### 990

**Return of Organization Exempt From Income Tax** 

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

2016

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

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

Open to Public Inspection

A	For t	he 2	2016 calend	ar year, or t	ax year begini	ning		, 2016, and er	nding		,2	20
В	Check	if app	plicable:	C Name of org	ganization <b>WEST</b>	NASHVILLE SPO	RTS LEAGUE	INC			D Employ	er identification no.
	Addre	ss cha	ange	Doing busin	ess as						62-17	20706
	Name	chan	ge	Number and	d street (or P.O. box	if mail is not delivered to st	reet address)		Room/suite		E Telepho	one number
	Initial	return	1	РОВ0	OX 50710						(615)	390-0328
	Final r	eturn	/terminated	City or town	, state or province,	country, and ZIP or foreign p	oostal code				1,:	243,632
	Amen	ded re	eturn	NASHV	ILLE, TN 3	7205-0710					<b>G</b> Gross re	eceipts\$
	Applic	ation	pending	F Name and a	address of principal	officer: SCOTT T	YGARD		H(a) Is this a	group returr	for subordinates	s? Yes X No
				6504 I	RADCLIFF D	RIVE, NASHVIL	LE, TN 37221		H(b) Are all	subordina	tes included?	Yes No
ı	Tax-e	kempt	t status:	501(c)(3)	501(c) (	)    (insert no.)	4947(a)(1) or	527	If "	No," attac	h a list. (see in	structions)
J	Webs	ite:	► www	.WNSL.OF	₹Ğ				H(c) Group	exemption	on number	<b>•</b>
K	Form	of org	anization: X	Corporation [	Trust Asso	ociation Other ►		L Year of formation: 1	997 м	State of le	gal domicile:	TN
Pa	art I		Summar	у								
	1	l E	Briefly descr	ibe the organ	nization's missi	on or most significant	activities: THE	ORGANIZATION	N'S SOLE	PURPO	SE IS '	TO OPERATE
-		3	YOUTH SP	ORTS AND	RECREATION	ON LEAGUES IN					RGANIZ	
Activities & Governance		(	CURRENTL	Y HAS SI	X PROGRAM	S CONSISTING C	F WINTER ANI	SUMMER BASE	KETBALL,	SPRIN	IG AND I	FALL
rna		E	BASEBALL	, FLAG F	OOTBALL A	ND SOCCER.						
ove	2	2 (	Check this b	ox ▶ 🗌 if th	ne organization	discontinued its opera	ations or disposed	of more than 25% of	of its net asse	ts.		
Ŏ	3	1 8	Number of v	oting membe	ers of the gover	rning body (Part VI, lir	ne 1a)			з		12
စ္	4	1 1	Number of ir	ndependent v	oting members	s of the governing boo	ly (Part VI, line 1b)			4		11
itie		5 7	Total numbe	r of individua	als employed in	calendar year 2016 (	Part V, line 2a)			5	1	7
į	- 6	6	Total numbe	r of voluntee	rs (estimate if r	necessary)				6	;	
٩	7	7a 🛚	Total unrelat	ed business	revenue from F	Part VIII, column (C), I	ine 12			7	а	0
		d d	Net unrelate	d business ta	axable income	from Form 990-T, line	34			7	b	0
									Prior Ye	ar	С	urrent Year
	8	3 (	Contributions	s and grants	(Part VIII, line	1h)				51,8	58	47,785
ne	9	) F	Program ser	vice revenue	e (Part VIII, line	2g)			1,1	L63,7	40	1,186,520
Revenue	10	<b>0</b> I	nvestment ir	ncome (Part	VIII, column (A	), lines 3, 4, and 7d)				2	69	208
Re	1.					es 5, 6d, 8c, 9c, 10c, a				7	20	9,119
	1:	2	Total revenu	e - add lines	8 through 11 (r	must equal Part VIII, c	olumn (A), line 12)		1,2	216,5	87	1,243,632
	1:	3 (	Grants and s	similar amour	nts paid (Part I)	X, column (A), lines 1-	-3)					0
	14	4 E	Benefits paid	d to or for me	embers (Part IX	(, column (A), line 4)						0
	15	5 5	Salaries, oth	er compensa	ation, employee	benefits (Part IX, cold	umn (A), lines 5-10	)	2	239,6	19	272,326
Expenses	10	6a F	Professional	fundraising	fees (Part IX, c	olumn (A), line 11e)						0
ben		b T	Total fundrai	ising expense	es (Part IX, col	umn (D), line 25) ▶		0				
М	17	7 (	Other expen	ses (Part IX,	column (A), lin	es 11a-11d, 11f-24e)			9	900,1	09	980,116
	18	В	Total expens	ses. Add line	s 13-17 (must	equal Part IX, column	(A), line 25)		1,1	139,7	28	1,252,442
	19	9 F	Revenue les	s expenses.	Subtract line 1	8 from line 12				76,8	59	(8,810)
5	ses								Beginning of Cu	rrent Yea	r E	End of Year
sets	ğ 20	0 7	Total assets	(Part X, line	16)				į	97,9	33	593,897
Net Assets or	2 2	1 ]	Total liabilitie	es (Part X, lir	ne 26)					24,6	43	29,417
_		_	Net assets o	r fund balan	ces. Subtract I	ine 21 from line 20 .			Ę	73,2	90	564,480
Pa	art II		Signatu	re Block								
						n, including accompanying s cer) is based on all informati			nowledge and be	lief, it is		
	,, 000	1	ia complete. Do	oranamon or prope	arer (earer aran erro	501) 10 24004 011 411 1110111141	on or million proparer mad	any memeage.				
٥.				T TYGARD	l .							
Sig	gn		Signatur	e of officer						D	ate	
He	re				, PRESIDE	NT						
			Type or	print name and t	itle				1		Т	
			Print/Type pre	eparer's name		Preparer's signature		Date	Check	X if	PTIN	
Pa			R SCOTI	DIXON	j	R SCOTT DIXON		09-28-2017	self-em	ployed	P013	887764
	epar		Firm's name	<b>&gt;</b>	R SCOTT	DIXON CPA			Firm's EIN ►			
Us	e Oı	nly	Firm's addres	s <b>&gt;</b>	424 CHUR	CH STREET STE	2000		Phone no.			
					NASHVILL	E TN 37219				615-	256-22	
May	/ the	IRS	discuss this	retum with th	he preparer sho	own above? (see instr	ructions)				X	Yes No

Part IV

62-1720706

**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," Χ 1 Χ 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to 3 Χ 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) 4 Χ Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, 5 assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, 5 Χ 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 6 Χ 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 Χ 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," 8 Χ Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a 9 custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 9 Χ 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 Χ 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. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," Χ 11a b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more Χ 11b c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more Χ 11c d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets Χ 11d Χ e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X . . . . . . . 11e 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 Χ 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Χ 12a 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 ..... Χ 12b Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 **14a** Did the organization maintain an office, employees, or agents outside of the United States? 14a 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 Χ 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or 15 Χ 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other Χ 16 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 Χ 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Χ 18 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? Χ 19

62-1720706

Checklist of Required Schedules (continued)

Part IV Yes No 20a 20a b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or Χ 21 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 Χ 22 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 Χ 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 Χ 24a Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year 24c 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 Χ 25a 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? 25b Χ 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 26 Χ 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 Χ 27 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): 28a Χ A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Χ 28b An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) Χ was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28c 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes." complete Schedule M . . . . . . . . . . . . . . . . . . Χ 29 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified 30 Χ 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, 31 Χ 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," Χ 32 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 Χ 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, Χ 34 Χ 35a 35a If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . . . . . . . . . . . . . . . 35b 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable Χ 36 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, Χ 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

16) WEST NASHVILLE SPORTS LEAGUE INC
Statements Regarding Other IRS Filings and Tax Compliance Part V

	Check if Schedule O contains a response or note to any line in this Part V			Ш
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
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	
<b>2</b> a	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 2a 7			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (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		Х
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		Х
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
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		Χ
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			
	and services provided to the payor?	7a		Χ
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	X	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	X	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization 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		
0	Section 501(c)(7) organizations. Enter:			
a	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			
1	Section 501(c)(12) organizations. Enter:			
a	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.)	40		
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b 12	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.	12-		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
L	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			
C 1/1-2	Enter the amount of reserves on hand	140		v
14a	Did the organization receive any payments for indoor tanning services during the tax year?  If "Yes" has it filed a Form 730 to report these payments? If "No " provide an explanation in School No. 0.	14a 14b		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	140		

Form 990 (2016) WEST NASHVILLE SPORTS LEAGUE INC

Part VI Governance, Management, and Disclosure For each

Section A.	Governing Body and Management	
	Check if Schedule O contains a response or note to any line in this Part VI	 . X
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.	
Part VI	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No"	

			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a	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?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		I	
40-	Did the conservation have been been been been been as a fifther of	40-	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
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		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?	11a	Х	
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	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c		Х
13	Did the organization have a written whistleblower policy?	13		Х
14	Did the organization have a written document retention and destruction policy?	14		Х
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b		Х
	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			
	with a taxable entity during the year?	16a	Х	
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?	16b	X	
	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed  Tennessee  Tennessee			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)			
	available for public inspection. Indicate how you made these available. Check all that apply.			
40	Own website			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and			
20	financial statements available to the public during the tax year.			
20	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			
	DANUL LIGAAU (013)330-0340, 030% KAUCHIEF DRIVE, NADMVILLE, IN 3/441			

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# 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)			Pos	sition			(D)	(E)	(F)
Name and Title	Average	١ ١				nan one both an		Reportable	Reportable	Estimated
	hours per					/trustee)		compensation	compensation from	amount of
	week (list any hours for							from the	related organizations	other compensation
	related	Individual trustee or director	Instit	Office	Key	Highest compensated employee	Forme	organization	(W-2/1099-MISC)	from the
	organizations below dotted	recto	Institutional trustee	ĕŗ	Key employee	est c loyee	БĒ	(W-2/1099-MISC)		organization and related
	line)	trus	al tro		oyee	omp				organizations
		fee	stee			ensa				
						ted				
(1) SCOTT TYGARD	40.00									
PRESIDENT/DIRECTOR		Х		Χ				65,798	0	0
(2) BOB NOTESTINE										
VICE PRESIDENT/DIRECTOR		Х		Χ				С	0	0
(3) ANDREW KELSO										
DIRECTOR		Х						С	0	0
(4) DEBBIE SANDWITH										
DIRECTOR		Х						С	0	0
(5) JOHN HARTON		3.5		7.7				_	_	_
SEC TREAS/DIRECTOR		Х		Χ				С	0	0
(6) ALLISON DUFFEY		3.7								
DIRECTOR		Х						С	0	0
(7) WENDELL HARMER		X								•
DIRECTOR		Λ						С	0	0
(8) BOB STARNES		X								•
DIRECTOR		Λ	+					С	0	0
(9) MELISSA SMITH		X						C	0	0
DIRECTOR (40) TILL MAN DAVNE		Λ						·	U	0
(10)TILLMAN PAYNE DIRECTOR		X						C	0	0
(11)RICHARD NICKELS		21								
DIRECTOR		X						C	0	0
(12)BILL EASTERLY		21								
DIRECTOR		X						c	0	0
(13)										
±										
(14)										

Form 990 (2016)

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	90 (2016) WEST NASHVILLE SPO									62-1720	706	Page 8
Part	VII Section A. Officers, Directors, Trustees	, Key Emplo	yees,	and			t Con	nper	sated Employee:	s (continued)		
	(A) Name and title	(B)  Average hours per week (list any	box, u	ınless	pers	tion ore th on is	an one both an trustee)		(D)  Reportable compensation from	(E)  Reportable compensation from related		(F) Stimated mount of other
		hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	or	mpensation from the ganization nd related ganizations
<u>(15)</u>												
(16)_												
(17)												
(05)												
1b	Sub-total			• •	• •			<b>&gt;</b>				
2 c d 2	Total from continuation sheets to Part VII, Section Total (add lines 1b and 1c)								<b>65,79</b> 8 e than \$100,000 of			0
	reportable compensation from the organization									0		Yes No
3	Did the organization list any <b>former</b> officer, directo employee on line 1a? <i>If "Yes," complete Schedule</i>		-				-				3	X
4	For any individual listed on line 1a, is the sum of reporganization and related organizations greater than	ortable comp	ensatio	on ar	nd o	ther	comp	ensa	ition from the			
5	individual										4	X
	for services rendered to the organization? If "Yes,"	complete Sc	chedule	e J fo	or si	ıch	perso	n			5	X
1	on B. Independent Contractors  Complete this table for your five highest compensate compensation from the organization. Report compensation											
	year.  (A)  Name and business address								(B) Description of			(C) pensation
	rvaine and business address								Description of	55, 11063	COIT	portioadOH
2	Total number of independent contractors (including	but not limite	d to the	ose l	liste	d ab	ove) v	who				
	received more than \$100,000 of compensation from			•			•					

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Part VIII Statement of Revenue

		Check if Schedule O contains a respons	se or no	te to any line in thi				
					(A) Total revenue	(B)  Related or exempt function revenue	(C) Unrelated business revenue	(D)  Revenue excluded from tax under sections 512-514
	1a	Federated campaigns	1a			Teveriue		312-314
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	1b					
25 6	C	Fundraising events	1c					
ifts, arA	d	Related organizations	1d					
آ	e	Government grants (contributions)	1e					
ions S	f	All other contributions, gifts, grants,						
Str	•	and similar amounts not included above	1f	47,785				
ig B	g	Noncash contributions included in lines 1a		47,705				
ၓႜ	h	Total. Add lines 1a-1f		-	47,785			
				Business Code	27,7703			
e	2a	WINTER BASKETBALL		711210	447,844	447,844		
Program Service Revenue		SPRING BASEBALL		711210	322,014	322,014		
9		FLAG FOOTBALL	_	711210	231,445	231,445		
ervi		FALL BASEBALL	_	711210	74,925	74,925		
S		SUMMER BASKETBALL	_	711210	62,109	62,109		
ogra		All other program service revenue			48,183	48,183		
4		Total. Add lines 2a-2f			1,186,520	,		
		Investment income (including dividends, int			, ,			
		and other similar amounts)			208	208		
	4	Income from investment of tax-exempt bone	d proce	eds▶				
	5	Royalties						
		(i) Rea		(ii) Personal				
	6a	Gross rents						
	b	Less: rental expenses						
	С	Rental income or (loss)						
	d	Net rental income or (loss)						
	7a	Gross amount from sales of (i) Securit	ies	(ii) Other				
		assets other than inventory						
	ь	Less: cost or other basis						
		and sales expenses						
	С	Gain or (loss)						
	d	Net gain or (loss)						
enne	8a	Gross income from fundraising						
Ven		events (not including \$						
Re		of contributions reported on line 1c).						
Other Rev		See Part IV, line 18	. а					
ŏ	b	Less: direct expenses	. b					
	С	Net income or (loss) from fundraising even	ts .					
	9a	Gross income from gaming activities.						
		See Part IV, line 19	. а					
	b	Less: direct expenses	. b					
	С	Net income or (loss) from gaming activities		▶				
	10a	Gross sales of inventory, less returns and allowances	. а					
	b	Less: cost of goods sold	. b					
	С	Net income or (loss) from sales of inventor	у					
		Miscellaneous Revenue		Business Code				
	11a	MISC GENERAL RECEIPTS		711210	9,119	9,119		
	b							
	С							
		All other revenue						
		Total. Add lines 11a-11d			9,119			
	12	<b>Total revenue.</b> See instructions		<b>.</b> ▶	1,243,632	1,195,847		0

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Part IX **Statement of Functional Expenses** Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX (D) (A) Total expenses (B) Do not include amounts reported on lines 6b. 7b. Program service Management and Fundraising 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic 2 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 ..... Compensation of current officers, directors, 65,798 65,798 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) ..... Other salaries and wages ...... 7 186,984 186,984 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 10 19,544 19,544 11 Fees for services (non-employees): b Legal...... 5,500 5,500 d Professional fundraising services. See Part IV, line 17 . Investment management fees ....... f Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) 12 18,922 12,464 6,458 13 3,927 450 3,477 14 6,738 6,738 15 16 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 8,583 6,986 1,597 20 217 217 21 22 Depreciation, depletion, and amortization . . . . . . 17,916 17,916 23 37,299 37,299 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.) a CONTRACT LABOR 321,280 1,873 323,153 b UNIFORMS 198,690 197,503 1,187 95,974 C GYMNASIUM AND FIELD RENTAL 95,974 d CONCESSIONS EXPENSE 85,724 84,217 1,507 All other expenses е 177,473 116,278 61,195 **Total functional expenses.** Add lines 1 through 24e 25 1,252,442 835,152 417,290 0 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720)

**Balance Sheet** 

Part X

Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 1 Cash - non-interest-bearing 221,627 252,844 2 2 250,173 228,180 3 3 4 4 5 Loans and other receivables from current and former officers, directors. trustees, key employees, and highest compensated employees. 5 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L . . . . . . . . . . . . . . . . . . 6 7 Notes and loans receivable, net ................. 7 8 8 9 9 Prepaid expenses and deferred charges ..... 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D . . . . . 10a 228,626 b Less: accumulated depreciation . . . . . . . . . . . . 10b 127,503 110,489 10c 101,123 11 11 12 Investments - other securities. See Part IV, line 11 ........ 12 13 13 14 14 15 15,644 15 11,750 16 Total assets. Add lines 1 through 15 (must equal line 34) ...... 597,933 593,897 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, Liabilities trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L . . . . . . . . . . . . . . . 8,740 22 23 Secured mortgages and notes payable to unrelated third parties ...... 23 24 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 15,903 25 29,417 26 26 24,643 29,417 Organizations that follow SFAS 117 (ASC 958), check here ► X and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 27 573,290 564,480 28 28 29 Organizations that do not follow SFAS 117 (ASC 958), check here 

and complete lines 30 through 34. 30 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32 33 33 573,290 564,480 Total liabilities and net assets/fund balances ......... 34 34 597,933 593,897

Pari	t XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1		1,2	43,6	532
2	Total expenses (must equal Part IX, column (A), line 25)	2		1,2	52,4	142
3	Revenue less expenses. Subtract line 2 from line 1	3			(8,8)	310)
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		5	73,2	290
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		5	64,4	180
Part	t XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII			,		. 🗌
			_		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		Χ
	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	Χ	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a					
	separate basis, consolidated basis, or both:					
[	☑ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight					
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		[	2c	Χ	
	If the organization changed either its oversight process or selection process during the tax year, explain in					
	Schedule O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in					
	the Single Audit Act and OMB Circular A-133?			3a		Χ
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the					
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b		

EEA

#### SCHEDULE A

# **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.

OMB No. 1545-0047 2016

Open to Public

Internal Revenue Service

(Form 990 or 990-EZ)

▶ Attach to Form 990 or Form 990-EZ. Department of the Treasury Inspection ► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Employer identification number Name of the organization WEST NASHVILLE SPORTS LEAGUE INC 62-1720706 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, 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 (Form 990 or 990-EZ).) 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 section 170(b)(1)(A)(iv). (Complete Part II.) 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

3 4 5 6 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 agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 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.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 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 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. 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. **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. d 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. e Line Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations

<b>g</b> Provide the following information	about the supported	organization(s).			I	
(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the disted in you docum	ır governing	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
В)						
C)						
D)						
E)						
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 or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
Calen	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	<b>(e)</b> 2016	(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 Soc	Public support. Subtract line 5 from line 4 lion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	<b>(c)</b> 2014	(d) 2015	<b>(e)</b> 2016	(f) Total
7	Amounts from line 4	(a) 2012	(b) 2013	(6) 2014	(u) 2013	(6) 2010	(i) Total
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	<b>Total support.</b> Add lines 7 through 10 .						
12	Gross receipts from related activities, etc. (s	see 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 Percen	tage				
14	Public support percentage for 2016 (line 6, c		-	(f))		14	%
15	Public support percentage from 2015 Sched	ule A, Part II, line	14			15	%
16a	33 1/3% support test - 2016. If the organize						
	box and <b>stop here.</b> The organization qualif						▶ ⊔
b	33 1/3% support test - 2015. If the organiz						
	this box and <b>stop here.</b> The organization q						▶ ⊔
17a	10%-facts-and-circumstances test - 2016	-					
	10% or more, and if the organization meets				-		
	Part VI how the organization meets the "fact		_				
<b>h</b>	organization						• 📙
b	<b>10%-facts-and-circumstances test - 2015</b> 15 is 10% or more, and if the organization r	_				ı ııııe	
	Explain in Part VI how the organization mee			•	•	cly	
	supported organization			_		-	▶ □
18	<b>Private foundation.</b> If the organization did						
	instructions						▶ □

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

(Complete only if you checked the box on line 10 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.)

Se	ction A. Public Support						
Cal	endar year (or fiscal year beginning in) ▶	(a) 2012	<b>(b)</b> 2013	(c) 2014	<b>(d)</b> 2015	<b>(e)</b> 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	132,477	73,386	46,593	51,858	47,785	352,099
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the	102/177	737300	10,033	31,030	11,700	332,033
	organization's tax-exempt purpose	1,036,617	1,004,333	1,020,902	1,163,740	1,186,494	5,412,086
3	Gross receipts from activities that are not an unrelated trade or business under section 513 .						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	<b>Total.</b> Add lines 1 through 5	1,169,094	1,077,719	1,067,495	1,215,598	1,234,279	5,764,185
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.)						5,764,185
Se	ction B. Total Support						
Cal	endar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	<b>(e)</b> 2016	(f) Total
9	Amounts from line 6	1,169,094	1,077,719	1,067,495	1,215,598	1,234,279	5,764,185
10a	Gross income from interest, dividends, payments received on securities loans, rents,						
	royalties and income from similar sources	226	477	358	269	208	1,538
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	226	477	358	269	208	1,538
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.)				720		720
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)	1,169,320	1,078,196	1,067,853	1,216,587	1,234,487	5,766,443
14	First five years. If the Form 990 is for the organization, check this box and stop here						▶ □
Se	ction C. Computation of Public Su	pport Percent	age				
15	Public support percentage for 2016 (line 8, co	• • • • • • • • • • • • • • • • • • • •	. ,	)		15	99.96 %
16	Public support percentage from 2015 Schedu					16	99.96 %
Se	ction D. Computation of Investme						
17	Investment income percentage for 2016 (line					17	0.00 %
18	Investment income percentage from 2015 S					18	0.00 %
19a	33 1/3% support tests - 2016. If the organiz 17 is not more than 33 1/3%, check this box						▶ 🏻
b	33 1/3% support tests - 2015. If the organization 18 is not more than 33 1/3%, check this						▶ 🗌
20	Private foundation. If the organization did r	-	-			-	

# Part IV Supp

#### **Supporting Organizations**

(Complete only if you checked a box in line 12 of Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

#### **Section A. All Supporting Organizations**

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- **c** Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in **Part VI.**
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- **8** Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI**.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," provide detail in **Part VI**.
- **c** Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in **Part VI**.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer 10b below.* 
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
	1		
	2		
	_		
	3a		
	3b		
	3с		
	4a		
	4.		
	4b		
	4c		
	5a		
	5b		
	5с		
	6		
	7		
	8		
	9a		
	9b		
	0.0		
	9с		
	10a		
	10b		
A (F	orm 990	or 990	-EZ) 2010

Pa	t IV Supporting Organizations (continued)			
			Yes	No
	Has the organization accepted a gift or contribution from any of the following persons?			
a	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
h		11b		
	· · · · · · · · · · · · · · · · · · ·	11c		
	ion B. Type I Supporting Organizations			
	71 11 3 3		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the expenization energies for the honefit of any supported expenization other than the supported			
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If</i> "Yes," <i>explain in Part</i>			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	ion C. Type II Supporting Organizations			
	71 11 0		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	ion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
		•		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	_		
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
	ion E. Type III Functionally-Integrated Supporting Organizations			
	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see ins	truct	ions)	:
a	The organization satisfied the Activities Test. Complete line 2 below.			
b	<ul> <li>The organization is the parent of each of its supported organizations. Complete line 3 below.</li> <li>The organization supported a governmental entity. Describe in Part VI how you supported a government entity (s</li> </ul>	oo in	otruot	ional
	☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (s Activities Test. Answer (a) and (b) below.	[	Yes	No.
	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		163	140
_	the supported organization(s) to which the organization was responsive? <i>If "Yes," then in <b>Part VI identify</b></i>			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
		2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	<u> </u>	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
1.	· · · · · · · · · · · · · · · · · · ·	3a		
Ø	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Ves." describe in <b>Part VI</b> the role played by the organization in this regard	3h		
	of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

WEST NASHVILLE SPORTS LEAGUE INC Schedule A (Form 990 or 990-EZ) 2016 62-1720706 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) Net short-term capital gain 1 2 Recoveries of prior-year distributions **3** Other gross income (see instructions) 3 4 Add lines 1 through 3 4 Depreciation and depletion 5 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) 6 7 Other expenses (see instructions) Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) 8 (B) Current Year **Section B - Minimum Asset Amount** (A) Prior Year (optional) Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): a Average monthly value of securities **b** Average monthly cash balances 1b c Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) 1d e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 2 Subtract line 2 from line 1d 3 4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions). 4 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 Multiply line 5 by .035 6 7 Recoveries of prior-year distributions 7 8 Minimum Asset Amount (add line 7 to line 6) 8 Section C - Distributable Amount **Current Year** 

7 [	Check	here i	if the c	current	year i	s the o	rganiza	ation's	first as	a non-	functio	nally-i	integra	ated T	ype II	suppo	rting	organiz	ation	(see
	instruc	tions)																		

1

2

3

4 5

6

Adjusted net income for prior year (from Section A, line 8, Column A)

Distributable Amount. Subtract line 5 from line 4, unless subject to

Minimum asset amount for prior year (from Section B, line 8, Column A)

EEA

Enter 85% of line 1

Enter greater of line 2 or line 3

Income tax imposed in prior year

emergency temporary reduction (see instructions)

Par	t V Type III Non-Functionally Integrated 509(a)(3)		rations (continued)	1 age 7
	tion D - Distributions	, cappering ergani	autorio (continuou)	Current Year
	Amounts paid to supported organizations to accomplish exem	npt purposes		
	Amounts paid to perform activity that directly furthers exempt			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes	s of supported organizati	ons	
	Amounts paid to acquire exempt-use assets	11		
	Qualified set-aside amounts (prior IRS approval required)			
	Other distributions (describe in <b>Part VI</b> ). See instructions.			
7	<b>Total annual distributions.</b> Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	organization is respons	ive	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2016 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
S	section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1	Distributable amount for 2016 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2016			
	(reasonable cause required - explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2016:			
а				
b				
	From 2013			
	From 2014			
	From 2015			
	Total of lines 3a through e			
	Applied to underdistributions of prior years			
	Applied to 2016 distributable amount			
i	Carryover from 2011 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2016 from			
	Section D, line 7:			
	Applied to underdistributions of prior years			
	Applied to 2016 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2016, if			
	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2016. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2017. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а				
b	Excess from 2013			

c Excess from 2014d Excess from 2015e Excess from 2016

#### Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury

Name of the organization

Internal Revenue Service

Schedule of Contributors

Attach to Form 990. Form 990-EZ, or Form 990-PF.

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

**Employer identification number** 

OMB No. 1545-0047

62-1720706 WEST NASHVILLE SPORTS LEAGUE INC Organization type (check one): Filers of: Section: Form 990 or 990-EZ ∑ 501(c)( 3 ) (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year ...... \$ Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990,

990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its

Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization Employer identification number
WEST NASHVILLE SPORTS LEAGUE INC 62-1720706

Part I	Contributors (See instructions). Use duplicate copi	es of Part I if additional space is r	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_1_	LAND O FROST  670 2ND STREET NORTH SUITE B  SAFETY HARBOR, FL 34695	<b>\$</b>	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
(a) No.	(b) Name, address, and ZIP + 4	\$(c) Total contributions	Person
NO.	Name, address, and ZIF + 4	Total Contributions	Person
			Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person

### SCHEDULE D (Form 990)

# **Supplemental Financial Statements**

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

► Attach to Form 990.

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047

2016

Open to Public Inspection

Name of the organization Employer identification number WEST NASHVILLE SPORTS LEAGUE INC 62-1720706 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (b) Funds and other accounts 1 2 Aggregate value of contributions to (during year) . 3 Aggregate value of grants from (during year) Aggregate value at end of year . . . . . . . . . . . . . 4 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 5 funds are the organization's property, subject to the organization's exclusive legal control? ...... Ves 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 ..... 🗌 Yes 🗌 No conferring impermissible private benefit? Part II **Conservation Easements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year Total acreage restricted by conservation easements h Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ► Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of ..... 🗌 Yes 🗌 No violations, and enforcement of the conservation easements it holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, 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) ..... 🗌 Yes 🗌 No In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990. Part X 

Sched	ule D (Form 990) 2016 WEST NASHVILLE							62-1720		Page 2
Par	t III Organizations Maintaining C	Colle	ctions of A	rt, Histo	rical Tre	easures, e	or Oth	er Similar Ass	ets (conti	nued)
3	Using the organization's acquisition, accession,	and of	ther records, ch	neck any o	f the follow	ing that are a	a signific	ant use of its		
	collection items (check all that apply):									
а	Public exhibition		d 📙 Loa	n or excha	nge progra	ams				
b	Scholarly research		e 🗌 Oth	er						
С	Preservation for future generations									
4	Provide a description of the organization's collection	ctions	and explain ho	w they furt	her the org	ganization's e	exempt p	urpose in Part		
	XIII.									
5	During the year, did the organization solicit or re	ceive	donations of ar	t, historica	l treasures	, or other sin	nilar			
	assets to be sold to raise funds rather than to be			of the orga	anization's	collection?			L Yes	S No
Par	t IV Escrow and Custodial Arrang	_		_					_	
	Complete if the organization ar	iswe	red "Yes" oı	n Form 9	90, Part	IV, line 9	, or rep	orted an amou	int on Forr	n
	990, Part X, line 21.									
1a	Is the organization an agent, trustee, custodian of		-							
									L Yes	S No
b	If "Yes," explain the arrangement in Part XIII and	d com	plete the follow	ing table:						
								Am	ount	
С	Beginning balance							:		
d	Additions during the year							l		
е	Distributions during the year							1		
f	Ending balance									
2a	Did the organization include an amount on Form						•		🗌 Yes	S   No
	If "Yes," explain the arrangement in Part XIII. Ch	heck h	ere if the expla	nation has	been prov	rided on Part	XIII			<u> Ll</u>
Par	Endowment Funds.						_			
	Complete if the organization ar	swe	red "Yes" oı			IV, line 1	0.			
		(a)	Current year	<b>(b)</b> Pri	or year	(c) Two year	s back	(d) Three years back	(e) Four ye	ars back
1a	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and									
	losses									
d	Grants or scholarships									
е	Other expenditures for facilities and									
	programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the current	-	,	ne 1g, colu	mn (a)) he	ld as:				
а	Board designated or quasi-endowment		%							
b	Permanent endowment • %									
С	Temporarily restricted endowment		%							
	The percentages in lines 2a, 2b, and 2c should e									
3a	Are there endowment funds not in the possession	on of t	the organization	n that are h	neld and ad	lministered fo	or the			
	organization by:									es No
	(i) unrelated organizations								. 3a(i)	
	(.,								. 3a(ii)	
b	If "Yes" on 3a(ii), are the related organizations li		•						. 3b	
4	Describe in Part XIII the intended uses of the or		ation's endown	nent funds.						
Par	t VI Land, Buildings, and Equipm					N / L' 4	4 0	E 000 B		4.0
	Complete if the organization ar	iswe								
	Description of property		(a) Cost or other		''	r other basis other)		Accumulated epreciation	(d) Book v	alue
10	Land		/veading	,		,	u u			
1a h	Land									
b	Buildings					06 503		0.711		6 000
C C	Leasehold improvements				_	86,593		9,711		6,882
d	Equipment	• • •			-	142,033		117,792	2	4,241

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

101,123

**Investments - Other Securities.** 

Part VII

Complete if the organization answe	red "Yes" on Form 990, I	Part 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 valuation	
(1) Financial derivatives	•		
(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 answe	red "Yes" on Form 990, I	Part IV, line 11c. See Form 990	, Part X, line 13.
(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market	
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶	-		
Part IX Other Assets.			
Complete if the organization answe	red "Yes" on Form 990, I	Part IV, line 11d. See Form 990	, Part X, line 15.
(a	) Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	e 15.)	· · · · · · · · · · · · · · · · · · ·	
Part X Other Liabilities.		5 . 11 . 1 . 1 . 1	202 5
Complete if the organization answe line 25.	red "Yes" on Form 990, I	Part IV, line 11e or 11f. See For	m 990, Part X,
1. (a) Description of liability	(b) Book value		
(1) Federal income taxes			
(2) DUE TO MIRACLE LEAGUE		17	
(-)	29,43		
(3)	29,4:		
(4)	29,4		
(4) (5)	29,4		
(4) (5) (6)	29,4:		
(4) (5) (6) (7)	29,4		
(4) (5) (6) (7) (8)	29,4		
(4) (5) (6) (7)	29,4		

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

Pa	rt XI Reconciliation of Revenue per Audited Financial Statem Complete if the organization answered "Yes" on Form 990,		•	Return	•
1				1	1,203,760
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b	8,000	-	
С	Recoveries of prior year grants			-	
d	Other (Describe in Part XIII.)		993	-	
е	Add lines 2a through 2d			2e	8,993
3	Subtract line <b>2e</b> from line <b>1</b>			3	1,194,767
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)		48,865		
С	Add lines <b>4a</b> and <b>4b</b>			4c	48,865
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	1,243,632
Pa	rt XII Reconciliation of Expenses per Audited Financial State			er Retu	
	Complete if the organization answered "Yes" on Form 990,				
1	Total expenses and losses per audited financial statements			1	1,240,673
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a	Donated services and use of facilities	2a	8,000		
b	Prior year adjustments	2b	0,000	-	
c	Other losses	_		-	
d	Other (Describe in Part XIII.)		343	-	
e	Add lines 2a through 2d			2e	8,343
3	Subtract line 2e from line 1			3	1,232,330
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			3	1,232,330
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
a b	Other (Describe in Part XIII.)		20 112	-	
C	Add lines 4a and 4b		20,112	4c	20 112
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	20,112 1,252,442
	rt XIII Supplemental Information.	<u></u>		J	1,252,442
	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, li	ingo 1h c	and the Bort V line 4: Do	rt V lino	
	art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide an			II A, IIIIE	
, -	,	,			
01	. Other revenues not included on Form 990 (	(Part	XI, line 2	d)	
		•	•	ĺ	
DEC:	REASE IN ACCOUNTS RECEIVABLE 99	3			
гот	AL 99	3			

EEA Schedule D (Form 990) 2016

Part XIII **Supplemental Information** (continued) 02. Other revenues included on Form 990 (Part XI, line 4b) INCREASE IN DEFERRED REVENUE 48,865 TOTAL 48,865 03. Other expenses not included on Form 990 (Part XII, line 2d) DECREASE IN DEPRECIATION 343 343 TOTAL 04. Other expenses included on Form 990 (Part XII, line 4b) INCREASE IN ACCOUNTS PAYABLE 5,404 INCREASE IN PREPAID PROGRAM SERVICE COST 13,384 INCREASE IN PREPAID INSURANCE 1,000 INCREASE IN PAYROLL AND TAXES 324 20,112 TOTAL

#### SCHEDULE L

### **Transactions With Interested Persons**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

2016

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

(Form 990 or 990-EZ)

► Attach to Form 990 or Form 990-EZ.

Open To Public ▶ Information about Schedule L (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Inspection

Employer identification number

WEST NASHVILLE SPORT								17207					
	it Transactions	•											
Complete if the	organization ar					ne 25a	or 25b, or Form	า 990-	EZ, Pa	art V,	line 4		
1 (a) Name of disqualified per	rson	(b) Relationship bet	tween disqı ırganizatior		on and		(c) Description	of transa	ection			(d) Corr	No
			- garnzanor	·								res	NO
(1)													
(2)													
(3)													
2 Enter the amount of tax in		•			•	•	•						
under section 4958 <b>3</b> Enter the amount of tax, if									<b>▶</b> \$				
3 Enter the amount of tax, if	i any, on line 2, abo	ove, reimbuisea	by the o	nganizan	011								
Part II Loans to and/	or From Interes	sted Persons											
	e organization ar	nswered "Yes"	on For	rm 990-E	EZ, Part \	V, line 3	8a or Form 990	), Part	IV, lin	e 26;	or if t	he.	
organization re	ported an amou	nt on Form 99	0, Part	X, line	5, 6, or 22	2.							
(a) Name of interested person	(b) Relationship	(c) Purpose of		oan to or	<b>(e)</b> Ori	-	(f) Balance due	(g) In	default?		proved	(i) Wr	
	with organization	loan		m the nization?	principal	amount				by board or committee?		agreer	ment?
				1	<u> </u> 			Vac	Na		_	Vac	No
			То	From				Yes	No	Yes	No	Yes	No
(1)													
(2)													
(3)													
(4)													
(4)													
(5)													
Total						. ▶ \$	<u> </u>						
	sistance Benef												
Complete if th	e organization a	inswered "Yes	" on Fo	orm 990,	Part IV,	line 27.							
(a) Name of interested person	(b) Relationsh	nip between intereste	d (c	Amount of	assistance	(d	) Type of assistance		(е	) Purpos	se of ass	sistance	
	person ar	nd the organization											
(4)													
(1)													
(2)													
(3)													
(4)													

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sha organiz reven	zation nues?
(4) (3) (7)		40.000		Yes	N
		X			
5) art V Supplemental Informatio	on				
		n Schedule L (see	instructions).		

### SCHEDULE R (Form 990)

Department of the Treasury

Internal Revenue Service

**Related Organizations and Unrelated Partnerships** 

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

► Attach to Form 990.

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

OMB No. 1545-0047 **2016** 

Open to Public Inspection

Name of the organization Employer identification number WEST NASHVILLE SPORTS LEAGUE INC 62-1720706 Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33. Part I (b) (c) Legal dom. (state (d) (e) (f) Direct controlling Name, address, and EIN (if applicable) of disregarded entity Primary activity or foreign country) Total income End-of-year assets entity (1) (2) (3) (4) (5) Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had Part II one or more related tax-exempt organizations during the tax year. (c) (d) (a) (e) (g) Sec. 512(b)(13) Name, address, and EIN of related organization Primary activity Legal dom. (state **Exempt Code section** Public charity status Direct controlling controlled entity? or foreign country) (if section 501(c)(3)) Yes No (1) MIRACLE LEAGUE OF MUSIC CITY, 47-4748325 6504 RADCLIFF DRIVE BASEBALL FIELD FOR Χ DISABLED CHILDREN 501(C)(3) NASHVILLE, TN 37221-3717 TN N/A (2) (3)(4)

(5)

990) 2016	WEST	NASHVILLE	SPORTS 1	LEAGUE	INC			62-17207	706	
Identification	of Related	Organizatio	ns Taxab	le as a l	Partnershi	p. Complete if the organization	answered "Ye	s" on Form 990	, Part IV	, line 34
In a service of the seal			!	- 44		a made had allowed as a figure for a common				

	<ul> <li>because it had one or more relate</li> </ul>	d organizations treated	as a pa	rtnersnip aur	ing the tax ye	ar.					
	(a)  Name, address, and EIN of related organization	<b>(b)</b> Primary activity	Legal domicile (state or foreign country)	(d) Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of- year assets	(h) Disproportionate allocations?  Yes No	amount in box 20 of Schedule K-1 (Form 1065)	Gen. manag partne	or % ging owner er? ship
(1)											
(2)											
(3)											
(4)											
(5)											
								1 113 /	" <b>-</b> 000		

Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, Part IV line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i	i)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Direct controlling entity	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year assets	Percentage ownership	Sec.512	2(b)(13) olled
								Yes	No
(1)									
(2)									
(3)									
(4)									
(5)									

EEA

Yes No

62-1720706

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

Part V	Transactions with Related Organizations.	. Complete if the ora	anization answered "Yes	" on Form 990.	Part IV.	line 34. 3	35b. o	or 36
	Transactions with Related Cryainzanens.			011 1 01111 000	,	, .	, -	

1	During the tax year, did the organization engage in any of the following transactions with one or more related or	ganizations listed in Part	s II-IV?					
а	Receipt of (i) interest (ii) annuities (iii) royalties, or (iv) rent from a controlled entity				1a		X	
b	Gift, grant, or capital contribution to related organization(s)				1b		X	
С	Gift, grant, or capital contribution from related organization(s)				1c		X	
d	Loans or loan guarantees to or for related organization(s)				1d		X	
е	Loans or loan guarantees by related organization(s)				1e		Х	
f	Dividends from related organization(s)				1f		X	
g	Sale of assets to related organization(s)				1g		X	
h	Purchase of assets from related organization(s)				1h		X	
i	Exchange of assets with related organization(s)				1i		X	
j	Lease of facilities, equipment, or other assets to related organization(s)				1j		X	
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		X	
I	Performance of services or membership or fundraising solicitations for related organization(s)				11	Χ		
m	Performance of services or membership or fundraising solicitations by related organization(s)				1m		X	
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n		X	
o Sharing of paid employees with related organization(s)								
р	Reimbursement paid to related organization(s) for expenses				1р	Х		
q	Reimbursement paid by related organization(s) for expenses				1q		Х	
r	Other transfer of cash or property to related organization(s)				1r		X	
s	Other transfer of cash or property from related organization(s)				1s		X	
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, inc	cluding covered relations	hips and transaction thres	holds.				
	(a)	(b)	(c)	(d)				
	Name of related organization	Transaction	Amount involved	Method of determining	amount i	nvolved		
		type (a-s)						
(1)								
(2)								
. ,								
. ,								
(3)								
(3)								
(3) (4)								
(3)								
(3) (4)								

EEA

62-1720706

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a)	(b) (c)		(d)	(e)		(f)	(g)	(h) Disproportionate allocations? Yes No		) (i)		j) (k)
Name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign country)	Predominant income (related, unrelated, excluded from tax under section 512-514)	Are all partners section 501(c) organizations	e) (f) e all rtners ction ((c)(3) gani- ons?		Share of end-of-year assets			Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gen. mana partr	owner- ner? ship
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												
(8)												
(9)												
(10)												
(11)												
(12)												
			<u> </u>									

#### **SCHEDULE 0** (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.

Name of the organization

WEST NASHVILLE SPORTS LEAGUE INC

► 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

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 16,223 DUES FEES AND SUBSCRIPTIONS 3,316 MEALS AND ENTERTAINMENT 3,343 PRINTING AND REPRODUCTION 16,048 REPAIRS AND MAINTENANCE 27,601 SUPPLIES 7,178 REGISTRATION MGT AND CREDIT CARD FEES 32,109

Schedule O (Form 990 or 990-EZ) (2016) Page 2

Schedule O (Form 990 or 990-EZ) (2016)			Page 2
Name of the organization		Employer identification number	
WEST NASHVILLE SPORTS LEAGUE INC		62-1720706	
GASOLINE	1,985		
TEAM SPONSORSHIPS	3,774		
UTILITIES	4,701		
TOTAL	116,278		
	110,110		
MANAGEMENT AND GENERAL			
UTILITIES AND TELEPHONE	17,384		
PRINTING AND REPRODUCTION	492		
REPAIRS AND MAINTENANCE	12,841		
SUPPLIES	1,454		
TAXES LICENSES AND PERMITS	5,308		
CHARITABLE CONTRIBUTIONS	12,482		
GASOLINE	1,604		
	1,004		
BANK CHARGES AND REGISTRATION FEES	979		
DUES FEES AND SUBSCRIPTIONS	875		
MEALS AND ENTERTAINMENT	3,716		
TEAM SPONSORSHIPS	240		
POSTAGE AND DELIVERY	429		
STORAGE	2,010		
ALL OTHER EXPENSES	1,381		
TOTAL	61,195		

# Statement of Program Service Accomplishments 2016 PG01 Name(s) as shown on return WEST NASHVILLE SPORTS LEAGUE INC 62-1720706

FORM 990-PART III(A)

Statement #4

Statement of Service Accomplishment

PROGRAM SERVICE CODE

PROGRAM SERVICE EXPENSES \$80316

GRANTS AND ALLOCATIONS INCLUDED IN ABOVE EXPENSE \$0

PROGRAM SERVICES REVENUE \$74925

EXPLANATION

PROMOTION OF SPORTSMANSHIP THROUGH YOUTH FALL BASEBALL PROGRAM

# Statement of Program Service Accomplishments 2016 PG01 Name(s) as shown on return WEST NASHVILLE SPORTS LEAGUE INC 62-1720706

FORM 990-PART III(B)

Statement #4

Statement of Service Accomplishment

PROGRAM SERVICE CODE

PROGRAM SERVICE EXPENSES \$41394

GRANTS AND ALLOCATIONS INCLUDED IN ABOVE EXPENSE \$0

PROGRAM SERVICES REVENUE \$62109

EXPLANATION

PROMOTION OF SPORTSMANSHIP THROUGH YOUTH SUMMER BASKETBALL PROGRAM

# Statement of Program Service Accomplishments 2016 PG01 Name(s) as shown on return WEST NASHVILLE SPORTS LEAGUE INC 62-1720706

FORM 990-PART III(C)

Statement #4

Statement of Service Accomplishment

PROGRAM SERVICE CODE

PROGRAM SERVICE EXPENSES \$28977

GRANTS AND ALLOCATIONS INCLUDED IN ABOVE EXPENSE \$0

PROGRAM SERVICES REVENUE \$48183

EXPLANATION

PROMOTION OF SPORTSMANSHIP THROUGH YOUTH SOCCER PROGRAM