990 Form

Return of Organization Exempt From Income Tax

2014

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

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

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

<u>A</u>	For th	ne 2	014 calend	lar year, or tax year begi	nning		, 2014, and e	ending			, 2	0
В	Check i	if app	licable:	C Name of organization WES	T NASHVILLE SPORT	S LEAGUE INC	!				D Employe	er identification no.
	Address	s cha	inge	Doing business as							62-1720	706
	Name o	chang	je	Number and street (or P.O.	box if mail is not delivered to	street address)		Room/s	suite		E Telephor	ne number
	Initial re	eturn		P O BOX 50710							(615)39	0-0328
	Final re	turn/t	terminated	City or town, state or provin	ce, country, and ZIP or foreigr	postal code					1,	070,803
	Amende	ed re	turn	NASHVILLE, TN 3	7205-0710						G Gross re	ceipts\$
	Applica	tion p	ending	F Name and address of princi	pal officer: SCOTT TY	GARD						
				6504 RADCLIFF D	RIVE, NASHVILLE,	TN 37221		H(a)	Is this a gr subordinat	oup re es?	turn for	Yes X No
ī _	Tax-exe	empt	status: X	501(c)(3) 501(c) () ◀ (insert no.)	4947(a)(1) or	527	H(b)	Are all sub	ordina	tes included?	Yes No
J	Websit	e: 🕨	WWW	.WNSL.ORG				H(c)	If "No Group exe	," atta mptior	tes included? ch a list. (see n number	instructions)
ĸ	Form of	f orga	anization: X	Corporation Trust A	ssociation Other		L Year of formation:	1997	M State	of leg	al domicile:	TN
Pa	art I	;	Summar	У								
	1	В	Briefly descri	ibe the organization's miss	on or most significant ac	ctivities: TI	E ORGANIZATION'	s sole	PURPOS	E IS	TO OPE	RATE
•		Y	OUTH SPO	ORTS AND RECREATION	LEAGUES IN THE N	ASHVILLE, TE	NNESSEE AREA.	THE OR	GANIZAT	ION		
Activities & Governance		CURRENTLY HAS SIX PROGRAMS CONSISTING OF WINTER AND SUMMER BASKETBALL, SPRING AND FALL										
rna		В	BASEBALL,	FLAG FOOTBALL AND	SOCCER.							
ove	2	C	heck this bo	ox $ ightharpoonup$ if the organizatio	n discontinued its opera	tions or disposed	of more than 25% of	its net as	sets.			
Ö	3	Ν	lumber of vo	oting members of the gove	rning body (Part VI, line	1a)				3		12
Se Se	4	Ν	lumber of in	dependent voting member	s of the governing body	(Part VI, line 1b)				4		9
Viţi	5	Т	otal number	r of individuals employed in	n calendar year 2014 (Pa	art V, line 2a)				5		6
Ę	6	Т	otal number	r of volunteers (estimate if	necessary)					6		10
٩	78	a T	otal unrelate	ed business revenue from	Part VIII, column (C), lin	e 12				7a		0
		bΝ	let unrelated	d business taxable income	from Form 990-T, line 3	4				7b		0
									Prior Year		Cu	irrent Year
	8	С	Contributions	s and grants (Part VIII, line	1h)				46	,56	5	49,542
Jue	9	Р	rogram ser	vice revenue (Part VIII, line	e 2g)				1,002	2,62	6	1,020,902
Revenue	10	lr	nvestment ir	ncome (Part VIII, column (A	A), lines 3, 4, and 7d)					47	7	359
Re	11	C	Other revenu	ue (Part VIII, column (A), lir	nes 5, 6d, 8c, 9c, 10c, ar	id 11e)			14	1,18	7	0
	12	Т	otal revenue	e - add lines 8 through 11	must equal Part VIII, co	lumn (A), line 12)			1,063	8,85	5	1,070,803
	13	G	and s	similar amounts paid (Part	X, column (A), lines 1-3							0
	14	В	Benefits paid	to or for members (Part I)	(, column (A), line 4)							0
s	15	S	Salaries, othe	er compensation, employe	e benefits (Part IX, colur	mn (A), lines 5-10)		96	,06	3	188,669
Expenses	16	a P	rofessional	fundraising fees (Part IX, o	column (A), line 11e)							0
ber		b T	otal fundrais	sing expenses (Part IX, co	lumn (D), line 25)		0					
Ж	17	C	Other expens	ses (Part IX, column (A), lii	nes 11a-11d, 11f-24e)				925	,11	9	917,006
	18	Т	otal expens	ses. Add lines 13-17 (must	equal Part IX, column (A), line 25)			1,021	1,18	2	1,105,675
	19	R	Revenue les	s expenses. Subtract line	18 from line 12				42	2,67	3	(34,872)
5	2							Beginnir	ng of Curren	t Year	Eı	nd of Year
sets	20	Т	otal assets	(Part X, line 16)					531	L,30	3	496,749
Net Assets or	21	Т	otal liabilitie	es (Part X, line 26)								318
$\overline{}$		N	let assets o	r fund balances. Subtract	ine 21 from line 20				531	L , 30	3	496,431
	art II			re Block								
				lare that I have examined this re- laration of preparer (other than o				y knowledg	e and belief,	it is		
		T.			·		· · · · · ·					
Si.	ın			T TYGARD								
Sig			Signatu	re of officer						Dat	е	
He	re		—	T TYGARD, PRESIDENT	!							
			Type or	print name and title			In .			-		
_			• • • •	eparer's name	Preparer's signature		Date		Check X	if	PTIN	
Pai			ROBERT S		ROBERT S DIXON		07-31-2015		self-employe	ed	P0138	7764
	pare	- 1	Firm's name		DIXON CPA			Firm's I	EIN P			
Us	e On	ıy	Firm's addres		AVENUE SOUTH NO	12		Phone		_		
					E TN 37203				61	.5-2	56-2260 □	
May	the IR	≀S d	iscuss this r	return with the preparer sho	own above? (see instruc	tions)					X	Yes No

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

(Expenses \$ 114,044 including grants of \$) (Revenue \$ 142,746)

4e Total program service expenses **789,905**

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	Χ	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Χ	
3	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	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	•		21
U	complete Schedule D, Part III	8		X
0		o		- 21
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			v
40	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted	,,		٦,
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Χ	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
-	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	.5		
	If "Yes," complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
		20a 20b		- 22
<u>b</u>	ii 103 to iiio 20a, ulu tile organization attaon a copy on its addited iinanciai statements to tills retuin?	400		

Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b	X	
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O	38	X	

	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 83			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	Χ	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Χ	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	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)?	4a		X
b	If "Yes," enter the name of the foreign country:			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		_X_
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
_	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	7-	v	
L	and services provided to the payor?	7a	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Λ	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	70		Х
a	required to file Form 8282?	7c		
d e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Χ
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	76 7f		X
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	Х	- 21
g h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	79 7h	X	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	711		
•	sponsoring organizations have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
1	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

Form 990 (2014) WEST NASHVILLE SPORTS LEAGUE INC Page 6 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes Nο Enter the number of voting members of the governing body at the end of the tax year 12 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. Enter the number of voting members included in line 1a, above, who are independent 1b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 Χ any other officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, or trustees, or key employees to a management company or other person? 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 6 Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7b Χ Did the organization contemporaneously document the meetings held or written actions undertaken during 8 the year by the following: Χ Χ Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at 9 Χ the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No Yes **10a** Did the organization have local chapters, branches, or affiliates? 10a Χ **b** If "Yes," did the organization have written policies and procedures governing the activities of such chapters. affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b Χ 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 Χ 12a Χ Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe in Schedule O how this was done 13 Did the organization have a written whistleblower policy? 13 14 Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? Χ The organization's CEO, Executive Director, or top management official 15a Χ Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement Χ with a taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed TN 17 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Another's website X Upon request Own website Other (explain in Schedule O) 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

State the name, address, and telephone number of the person who possesses the organization's books and records:

SANDI TYGARD (615)390-0328, 6504 RADCLIFF DRIVE, NASHVILLE, TN 37221

20

62-1720706

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

					(C)					
(A)	(B) Position							(D)	(E)	(F)
Name and Title	Average (do not check more than compared box, unless person is both							Reportable	Reportable	Estimated
Name and This	hours per	officer and a director/trustee)						compensation	compensation from	amount of
	week (list any							from	related	other
	hours for related	Inc or	Ins	Q	Key	en H	Fo	the organization	organizations (W-2/1099-MISC)	compensation from the
	organizations	lividu	tituti	Officer	y em	ghes	Former	(W-2/1099-MISC)	, , , , , , , , , , , , , , , , , , , ,	organization
	below dotted line)	ual tı xtor	Institutional		employee	t cor	·			and related organizations
	iiiie)	Individual trustee or director	trustee		ée	nper				Organizations
		ō	tee			Highest compensated employee				
						ğ				
(1) SCOTT TYGARD	40.00									
PRESIDENT/DIRECTOR		X		X				64,928	0	0
(2) BOB NOTESTINE										
VICE PRESIDENT/DIRECTOR		Χ		X				0	0	0
(3) ANDREW KELSO										
DIRECTOR		X						0	0	0
(4) DEBBIE SANDWITH	L									
DIRECTOR		Χ						0	0	0
(5) JOHN HARTONG	L									
SEC TREAS/DIRECTOR		X		X				0	0	0
(6) ALLISON DUFFEY										
DIRECTOR		X						0	0	0
(7) RICHARD CUMMINGS	L									
DIRECTOR		X						0	0	0
(8) BOB STARNES	L									
DIRECTOR		Х						0	0	0
(9) MELISSA SMITH	L									
DIRECTOR		X						0	0	0
(10) TILLMAN PAYNE										
DIRECTOR		X						0	0	0
(11) RICK NICKELS										
DIRECTOR		X						0	0	0
(12)BILL EASTERLY										
DIRECTOR		X						0	0	0
(13)										
	[
(14)										

EEA Form **990** (2014)

Part '	VII Section A. Officers, Directors, Trustees	tees, Key Employees, and Highest Compensated Employees (continued)											
		(C)											
	(A)	(B) Position (do not check more than one			(D)	(E)		(F)					
	Name and title	Average	,				both an		Reportable	Reportable	ı	Estimated	
		hours per					/trustee)		compensation	compensation from	1 8	amount of	
		week (list any hours for	or Inc	Ins	9	₹ e	en Ji	77	from the	related organizations	cc	other mpensatio	on
		related	Individual trustee or director	Institutional trustee	Officer	y en	ghes ploy	Former	organization	(W-2/1099-MISC)		from the	
		organizations	ual t	iona		employee	rt co		(W-2/1099-MISC)		1	rganizatio	
		below dotted line)	ruste	trus		/ee	mpei				1	ind related ganization	
			ď	stee			Highest compensated employee						
							<u>a</u>						
(15)													
7.5/													
(16)													
7.7/													
(17)													
7.7/													
(18)													
Y ='/													
(19)													
Δ Ξ/													
(20)													
<u> </u>													
(21)													
(22)													
<u> </u>													
(23)													
·													
(24)													
<u> </u>													
(25)													
<u> </u>													
1b	Sub-total							•					
С	Total from continuation sheets to Part VII, Section	n A						•					
d	Total (add lines 1b and 1c)								64,928		o		0
2	Total number of individuals (including but not limited to									ı			
	reportable compensation from the organization			,						()		
												Yes	No
3	Did the organization list any former officer, directo	r, or trustee,	key er	nplo	yee,	or h	nighes	t con	npensated				
	employee on line 1a? If "Yes," complete Schedule J for		-				_				3		Х
4	For any individual listed on line 1a, is the sum of repor												
	organization and related organizations greater than \$7												
	individual										4		Х
5	Did any person listed on line 1a receive or accrue con					d or	ganiza	tion (or individual				
	for services rendered to the organization? If "Yes," con										5		Х
Section	on B. Independent Contractors			0. 00	p	0.00	···						
1	Complete this table for your five highest compensated	d independent	t contra	actor	s tha	at rec	ceived	more	than \$100,000 of				
	compensation from the organization. Report compens									n's tax			
	year.			•			•		· ·				
	(A)								(B)			(C)	
	Name and business address								Description of	services	Con	pensation	n
2	Total number of independent contractors (including but	ut not limited t	to those	e list	ed a	bove	e) who		•				
	received more than \$100,000 of compensation from the			•									

Part VIII

Statement of Revenue

		Check if Schedule O contains a respo	nse or note	e to any line in this F	Part VIII	<u> </u>		<u> </u>
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
တ လ	1a	Federated campaigns	. 1a					
ant	b	Membership dues						
ភ្ជិញ	C	Fundraising events		2,949				
fts, ır A	d	Related organizations						
פֿיַּ	e	Government grants (contributions) .						
Sir	f	All other contributions, gifts, grants,						
uti Per	-	and similar amounts not included above	1f	46,593				
Contributions, Gifts, Grants and Other Similar Amounts	g	Noncash contributions included in lines		10,555				
and	h	Total. Add lines 1a-1f			49,542			
0		7.00		Business Code	13/312			
ne	2a	WINTER BASKETBALL		711210	373,214	373,214		
even		SPRING BASEBALL		711210	339,329	339,329		
ě		FLAG FOOTBALL		711210	165,613	165,613		
Program Service Revenue		FALL BASEBALL		711210	76,658	76,658		
Š		SUMMER BASKETBALL		711210	35,711	35,711		
gra		All other program service revenue						
P		, ,			30,377	30,377		
		Total. Add lines 2a-2f			1,020,902			
	3	Investment income (including dividends, i			350	350		
		and other similar amounts)			359	359		
		•	•					
	5	Royalties						
	6-		Real	(ii) Personal				
		Gross rents						
		Less: rental expenses						
		Rental income or (loss)						
	a			>				
	7a	Gross amount from sales of assets other than inventory	curities	(ii) Other				
	b	Less: cost or other basis and sales expenses						
	С	Gain or (loss)						
		Net gain or (loss)						
enne	8a	Gross income from fundraising						
en/		events (not including \$	2,949					
Re		of contributions reported on line 1c).						
Other Rev		See Part IV, line 18	а					
₹	b	Less: direct expenses						
	С	Net income or (loss) from fundraising eve	nts .					
	1	Gross income from gaming activities.						
		See Part IV, line 19	а					
	b	Less: direct expenses						
	С	Net income or (loss) from gaming activitie	s					
		Gross sales of inventory, less						
		returns and allowances	а					
		Less: cost of goods sold						
		Net income or (loss) from sales of inventor		·				
		Miscellaneous Revenue		Business Code				
	11a							
	b							
	C							
		All other revenue						
		Total. Add lines 11a-11d		· · · · · · · · · · · · · · · · · · ·				
		Total revenue. See instructions			1,070,803	1,021,261	0	0

Form 990 (2014) **Part IX** S Statement of Functional Expenses

Card	in FOA(a)(2) and FOA(a)(4) annoximations must complete all column	All		(A)	
Sect	on 501(c)(3) and 501(c)(4) organizations must complete all colun				Tyl
	Check if Schedule O contains a response or note to any	(A)	(B)	(C)	(D)
	not include amounts reported on lines 6b, 7b,	Total expenses	Program service	Management and	Fundraising
	0b, and 10b of Part VIII.		expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations				
_	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
_	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	64,928		64,928	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	110,348		110,348	
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	13,393		13,393	
11	Fees for services (non-employees):				
а	Management	19,875		19,875	
b	Legal	120		120	
С	Accounting	5,000		5,000	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17 .				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O.)				
12	Advertising and promotion	19,707	10,987	8,720	
13	Office expenses	5,469	1,399	4,070	
14	Information technology	5,106		5,106	
15	Royalties	·		•	
16	Occupancy				
17	Travel	453		453	
18	Payments of travel or entertainment expenses				
-	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	183		183	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	17,095		17,095	
23	Insurance	23,394		23,394	
24	Other expenses. Itemize expenses not covered	==,==			
-	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
а	CONTRACT LABOR	348,761	348,761		
b	UNIFORMS	127,673	124,053	3,620	
C	GYMNASIUM AND FIELD RENTAL	75,325	75,325	3,020	
d	CONCESSIONS EXPENSE	74,815	74,815	+	
		194,030	154,565	39,465	
е 25	All other expenses Total functional expenses, Add lines 1 through 24e				0
<u>25</u> 26	Total functional expenses. Add lines 1 through 24e . Joint costs. Complete this line only if the	1,105,675	789,905	315,770	U
20	organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation. Check here				
	following SOP 98-2 (ASC 958-720)				

Form 990 (2014) WEST NASHVILLE SPORTS LEAGUE INC 62-1720706 Page **11** Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (B) (A) Beginning of year End of year 1 Cash - non-interest-bearing 1 81,494 97,396 2 400,046 2 292,304 3 3 Pledges and grants receivable, net 4 4 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L 6 7 Notes and loans receivable, net 7 8 Inventories for sale or use 9 9 Prepaid expenses and deferred charges Land, buildings, and equipment: cost or | 10a other basis. Complete Part VI of Schedule D 241,083 b Less: accumulated depreciation 10b 10c 135,980 49,763 105,103 11 Investments - publicly traded securities 11 Investments - other securities. See Part IV, line 11 12 12 13 13 Investments - program-related. See Part IV, line 11 14 14 15 15 1,946 16 Total assets. Add lines 1 through 15 (must equal line 34) 531,303 16 496,749 17 17 18 18 19 19 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Loans and other payables to current and former officers, directors, iabilities. trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 25 318 26 26 318 Organizations that follow SFAS 117 (ASC 958), check here \blacktriangleright 🗓 and complete lines 27 through 29, and lines 33 and 34. **Net Assets or Fund Balances** 27 489,125 27 496,431 28 Temporarily restricted net assets 42,178 28

34 531,303 34 496,749 Form 990 (2014) EEA

29

30 31

32

33

531,303

496,431

Permanently restricted net assets

Organizations that do not follow SFAS 117 (ASC 958), check here

29

30

31

32

33

complete lines 30 through 34.

Total net assets or fund balances

Capital stock or trust principal, or current funds

Paid-in or capital surplus, or land, building, or equipment fund

Retained earnings, endowment, accumulated income, or other funds

Form	990 (2014) WEST NASHVILLE SPORTS LEAGUE INC	62-1720706	5	Pa	age 12
Par	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				\Box
1	Total revenue (must equal Part VIII, column (A), line 12)			,070,	803
2	Total expenses (must equal Part IX, column (A), line 25)	. 2	1	,105,	675
3	Revenue less expenses. Subtract line 2 from line 1	. 3		(34,	872)
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	. 4		531,	303
5	Net unrealized gains (losses) on investments	. 5			
6	Donated services and use of facilities	. 6			
7	Investment expenses	. 7			
8	Prior period adjustments	. 8			
9	Other changes in net assets or fund balances (explain in Schedule O)	. 9			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	. 10		496,	431
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				. \square
				Yes	No
1	Accounting method used to prepare the Form 990: 🛛 Cash 🔲 Accrual 🔲 Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				
	of the audit review or compilation of its financial statements and selection of an independent accountant?		20	x	

За

Χ

If the organization changed either its oversight process or selection process during the tax year, explain in

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the

Schedule O.

the Single Audit Act and OMB Circular A-133?

SCHEDULE A

(Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

2014

Department of the Treasury Internal Revenue Service Name of the organization

Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

Employer identification number

OMB No. 1545-0047

WEST NASHVILLE SPORTS LEAGUE INC 62-1720706 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 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 a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 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). An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 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.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported organization (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-9 listed in your governing support (see other support (see above or IRC section document? instructions) instructions) (see instructions)) Yes No (A) (B) (C) (D) (E)

62-1720706

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 or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

<u></u>	tion A. Dulelia Commant			, , ,		,	
	tion A. Public Support						I
Caler	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by						
	each person (other than a						
	governmental unit or publicly						
	supported organization) included on						
	line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						
Sec	tion B. Total Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(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 VI.)						
11	Total support. Add lines 7 through 10 .						
12	Gross receipts from related activities, etc. (se	e instructions)				12	
13	First five years. If the Form 990 is for the organization, check this box and stop here						▶□
Sec	tion C. Computation of Public Su	pport Percer	ntage				
14	Public support percentage for 2014 (line 6, co	olumn (f) divided by	y line 11, column (f))			14	%
15	Public support percentage from 2013 Schedu	ıle A, Part II, line 1	4			15	%
16a	33 1/3% support test - 2014. If the organic				33 1/3% or more, ch	neck this	
	box and stop here . The organization quali	fies as a publicly	supported organiza	ation			▶ ⊔
b	33 1/3% support test - 2013. If the organia						
	check this box and stop here. The organize			-			▶ ⊔
17a	10%-facts-and-circumstances test - 201	If the organizat	ion did not check a	box on line 13, 16	Sa, or 16b, and line	14 is	
	10% or more, and if the organization meets					in in	
	Part VI how the organization meets the "facts	-and-circumstance	es" test. The organiz	ation qualifies as a	publicly supported		
	organization		· · · · · · · · · · · ·				▶ □
b	10%-facts-and-circumstances test - 201	_				d line	
	15 is 10% or more, and if the organization				-		
	Explain in Part VI how the organization meets	the "facts-and-cir	cumstances" test. T	he organization qua	alifies as a publicly		, –
					· · · · · · · · · · · · · · · · · · ·		▶ ⊔
18	Private foundation. If the organization did						
	instructions						🕨 📗

62-1720706

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	ction A. Public Support						
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	172,885	35,158	132,477	73,386	46,593	460,499
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	966,434	990,723	1,036,617	1,004,333	1,020,902	5,019,009
3	Gross receipts from activities that are not an unrelated trade or bus. under sec 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	1,139,319	1,025,881	1,169,094	1,077,719	1,067,495	5,479,508
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6.)						5,479,508
	ction B. Total Support			I			
Cale	endar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9	Amounts from line 6	1,139,319	1,025,881	1,169,094	1,077,719	1,067,495	5,479,508
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	772		226	477	358	1,833
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	772		226	477	358	1,833
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)	1,140,091	1,025,881	1,169,320	1,078,196	1,067,853	5,481,341
14	First five years. If the Form 990 is for the or organization, check this box and stop here	<u> </u>		n, or fifth tax year a	as a section 501(c)	(3)	▶ 🗍
Sec	ction C. Computation of Public Sup	port Percenta	age				
15	Public support percentage for 2014 (line 8, colu	•	e 13, column (f))			15	99.97 %
16	Public support percentage from 2013 Schedule					16	99.93 %
	ction D. Computation of Investmen					1	
17 40	Investment income percentage for 2014 (line		•			17	0.00 %
18	Investment income percentage from 2013 So					18	%
	33 1/3% support tests - 2014. If the organiz 17 is not more than 33 1/3%, check this box	and stop here. Th	e organization qua	alifies as a publicly	supported organiz	ration	▶ ☒
b	33 1/3% support tests - 2013. If the organiz line 18 is not more than 33 1/3%, check this	box and stop here	. The organization	qualifies as a pub	licly supported org	anization	
20	Private foundation. If the organization did n	ot check a box on	line 14, 19a, or 19	b, check this box a	and see instruction	s	▶ 📋

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

11d, 11e, 11f, 12a, or 12b.

2014

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ► Attach to Form 990.

► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name	of the organization	Employer identification number				
<u>WE</u>	ST NASHVILLE SPORTS LEAGUE INC	62-1720706				
Pai	Organizations Maintaining Donor Advised Funds or Other Similar Funds or Account	:s.				
	Complete if the organization answered "Yes" to Form 990, Part IV, line 6.					
	(a) Donor advised funds	(b) Funds and other accounts				
1	Total number at end of year					
2	Aggregate value of contributions to (during year) .					
3	Aggregate value of grants from (during year)					
4	Aggregate value at end of year					
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised					
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used					
	only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose					
	conferring impermissible private benefit?					
Pai	t II Conservation Easements.					
	Complete if the organization answered "Yes" to Form 990, Part IV, line 7.					
1	Purpose(s) of conservation easements held by the organization (check all that apply).					
	Preservation of land for public use (e.g., recreation or education)	nportant land area				
	Protection of natural habitat Preservation of a certified history	•				
	Preservation of open space					
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conserva	tion				
_	easement on the last day of the tax year.	Held at the End of the Tax Year				
а	Total number of conservation easements	2a				
b	Total acreage restricted by conservation easements	2b				
С	Number of conservation easements on a certified historic structure included in (a)	2c				
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a					
-	historic structure listed in the National Register	2d				
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization					
	tax year					
4	Number of states where property subject to conservation easement is located					
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of					
	violations, and enforcement of the conservation easements it holds?					
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year					
	• • • • • • • • • • • • • • • • • • •					
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year					
-	▶ \$					
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)					
-	and section 170(h)(4)(B)(ii)?					
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, a					
•	balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that described					
	organization's accounting for conservation easements.					
Pai	organizations Maintaining Collections of Art, Historical Treasures, or Other	er Similar Assets.				
	Complete if the organization answered "Yes" to Form 990, Part IV, line 8.					
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and bala	ance sheet				
	works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherar					
	public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.					
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance	e sheet				
	works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherar					
	public service, provide the following amounts relating to these items:					
	(i) Revenue included in Form 990, Part VIII, line 1	> \$				
	(ii) Assets included in Form 990, Part X					
2	If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide					
_	following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:					
а	Revenue included in Form 990, Part VIII, line 1	▶ \$				
b	Assets included in Form 990, Part X	· . —				

Pai	rt III Organizations Maintaining C	ollec	tions of A	rt, Histo	rical Tre	easures, c	or Othe	er Similar As	sets	(cont	inued	(k
3	Using the organization's acquisition, accession, ar	nd othe	r records, ched	ck any of the	e following	that are a sig	nificant u	ise of its				
	collection items (check all that apply):											
а	Public exhibition		d 🗌 Loa	n or exchar	nge prograr	ms						
b	Scholarly research			er								
C	Preservation for future generations		C - Our									
	-	-no on	d avalaia bavv t	hav fruthar	tha araani	zationla avom	nt numa	as in Dort				
4	Provide a description of the organization's collection XIII.	JIIS alic	a explain now i	iney furtifier	li le organiz	zalion's exem	pi puipo	Se III Fait				
_		Secondary				- 0						
5	During the year, did the organization solicit or rece									\Box ,,	Г	٦
Day	assets to be sold to raise funds rather than to be n			the organiza	ation's colle	ection?			<u> </u>	∐ Ye	es L	No
Pai	rt IV Escrow and Custodial Arrang			- 00	00 D	N / P 0				. –		
	Complete if the organization an	swer	ed "Yes" to	Form 98	90, Part	IV, line 9,	or repo	orted an amol	int or	1 Forr	n	
	990, Part X, line 21.											
1a	Is the organization an agent, trustee, custodian or										_	7
										∐ Ye	es	No
b	If "Yes," explain the arrangement in Part XIII and o	complet	te the following	g table:			_					
								Д	Amount			
С	Beginning balance						10	;				
d	Additions during the year						10	1				
е	Distributions during the year						1e					
f	Ending balance						1f					
2a	Did the organization include an amount on Form 9	990, Pa	rt X, line 21, fo	or escrow or	custodial a	account liabilit	ty?			. 🗌 Ye	es	No
b	If "Yes," explain the arrangement in Part XIII. Chec	ck here	e if the explana	tion has be	en provide	d in Part XIII					[
Pai	rt V Endowment Funds.		•									
	Complete if the organization an	swer	ed "Yes" to	Form 99	90, Part	IV, line 10						
			Current year	(b) Prid		(c) Two years		(d) Three years bad	ck (e) Four	vears ba	ack
1a	Beginning of year balance			. ,		,,,,		, ,				
b	Contributions											
C	Net investment earnings, gains, and											
·	losses											
d	Grants or scholarships								_			
	Other expenditures for facilities and								+			
е												
									_			
f	Administrative expenses								+			
g	End of year balance				/ XX L L L							
2	Provide the estimated percentage of the current ye	ear end	•	1g, column	(a)) held a	IS:						
а	Board designated or quasi-endowment		%									
b	Permanent endowment %											
С	Temporarily restricted endowment		_ %									
	The percentages in lines 2a, 2b, and 2c should eq	•										
3a	Are there endowment funds not in the possession	of the	organization th	nat are held	and admir	nistered for the	Э			г		
	organization by:								г		Yes	No
	(i) unrelated organizations							• • • • • • • •	• •	3a(i)		
	(ii) related organizations								• •	3a(ii)		
b	If "Yes" to 3a(ii), are the related organizations liste	d as re	quired on Sch	edule R?					[3b		
4	Describe in Part XIII the intended uses of the orga	nizatio	n's endowmen	t funds.								
Pai	rt VI Land, Buildings, and Equipm	ent.										
	Complete if the organization an	swer	ed "Yes" to	Form 99	90, Part	IV, line 11	a. See	Form 990, P	art X,	line '	10.	
	Description of property		(a) Cost or oth	er basis	(b) Cost o	r other basis	(c)	Accumulated	((d) Book	value	
			(investm	ent)	(other)	d	epreciation				
1a	Land											
b	Buildings	[_			
С	Leasehold improvements	[82,593		4,418			78,1	.75
d	Equipment					158,490		131,562			26,9	28
е	Other											
Tota		ual Fo	rm 000 Part \	Y column ((B) line 10)c)		•			105 1	0.3

Investments - Other Securities.

Part VII

EEA

	Complete if the organization answere	d "Yes" to Form 990, Pa	rt IV, line 11b. See Form 990,	Part X, line 12.
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuat Cost or end-of-year marke	
(1) Financial de	rivatives			
(2) Closely-held	equity interests			
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Column (b)	must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments - Program Related. Complete if the organization answere	d "Yes" to Form 990, Pa	rt IV, line 11c. See Form 990,	Part X, line 13.
	(a) Description of investment	(b) Book value	(c) Method of valuat Cost or end-of-year marke	ion:
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets.			
	Complete if the organization answere	d "Yes" to Form 990, Pa	rt IV, line 11d. See Form 990,	Part X, line 15.
	(a) D	escription		(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	n (b) must equal Form 990, Part X, col. (B) line 15	5.)		
Part X	Other Liabilities.	, , , , , , , , , , , , , , , , , , , ,		
	Complete if the organization answere line 25.	d "Yes" to Form 990, Pa	rt IV, line 11e or 11f. See For	m 990, Part X,
1.	(a) Description of liability	(b) Book value		
(1) Federal in		(4) 2001 10100		
	CURRENT LIABILITIES	318		
(3)		310		
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	must equal Form 990, Part X, col. (B) line 25.)	318		
. J.u (Joidinii (b)		310		

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

	rt XI Reconciliation of Revenue per Audited Financial Statements With Revenue per F	Retur	n.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.		
1	Total revenue, gains, and other support per audited financial statements	1	1,131,274
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities		
С	Recoveries of prior year grants		
d	Other (Describe in Part XIII.) 2d 52,471		
е	Add lines 2a through 2d	2e	60,471
3	Subtract line 2e from line 1	3	1,070,803
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIII.)		
_C	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	1,070,803
Pai	rt XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	er Ke	turn.
_	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements	1	1,114,289
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities		
b	Prior year adjustments		
C	Other losses 2c Other (Describe in Part XIII.) 2d 4,204		
d		20	10.004
е 3	Add lines 2a through 2d	2e 3	12,204
3 4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	3	1,102,085
+ a	Investment expenses not included on Form 990, Part VIII, line 7b		
a b	Other (Describe in Part XIII.)		
C	Add lines 4a and 4b	4c	3,590
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	1,105,675
_	rt XIII Supplemental Information.		1,103,073
	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line	ne	
	art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.		
_,			
01			
	. Other revenues not included on Form 990 (Part XI, line 2d)	
	. Other revenues not included on Form 990 (Part XI, line 2d)	
	. Other revenues not included on Form 990 (Part XI, line 2d REASE IN DEFERRED REVENUE 48,583)	
)	
DECI)	
DECI	REASE IN DEFERRED REVENUE 48,583)	
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DECI	REASE IN DEFERRED REVENUE 48,583 REASE IN ACCOUNTS RECEIVABLE 3,888)	

EEA Schedule D (Form 990) 2014

Schedule D (Form 990) 2014

SCHEDULE L

Transactions With Interested Persons

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a,

OMB No. 1545-0047

2014

Department of the Treasury Internal Revenue Service Name of the organization

(Form 990 or 990-EZ)

28b, or 28c, of Form 990-EZ, Part V, line 38a or 40b.

Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule L (Form 990 or 990EZ) and its instructions is at www.irs.gov/form990. Employer identification number

Open to Public Inspection

WEST N	ASHVILLE SPORTS LE								72070					
Part I	Excess Benefit	Transaction	s (section (501)	(c)(3), s	section 5	01(c)(4),	and 50	1(c)(29) organiz	ations	only)				
	Complete if the	organization a	answered "Yes"	on For	m 990, I	Part IV, li	ne 25a	or 25b, or Form	990-E	Z, Pa	rt V, I	line 4	0b.	
1	(a) Name of diagnolitical name		(b) Relationship bet	ween disq	ualified pers	on and		(a) December	af tuanaa	a4: a.a.			(d) Corr	ected?
	(a) Name of disqualified person	ori	0	rganizatior	า			(c) Description	oi transa	Cuon			Yes	No
(1)														
(2)														
(3)														
2 Er	nter the amount of tax incu	rred by the orga	nization managers	s or disq	ualified pe	rsons durir	ng the ye	ear						
	der section 4958	-	_				-			> \$;			
3 Er	nter the amount of tax, if a	ny, on line 2, ab	ove, reimbursed b	y the org	anization					> \$	 }			
	,			, ,										
Part I	Loans to and/o	r From Intere	ested Persons.											
	Complete if the				m 990-E	Z. Part V	/. line 3	8a or Form 990.	Part I	V. line	e 26:	or if tl	ne	
	organization rep							,		,	,			
(-) h								(O Dalaman dua	(m) lm i	1-440	(In) A		(2)) (4)	
(a) N	lame of interested person	(b) Relationship with organization	.		(d) Loan to or (e) Origing from the principal a		-			lefault?	(h) Approved by board or		(i) Wr agreei	
		with organization	loan		nization?	principal	amount					nittee?	agrooi	none.
				_	Τ_				Vac	Na	Vac	No	Vac	Na
				То	From				Yes	No	Yes	No	Yes	No
(4)														
(1)				-										
(0)														
(2)									-					
(3)														
(4)														
(5)														
Total	<u> </u>						. 🕨 🤋	\$						
Part I	II Grants or Assi	istance Bene	fiting Intereste	ed Pers	sons.									
	Complete if the	organization	answered "Yes	on Fo	rm 990,	Part IV, I	line 27.							
(a)	Name of interested person	(b) Relation	ship between interested	d (c) Amount of	assistance	(6	d) Type of assistance		(e) Purpos	se of ass	sistance	
			son and the organization		(b) / tillount of absidiance		(a) Type of abolition			(e) i dipose oi al				
(1)														
(2)														
(3)														
(3)														
(4)														
(+)		+												

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	organiz	(e) Sharing of organization' revenues?	
					Yes	N	
1) sandi	TYGARD	WIFE OF PRESIDENT	36,333	SALARY BOOKKEEPER		X	
2)							
3)							
4)							
art V	Supplemental Informati	ion					
		ation for responses to questions	on Schedule L (see	instructions).			

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

Open to Public

Inspection

Employer identification number Name of the organization WEST NASHVILLE SPORTS LEAGUE INC 62-1720706 01. Form 990 governing body review (Part VI, line 11) THE TAX RETURN AND AUDITED FINANCIAL STATEMENTS ARE PRESENTED TO THE BOARD OF DIRECTORS AND MADE PART OF THE MINUTES OF THE MEETINGS. THE FORM 990 IS REVIEWED BY THE BOARD PRIOR TO FILING. 02. CEO, executive director, top management comp (Part VI, line 15a) THE PROCESS FOR DETERMINING COMPENSATION OF THE ORGANIZATION'S PRESIDENT AND PRINCIPAL OFFICER INCLUDES A REVIEW BY THE ORGANIZATION'S BOARD OF DIRECTORS AND USES COMPARABILITY DATA OF LOCAL ORGANIZATIONS OF SIMILAR SIZE AND NATURE OF ACTIVITIES. 03. Governing documents, etc, available to public (Part VI, line 19) THE ORGANIZATION PROVIDES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICIES AND FINANCIAL STATEMENTS TO THE GENERAL PUBLIC TO THE EXTENT IT IS LEGALLY REQUIRED TO DO SO. THE FORM 990 AND ALL ATTACHMENTS ARE OF COURSE AVAILABLE TO THE GENERAL PUBLIC, VIA ELECTRONIC MEANS. 04. List of other expenses (Part IX, line 24e) PROGRAM SERVICE EXPENSE TROPHIES AND MEDALLIONS 21,500 MEALS AND ENTERTAINMENT 5,937 16,615 PRINTING AND REPRODUCTION REPAIRS AND MAINTENANCE 48,397 SUPPLIES 19,047

6,840

22,675

CLINICS EXPENSE

REGISTRATION MGT AND CREDIT CARD FEES

Schedule O (Form 990 or 990-EZ) (2014)

Schedule O (Form 990 or 990-EZ) (2014)		Page 2
Name of the organization		Employer identification number
WEST NASHVILLE SPORTS LEAGUE INC		62-1720706
CASOLING	2 220	
GASOLINE	3,320	
MEETINGS EXPENSE	2,519	
TEAM SPONSORSHIPS	4,855	
ALL OWNED TUDENIANA	0.000	
ALL OTHER EXPENSES	2,860	
TOTAL	154,565	
MANAGEMENT AND GENERAL		
UTILITIES	14 210	
OTTELLES	14,218	
PRINTING AND REPRODUCTION	2,245	
SUPPLIES	4,284	
CHARTER COMMUNICATIONS	1 205	
CHARITABLE CONTRIBUTIONS	1,205	
GASOLINE	2,239	
BANK CHARGES	1,753	
DURG HERE GURGERTRETONS	1 502	
DUES FEES SUBSCRIPTIONS	1,583	
MEALS AND ENTERTAINMENT	2,120	
MEETINGS EXPENSE	3,569	
TOGG ON THEEDWENTANY ENANGACETONS	3 501	
LOSS ON INTERMEDIARY TRANSACTIONS	3,591	
ALL OTHER EXPENSES	2,658	
TOTAL	39,465	

Statement of Program Service Accomplishments 2014 01 Your Social Security Number WEST NASHVILLE SPORTS LEAGUE INC 62-1720706

FORM 990, PART III(A)

PROGRAM SERVICE CODE

PROGRAM SERVICE EXPENSES \$73479

GRANTS AND ALLOCATIONS INCLUDED IN ABOVE EXPENSE \$0

PROGRAM SERVICES REVENUE \$76658

EXPLANATION

PROMOTION OF SPORTSMANSHIP THROUGH YOUTH FALL BASEBALL PROGRAM

Statement of Program Service Accomplishments 2014 01 Your Social Security Number WEST NASHVILLE SPORTS LEAGUE INC 62-1720706

FORM 990, PART III(B)

PROGRAM SERVICE CODE

PROGRAM SERVICE EXPENSES \$27746

GRANTS AND ALLOCATIONS INCLUDED IN ABOVE EXPENSE \$0

PROGRAM SERVICES REVENUE \$35711

EXPLANATION

PROMOTION OF SPORTSMANSHIP THROUGH YOUTH SUMMER BASKETBALL PROGRAM

Statement of Program Service Accomplishments 2014 O1 Your Social Security Number WEST NASHVILLE SPORTS LEAGUE INC 62-1720706

FORM 990, PART III(C)

PROGRAM SERVICE CODE

PROGRAM SERVICE EXPENSES \$12819

GRANTS AND ALLOCATIONS INCLUDED IN ABOVE EXPENSE \$0

PROGRAM SERVICES REVENUE \$30377

EXPLANATION

PROMOTION OF SPORTSMANSHIP THROUGH YOUTH SOCCER PROGRAM