder Subtract lines 3g, 3h, and 3i from 3f | | | |
| 4 | Distributions for 2015 from Section D, | | | |
| | line 7 \$ | | | |
| | Applied to underdistributions of prior years | | | |
| | Applied to 2015 distributable amount | | | |
| | Remainder Subtract lines 4a and 4b from 4. | | | |
| 5 | Remaining underdistributions for years prior to 2015, if | | | |
| | any Subtract lines 3g and 4a from line 2 (if amount | | | |
| | greater than zero, see instructions). | | | |
| 6 | Remaining underdistributions for 2015. Subtract lines 3h | | | |
| | and 4b from line 1 (if amount greater than zero, see | | | |
| _ | instructions) | | | |
| 7 | Excess distributions carryover to 2016. Add lines 3j | | | |
| | and 4c. | | | |
| _8_ | | | | |
| a | | | <u> </u> | |
| <u>b</u> | Fuence from 2012 | | | |
| | Excess from 2013 | | | |
| | Excess from 2014 | | | |
| e | Excess from 2015 | | <u> </u> | 1 |

| Schedule A | (Form 990 or 990-EZ) 201 | 5 ST JOHNSBURY | Y BASEBALL, | INC | 03-0281144 Page 8 |
|------------|-----------------------------|--|---|--|--|
| Part VI | line 1; Part IV, Section D, | 1, 2, 3b, 3c, 4b, 4c, 5a, 6, , lines 2 and 3: Part IV. Se | 9a, 9b, 9c, 11a, 11b, a ction E. lines 1c. 2a. 2 | y Part II, line 10, Part II, line 17a o and 11c, Part IV, Section B, lines b, 3a and 3b, Part V, line 1; Part V complete this part for any addition | r 17b, Part III, line 12, I and 2; Part IV, Section C, / Section B. line 1e Part V |
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SCHEDULE O

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.lrs.gov/form990.

Employer identification number

| ST JOHNSBURY BASEBALL, INC | | loyer identification number 3 – 0 2 8 1 1 4 4 |
|--|------------------|---|
| FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES: | | |
| DESCRIPTION OF OTHER EXPENSES: | | AMOUNT: |
| INSURANCE | | 2,507. |
| ROOMS AND MEALS TAX | | 1,247. |
| ANNUAL FEES | | 200. |
| EQUIPMENT | | 10,381. |
| FOOD | | 13,266. |
| SUPPLIES & MISC | | 1,338. |
| SIGNS | | 424. |
| TOTAL TO FORM 990-EZ, LINE 16 | | 29,363. |
| FORM 990-EZ, PART II, LINE 24, OTHER ASSETS: | | |
| DESCRIPTION | BEG. OF YEAR | R END OF YEAR |
| OTHER DEPRECIABLE ASSETS | 77,020. | 77,020. |
| FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE PROGRAM TO TOWNS YOUTH | - TO PROVIDE A | BASEBALL |
| | | |
| FORM 990-EZ, PART V, INFORMATION REGARDING PER | SONAL BENEFIT (| CONTRACTS: |
| THE ORGANIZATION DID NOT, DURING THE YEAR, REC | EIVE ANY FUNDS, | , DIRECTLY, |
| OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL B | BENEFIT CONTRACT | r |
| THE ORGANIZATION, DID NOT, DURING THE YEAR, PA | Y ANY PREMIUMS, | , DIRECTLY, |
| OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT. | | |
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