

**Short Form
Return of Organization Exempt From Income Tax**

2008

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)
G Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other org- anizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 at the end of the year may use this form.

Department of the Treasury
Internal Revenue Service

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

Open to Public
Inspection

A For the 2008 calendar year, or tax year beginning 10/01, 2008, and ending 9/30, 2009

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Please use IRS label or print or type. See Specific Instructions. BATAVIA YOUTH BASEBALL, INC. P. O. BOX 575 BATAVIA, IL 60510-0575	D Employer identification number <u>20-2192685</u> E Telephone number _____ F Group Exemption Number <u>..... G</u>
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? Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

G Accounting method: Cash Accrual
Other (specify) G _____

I Website: G WWW. BATAVIA BASEBALL. COM
 J Organization type (check only one) ' 501(c) (3) H (insert no.) 4947(a)(1) or 527

H Check G if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

K Check G if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$1,000,000 or more, file Form 990 instead of Form 990-EZ. G\$ 339,462.

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

REVENUE	1 Contributions, gifts, grants, and similar amounts received	1	27,029.
	2 Program service revenue including government fees and contracts	2	277,101.
	3 Membership dues and assessments	3	
	4 Investment income	4	1,255.
	5a Gross amount from sale of assets other than inventory	5a	
	b Less: cost or other basis and sales expenses	5b	
	c Gain or (loss) from sale of assets other than inventory (Subtract ln 5b from ln 5a) (att sch)	5c	
	6 Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here <input type="checkbox"/> G		
	a Gross revenue (not including \$ _____ of contributions reported on line 1)	6a	13,642.
b Less: direct expenses other than fundraising expenses	6b	7,321.	
c Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	6,321.	
7a Gross sales of inventory, less returns and allowances	7a	20,435.	
b Less: cost of goods sold	7b	13,588.	
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	6,847.	
8 Other revenue (describe G _____)	8		
9 Total revenue (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8)	G 9	318,553.	
EXPENSES	10 Grants and similar amounts paid (attach schedule)	10	
	11 Benefits paid to or for members	11	
	12 Salaries, other compensation, and employee benefits	12	
	13 Professional fees and other payments to independent contractors	13	10,680.
	14 Occupancy, rent, utilities, and maintenance	14	
	15 Printing, publications, postage, and shipping	15	
	16 Other expenses (describe G <u>SEE STATEMENT 1</u>)	16	321,451.
	17 Total expenses (add lines 10 through 16)	G 17	332,131.
18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-13,578.	
ASSETS	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	125,319.
	20 Other changes in net assets or fund balances (attach explanation)	20	
	21 Net assets or fund balances at end of year. Combine lines 18 through 20	G 21	111,741.

Part II Balance Sheets. If Total assets on line 25, column (B) are \$2,500,000 or more, file Form 990 instead of Form 990-EZ.

(See the instructions for Part II.)

		(A) Beginning of year		(B) End of year
22 Cash, savings, and investments		225,974.	22	153,250.
23 Land and buildings			23	
24 Other assets (describe G <u>SEE STATEMENT 2</u>)		8,225.	24	10,223.
25 Total assets		234,199.	25	163,473.
26 Total liabilities (describe G <u>SEE STATEMENT 3</u>)		108,880.	26	51,732.
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)		125,319.	27	111,741.

Part V Other Information (Note the statement requirement in General Instruction V.)

		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity.		X
34	Were any changes made to the organizing or governing documents but not reported to the IRS? If 'Yes,' attach a conformed copy of the changes.		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T.		
a	Did the organization have unrelated business gross income of \$1,000 or more or 6033(e) notice, reporting, and proxy tax requirements?		X
b	If 'Yes,' has it filed a tax return on Form 990-T for this year?		
36	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If 'Yes,' complete applicable parts of Schedule N.		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. G 37a 0.		
b	Did the organization file Form 1120-POL for this year?		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still unpaid at the start of the period covered by this return?		X
b	If 'Yes,' complete Schedule L, Part II and enter the total amount involved. G 38b N/A		
39	501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on line 9. G 39a N/A		
b	Gross receipts, included on line 9, for public use of club facilities. G 39b N/A		
40a	501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 G 0.; section 4912 G 0.; section 4955 G 0.		
b	501(c)(3) and (4) organizations. 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,' complete Schedule L, Part I.		X
c	Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958. G 0.		
d	Enter amount of tax on line 40c reimbursed by the organization. G 0.		
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T.		X
41	List the states with which a copy of this return is filed G IL		

42a The books are in care of **G** MR. ANTHONY COSENTINO Telephone no. **G** 847-344-1750
 Located at **G** P. O. BOX 575 BATAVIA IL ZIP + 4 **G** 60510

		Yes	No
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If 'Yes,' enter the name of the foreign country: G		X
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of a Foreign Bank and Financial Accounts.			
c	At any time during the calendar year, did the organization maintain an office outside of the U.S.? If 'Yes,' enter the name of the foreign country: G		X

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here **G** N/A
 and enter the amount of tax-exempt interest received or accrued during the tax year. **G** 43 | N/A

		Yes	No
44	Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead of Form 990-EZ.		X
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If 'Yes,' Form 990 must be completed instead of Form 990-EZ.		X

Part VI Section 501(c)(3) organizations only. All section 501(c)(3) organizations must answer questions 46-49 and complete the tables for lines 50 and 51. SEE STATEMENT 7

	Yes	No
46 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I.		X
47 Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II.		X
48 Is the organization operating a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E.		X
49a Did the organization make any transfers to an exempt non-charitable related organization?		X
b If 'Yes,' was the related organization(s) a section 527 organization?		

50 Complete this table for the five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None.'

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
NONE				
Total number of other employees paid over \$100,000.	G			

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

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
NONE		
Total number of other independent contractors receiving over \$100,000.	G	

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

Sign Here:
 G _____ | _____
 Signature of officer | Date
 G _____
 Type or print name and title.

Paid Preparer's Use Only:
 Preparer's signature: G PAUL H. WIELAND CPA | Date _____ | Check if self-employed: G N/A | Preparer's Identifying Number (See instructions): N/A
 Firm's name (or yours if self-employed), address, and ZIP + 4: G WIELAND & COMPANY, INC., CPAS | EIN: G N/A
 G 12 W. WILSON ST., SUITE 2A | Phone no. G (630) 406-4490
 BATAVIA, IL 60510

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

Public Charity Status and Public Support

2008

To be completed by all section 501 (c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

G Attach to Form 990 or Form 990-EZ. G See separate instructions.

Name of the organization BATAVI A YOUTH BASEBALL, I NC.	Employer identification number 20-2192685
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Part I Reason for Public Charity Status (All organizations must complete this part.) (see instructions)

The organization is not a private foundation because it is: (Please check only one organization.)

- 1 A church, convention of churches or association of churches described in section 170(b)(1)(A)(i).
- 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)
- 3 A hospital or cooperative hospital service organization described in section 170(b)(1)(A)(iii). (Attach Schedule H.)
- 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (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 normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 9 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 exempt 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). (Complete Part III.)
- 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). (see instructions)
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h.
 - a Type I
 - b Type II
 - c Type III ' Functionally integrated
 - d Type III' Other
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box.
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

	Yes	No
(i) a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?	11 g (i)	
(ii) a family member of a person described in (i) above?	11 g (ii)	
(iii) a 35% controlled entity of a person described in (i) or (ii) above?	11 g (iii)	

h Provide the following information about the organizations the organization supports.

(i) Name of Supported Organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of Support
			Yes	No	Yes	No	Yes	No	
Total									

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) G	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants.') . . .						
2 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf.						
3 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.						
4 Total. Add lines 1-3.						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f).						
6 Public support. Subtract line 5 from line 4.						

Section B. Total Support

Calendar year (or fiscal year beginning in) G	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7 Amounts from line 4.						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.						
9 Net income from unrelated business activities, whether or not the business is regularly carried on.						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10.						
12 Gross receipts from related activities, etc. (see instructions).					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here.						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f)).	14	%
15 Public support percentage for 2007 Schedule A, Part IV-A, line 26f.	15	%
16a 33-1/3 support test ' 2008. If the organization did not check the box on line 13, and the line 14 is 33-1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization.	<input type="checkbox"/>	
b 33-1/3 support test ' 2007. If the organization did not check a box on line 13, or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.	<input type="checkbox"/>	
17a 10%-facts-and-circumstances test ' 2008. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization.	<input type="checkbox"/>	
b 10%-facts-and-circumstances test ' 2007. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization.	<input type="checkbox"/>	
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions.	<input type="checkbox"/>	

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.)

Section A. Public Support

Calendar year (or fiscal yr beginning in) G	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants'.)	16,300.	27,972.	23,349.	23,813.	27,029.	118,463.
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt purpose	186,705.	252,907.	265,083.	262,368.	250,082.	1,217,145.
3 Gross receipts from activities that are not an unrelated trade or business under section 513						0.
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
5 The value of services or facilities furnished by a governmental unit to the organization without charge						0.
6 Total. Add lines 1-5	203,005.	280,879.	288,432.	286,181.	277,111.	1,335,608.
7a Amounts included on lines 1, 2, 3 received from disqualified persons	0.	0.	0.	0.	0.	0.
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000	0.	0.	0.	0.	0.	0.
c Add lines 7a and 7b	0.	0.	0.	0.	0.	0.
8 Public support (Subtract line 7c from line 6.)						1,335,608.

Section B. Total Support

Calendar year (or fiscal yr beginning in) G	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9 Amounts from line 6	203,005.	280,879.	288,432.	286,181.	277,111.	1,335,608.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,456.	6,788.	9,788.	3,804.	1,255.	23,091.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						0.
c Add lines 10a and 10b	1,456.	6,788.	9,788.	3,804.	1,255.	23,091.
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						0.
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) SEE PART IV	28,033.	18,776.	9,510.	19,605.	13,168.	89,092.
13 Total support. (add lns 9, 10c, 11, and 12.)						1,447,791.

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here G

Section C. Computation of Public Support Percentage

15 Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f)).	15	92.3%
16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g	16	91.2%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f)).	17	1.6%
18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h	18	2.1%

19a 33-1/3 support tests * 2008. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization G

b 33-1/3 support tests * 2007. If the organization did not check a box on line 14 or 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. G

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions. G

CLIENT BYB

BATAVIA YOUTH BASEBALL, INC.

20-2192685

6/07/10

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PART III, LINE 12 - OTHER INCOME

NATURE AND SOURCE	2008	2007	2006	2005	2004
SPECIAL EVENTS	6,321.	10,078.	5,701.	11,087.	21,291.
INVENTORY SALES	6,847.	9,527.	3,809.	7,689.	6,742.
TOTAL	<u>\$ 13,168.</u>	<u>\$ 19,605.</u>	<u>\$ 9,510.</u>	<u>\$ 18,776.</u>	<u>\$ 28,033.</u>

STATEMENT 1
FORM 990-EZ, PART I, LINE 16
OTHER EXPENSES

BANK CHARGES	\$	896.
CREDIT CARD FEES		6,187.
EQUIPMENT AND GEAR		21,768.
FIELD IMPROVEMENTS		85,457.
FIELD MAINTENANCE		38,674.
INSURANCE		8,771.
OFFICE		1,777.
PRINTING		260.
SCHEDULING		2,425.
SPONSOR RECOGNITION		879.
SUPPLIES		25.
TELEPHONE		110.
TOURNAMENT FEES		25,625.
TRAINING COSTS		16,004.
TROPHIES AND AWARDS		8,701.
UMPIRES		38,599.
UNI FORMS		59,531.
UTILITIES		2,756.
WEB SITE AND ADV.		3,006.
TOTAL	\$	<u>321,451.</u>

STATEMENT 2
FORM 990-EZ, PART II, LINE 24
OTHER ASSETS

	<u>BEGINNING</u>	<u>ENDING</u>
INVENTORIES	\$ 3,700.	\$ 4,200.
PREPAID EXPENSES AND DEFERRED CHARGES	4,525.	6,023.
TOTAL	<u>\$ 8,225.</u>	<u>\$ 10,223.</u>

STATEMENT 3
FORM 990-EZ, PART II, LINE 26
TOTAL LIABILITIES

	<u>BEGINNING</u>	<u>ENDING</u>
ACCOUNTS PAYABLE AND ACCRUED EXPENSES	\$ 11,384.	\$ 2,984.
DUE TO BATAVIA PARK DIST. FOR FIELD IMPR	97,496.	48,748.
TOTAL	<u>\$ 108,880.</u>	<u>\$ 51,732.</u>

STATEMENT 4
FORM 990-EZ, PART III
ORGANIZATION'S PRIMARY EXEMPT PURPOSE

BATAVIA YOUTH BASEBALL, INC. OPERATES A BASEBALL PROGRAM FOR ALL YOUTH AGED 6 TO 17 WHO RESIDE IN THE BATAVIA PARK DISTRICT, BATAVIA SCHOOL DISTRICT, THE CITY OF BATAVIA OR MOOSEHEART, ALL IN THE STATE OF ILLINOIS. IT ALSO PROVIDES A YOUTH BASEBALL PROGRAM FOR ALL YOUTH WHO ARE MENTALLY OR PHYSICALLY CHALLENGED WITHOUT RESPECT TO WHERE THE YOUTH RESIDES.

CLIENT BYB

BATAVIA YOUTH BASEBALL, INC.

20-2192685

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STATEMENT 5
FORM 990-EZ, PART III, LINE 30
STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

PROVIDED RESOURCES FOR THE FIELDS FOR THE FUTURE PROGRAM TO MAINTAIN AND ENHANCE PRESENT AND FUTURE PLAYING FIELDS FOR THE ORGANIZATION'S PARTICIPANTS. PROVIDED \$85,4570 TO BATAVIA SCHOOL DISTRICT FOR THE DEVELOPMENT OF A NEW FIELD AT ALICE GUSTAFSON SCHOOL.

STATEMENT 6
FORM 990-EZ, PART IV
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI - BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
JOHN ORONI PO BOX 575 BATAVIA, IL 60510-0575	COMMISSIONER 0	\$ 0.	\$ 0.	\$ 0.
MIKE TAUS PO BOX 575 BATAVIA, IL 60510-0575	DIRECTOR 0	0.	0.	0.
ANTHONY COSENTINO PO BOX 575 BATAVIA, IL 60510	TREASURER 0	0.	0.	0.
MYRON FRYE PO BOX 575 BATAVIA, IL 60510	SECRETARY 0	0.	0.	0.
DAVE TRUFELLI PO BOX 575 BATAVIA, IL 60510-0575	DIRECTOR 0	0.	0.	0.
TODD GARDNER PO BOX 575 BATAVIA, IL 60510-0575	DIRECTOR 0	0.	0.	0.
BRIAN JACOBSON PO BOX 575 BATAVIA, IL 60510-0575	DIRECTOR 0	0.	0.	0.
MIKE ACOSTA PO BOX 575 BATAVIA, IL 60510-0575	DIRECTOR 0	0.	0.	0.
SAM MCREYNOLDS PO BOX 575 BATAVIA, IL 60510-0575	DIRECTOR 0	0.	0.	0.

CLIENT BYB

BATAVIA YOUTH BASEBALL, INC.

20-2192685

6/07/10

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STATEMENT 6 (CONTINUED)
 FORM 990-EZ, PART IV
 LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI - BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
JOE NOVOTNY PO BOX 575 BATAVIA, IL 60510-0575	DI RECTOR 0	\$ 0.	\$ 0.	\$ 0.
MARK HANNA PO BOX 575 BATAVIA, IL 60510-0575	DI RECTOR 0	0.	0.	0.
JOHN MUSI ELAK PO BOX 575 BATAVIA, IL 60510-0575	DI RECTOR 0	0.	0.	0.
TOM LUTZWIG PO BOX 575 BATAVIA, IL 60510-0575	DI RECTOR 0	0.	0.	0.
DANIEL LEE PO BOX 575 BATAVIA, IL 60510-0575	DI RECTOR 0	0.	0.	0.
COLLEEN SHANAHAN PO BOX 575 BATAVIA, IL 60510-0575	DI RECTOR 0	0.	0.	0.
ANDREW SIGNA PO BOX 575 BATAVIA, IL 60510-0575	DI RECTOR 0	0.	0.	0.
STORMY GRINNELL PO BOX 575 BATAVIA, IL 60510-0575	DI RECTOR 0	0.	0.	0.
STEVE AUCHSTETTER PO BOX 575 BATAVIA, IL 60510-0575	DI RECTOR 0	0.	0.	0.
MIKE PUTTIN PO BOX 575 BATAVIA, IL 60510-0575	DI RECTOR 0	0.	0.	0.
SCOTT CLANCY PO BOX 575 BATAVIA, IL 60510-0575	DI RECTOR 0	0.	0.	0.
MIKE PATTERSON PO BOX 575 BATAVIA, IL 60510-0575	DI RECTOR 0	0.	0.	0.
	TOTAL	<u>\$ 0.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

STATEMENT 7
FORM 990-EZ, PART VI
REGARDING TRANSFERS ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS

- (A) DID THE ORGANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT?..... NO
- (B) DID THE ORGANIZATION, DURING THE YEAR, PAY PREMIUMS, DIRECTLY OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT?..... NO

For Office Use Only

PMT # _____
AMT _____
INIT _____

Illinois Charitable Organization Annual Report

Attorney General Lisa Madigan State of Illinois
Charitable Trust Bureau, 100 West Randolph
11th Floor, Chicago, Illinois 60601

Form AG990-IL
Revised 3/05 ID: 2BN

CO# 01046117

Report for the Fiscal Period:
Beginning 10/01/08
& Ending 9/30/09
MO DAY YR

Check all items attached:

- Copy of IRS Return
- Audited Financial Statements
- Copy of Form IFC
- \$15.00 Annual Report Filing Fee
- \$100.00 Late Report Filing Fee

Make Checks Payable to the Illinois Charity Bureau Fund

Federal ID # 20-2192685

Are contributions to the organization tax deductible? Yes No

Date Organization was created: 10/21/2004
MO DAY YR

<p>LEGAL NAME BATAVI A YOUTH BASEBALL, I NC.</p> <p>MAIL ADDRESS P. O. BOX 575</p> <p>CITY, STATE ZIP CODE BATAVI A, I L 60510-0575</p>	Year-end amounts	
	A ASSETS	A\$ 163, 473.
	B LIABILITIES	B\$ 51, 732.
	C NET ASSETS	C\$ 111, 741.
I SUMMARY OF ALL REVENUE ITEMS DURING THE YEAR:		
D PUBLIC SUPPORT, CONTRIBUTIONS AND PROGRAM SERVICE REVENUE (GROSS AMOUNTS)	PERCENTAGE	AMOUNT
	%	D\$
E GOVERNMENT GRANTS AND MEMBERSHIP DUES	%	E\$
F OTHER REVENUES	100. 00 %	F\$ 14, 423.
G TOTAL REVENUE, INCOME AND CONTRIBUTIONS RECEIVED (ADD D, E, AND F)	100%	G\$ 14, 423.
II SUMMARY OF ALL EXPENDITURES DURING THE YEAR:		
H OPERATING CHARITABLE PROGRAM EXPENSE	96. 12 %	H\$ 319, 239.
I EDUCATION PROGRAM SERVICE EXPENSE	%	I\$
J TOTAL CHARITABLE PROGRAM SERVICE EXPENSE (ADD H AND I)	96. 12 %	J\$ 319, 239.
J1 JOINT COSTS ALLOCATED TO PROGRAM SERVICES (INCLUDED IN J)		\$
K GRANTS TO OTHER CHARITABLE ORGANIZATIONS	%	K\$
L TOTAL CHARITABLE PROGRAM SERVICE EXPENDITURE (ADD J AND K)	96. 12 %	L\$ 319, 239.
M MANAGEMENT AND GENERAL EXPENSE	3. 88 %	M\$ 12, 892.
N FUNDRAISING EXPENSE	%	N\$
O TOTAL EXPENDITURES THIS PERIOD (ADD L, M, AND N)	100%	O\$ 332, 131.
III SUMMARY OF ALL PAID FUNDRAISER AND CONSULTANT ACTIVITIES:		
(Attach Attorney General Report of Individual Fundraising Campaign ' Form IFC. One for each PFR.)		
PROFESSIONAL FUNDRAISERS:		
P TOTAL AMOUNT RAISED BY PAID PROFESSIONAL FUNDRAISERS	100%	P\$ 0.
Q TOTAL FUNDRAISERS FEES AND EXPENSES	%	Q\$ 0.
R NET RECEIVED BY THE CHARITY (P MINUS Q=R)	%	R\$ 0.
PROFESSIONAL FUNDRAISING CONSULTANTS:		
S TOTAL AMOUNT PAID TO PROFESSIONAL FUNDRAISING CONSULTANTS		S\$ 0.
IV COMPENSATION TO THE (3) HIGHEST PAID PERSONS DURING THE YEAR:		
T NAME, TITLE: <u>NA,</u>		T\$
U NAME, TITLE: <u>NA,</u>		U\$
V NAME, TITLE: <u>NA,</u>		V\$
V CHARITABLE PROGRAM DESCRIPTION: <i>CHARITABLE PROGRAM (3 HIGHEST BY \$ EXPENDED) CODE CATEGORIES</i>		See instructions for list CODE
W DESCRIPTION: <u>SEE STATEMENT 2</u>	W#	040
X DESCRIPTION: _____	X#	
Y DESCRIPTION: _____	Y#	

IF THE ANSWER TO ANY OF THE FOLLOWING IS YES, ATTACH A DETAILED EXPLANATION:

		YES	NO
1	WAS THE ORGANIZATION THE SUBJECT OF ANY COURT ACTION, FINE, PENALTY OR JUDGMENT?.....		X
2	HAS THE ORGANIZATION OR A CURRENT DIRECTOR, TRUSTEE, OFFICER OR EMPLOYEE THEREOF, EVER BEEN CONVICTED BY ANY COURT OF ANY MISDEMEANOR INVOLVING THE MISUSE OR MISAPPROPRIATION OF FUNDS OR ANY FELONY?.....		X
3	DID THE ORGANIZATION MAKE A GRANT AWARD OR CONTRIBUTION TO ANY ORGANIZATION IN WHICH ANY OF ITS OFFICERS, DIRECTORS OR TRUSTEES OWNS AN INTEREST; OR WAS IT A PARTY TO ANY TRANSACTION IN WHICH ANY OF ITS OFFICERS, DIRECTORS OR TRUSTEES HAS A MATERIAL FINANCIAL INTEREST; OR DID ANY OFFICER, DIRECTOR OR TRUSTEE RECEIVE ANYTHING OF VALUE NOT REPORTED AS COMPENSATION?.....		X
4	HAS THE ORGANIZATION INVESTED IN ANY CORPORATE STOCK IN WHICH ANY OFFICER, DIRECTOR OR TRUSTEE OWNS MORE THAN 10% OF THE OUTSTANDING SHARES?.....		X
5	IS ANY PROPERTY OF THE ORGANIZATION HELD IN THE NAME OF OR COMMINGLED WITH THE PROPERTY OF ANY OTHER PERSON OR ORGANIZATION?.....		X
6	DID THE ORGANIZATION USE THE SERVICES OF A PROFESSIONAL FUNDRAISER? (ATTACH FORM IFC).....		X
7a	DID THE ORGANIZATION ALLOCATE THE COST OF ANY SOLICITATION, MAILING, ADVERTISEMENT OR LITERATURE COSTS BETWEEN PROGRAM SERVICE AND FUNDRAISING EXPENSES?.....		X
7b	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 \$ _____		
8	DID THE ORGANIZATION EXPEND ITS RESTRICTED FUNDS FOR PURPOSES OTHER THAN RESTRICTED PURPOSES?.....		X
9	HAS THE ORGANIZATION EVER BEEN REFUSED REGISTRATION OR HAD ITS REGISTRATION OR TAX EXEMPTION SUSPENDED OR REVOKED BY ANY GOVERNMENTAL AGENCY?.....		X
10	WAS THERE OR DO YOU HAVE ANY KNOWLEDGE OF ANY KICKBACK, BRIBE, OR ANY THEFT, DEFALCATION MISAPPROPRIATION, COMMINGLING OR MISUSE OF ORGANIZATIONAL FUNDS?.....		X
11	LIST THE NAME AND ADDRESS OF THE FINANCIAL INSTITUTIONS WHERE THE ORGANIZATION MAINTAINS ITS THREE LARGEST ACCOUNTS: <u>SEE STATEMENT 3</u>		
12	NAME AND TELEPHONE NUMBER OF CONTACT PERSON: <u>MR ANTHONY COSENTINO (847) 344-1750</u>		

ALL ATTACHMENTS MUST ACCOMPANY THIS REPORT ' SEE INSTRUCTIONS

UNDER PENALTY OF PERJURY, I (WE) THE UNDERSIGNED DECLARE AND CERTIFY THAT I (WE) HAVE EXAMINED THIS ANNUAL REPORT AND THE ATTACHED DOCUMENTS, INCLUDING ALL THE SCHEDULES AND STATEMENTS AND THE FACTS THEREIN STATED ARE TRUE AND COMPLETE AND FILED WITH THE ILLINOIS ATTORNEY GENERAL FOR THE PURPOSE OF HAVING THE PEOPLE OF THE STATE OF ILLINOIS RELY THEREUPON. I HEREBY FURTHER AUTHORIZE AND AGREE TO SUBMIT MYSELF AND THE REGISTRANT HEREBY TO THE JURISDICTION OF THE STATE OF ILLINOIS.

BE SURE TO INCLUDE ALL FEES DUE:	_____ PRESIDENT or TRUSTEE (PRINT NAME)	_____ SIGNATURE	_____ DATE
1 REPORTS ARE DUE WITHIN SIX MONTHS OF YOUR FISCAL YEAR END.			
2 FOR FEES DUE SEE INSTRUCTIONS.	_____ TREASURER or TRUSTEE (PRINT NAME)	_____ SIGNATURE	_____ DATE
3 REPORTS THAT ARE LATE OR INCOMPLETE ARE SUBJECT TO A \$100.00 PENALTY.	<u>PAUL H. WIELAND CPA</u> PREPARER (PRINT NAME)	_____ SIGNATURE	_____ DATE
	WIELAND & COMPANY, INC., CPAS 12 W. WILSON ST., SUITE 2A BATAVIA, IL 60510		

CLIENT BYB

BATAVIA YOUTH BASEBALL, INC.

20-2192685

6/07/10

07:37AM

STATEMENT 1
FORM AG990-IL, PAGE 1, LINE F
OTHER REVENUES

INTEREST INCOME.....	\$	1,255.
SPECIAL EVENTS, NET.....		6,321.
INVENTORY SALES, NET.....		6,847.
TOTAL	\$	<u>14,423.</u>

STATEMENT 2
FORM AG990-IL, PAGE 1, PART V
CHARITABLE PROGRAM DESCRIPTION - LINE W

BATAVIA YOUTH BASEBALL, INC. OPERATES A BASEBALL PROGRAM FOR ALL YOUTH AGED 6 TO 17 WHO RESIDE IN THE BATAVIA PARK DISTRICT, BATAVIA SCHOOL DISTRICT, THE CITY OF BATAVIA OR MOOSEHEART, ALL IN THE STATE OF ILLINOIS. IT ALSO PROVIDES A YOUTH BASEBALL PROGRAM FOR ALL YOUTH WHO ARE MENTALLY OR PHYSICALLY CHALLENGED WITHOUT RESPECT TO WHERE THE YOUTH RESIDES.

STATEMENT 3
FORM AG990-IL, PAGE 2, QUESTION 11
NAME AND ACCOUNT NUMBER OF INSTITUTIONS HOLDING THREE LARGEST ACCOUNTS

HARRIS BANK
PO BOX 94033, PALATINE, IL 60094-4033

CHASE BANK
130 S. BATAVIA AVE., BATAVIA, IL 60510