EXTENDED TO JUNE 15, 2017

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

Form **990**

▶ 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.

A	For the	2015 calendar year, or tax year beginning NOV 1, 2015 and ending	OCT 31, 2016	
В	Check if applicab	C Name of organization	D Employer identific	cation number
	Addre	WEST SENECA GIRLS SOFTBALL ASSOCIATION		
Ē	Name		16-1	605340
	Initia returi Final returi	Number and street (or P.O. box if mail is not delivered to street address) 1.0 REBECCA WAY	suite E Telephone numbe	
	termi ated		G Gross receipts \$	169,928.
	Ame	WEST SENECA, NY 14224	H(a) Is this a group re	
	Appl tion pend	F Name and address of principal officer: THOMAS MARTINEZ	for subordinates	? Yes X No
_		SAME AS C ABOVE	H(b) Are all subordinates in	ncluded? Yes No
		tempt status: X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or	527 If "No," attach a	list. (see instructions)
		ite: ► WWW.WSGSA.COM	H(c) Group exemptio	
	art I	Summary	Year of formation: 2002	
Activities & Governance	1	Briefly describe the organization's mission or most significant activities: AMATEUR		
	2	Check this box if the organization discontinued its operations or disposed of n	nore than 25% of its net ass	sets.
Š	3	Number of voting members of the governing body (Part VI, line 1a)	3	6
و	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	6
9	5	Total number of individuals employed in calendar year 2015 (Part V, line 2a)	5	0
	6	lotal number of volunteers (estimate if necessary)	آ ۾ ا	150
A	7 a	Total unrelated business revenue from Part VIII, column (C), line 12	73	0.
_	 	Net unrelated business taxable income from Form 990-T, line 34	7b	0.
	8	Contributions and the transfer of	Prior Year	Current Year
9	9	Contributions and grants (Part VIII, line 1h)	25,104.	0.
Revenue	10	Program service revenue (Part VIII, line 2g)	207,100.	165,286.
å	11	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	17.	27.
	12	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	794.	419.
	13	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	233,015.	165,732.
	14	Grants and similar amounts paid (Part IX, column (A), lines 1-3) Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	45	Salaries other compensation, employee benefits (Part 17)	0.	0.
Sec	16a	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
Expenses	b	Total fundraising expenses (Part IX, column (D), line 25)	0.	0.
ũ	17	Other expenses (Part IX, column (D), line 25) Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	200 01 5	
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	209,817.	177,381.
	19	Revenue less expenses. Subtract line 18 from line 12	209,817.	177,381.
ä	4	,	23,198.	11,649.
Sets	20	Total assets (Part X, line 16)	Beginning of Current Year 144,854.	End of Year
Net Assets or	21	Total liabilities (Part X, line 26)	0.	133,205.
Ä	22	Net assets or fund balances. Subtract line 21 from line 20	144,854.	133 205
	art II	Signature Block		133,205.
true	ler pena , correc	ulties of perjury, I declare that I have examined this return, including accompanying schedules and sta et, and complete. Declaration of preparer (other than officer) is based on all information of which prep	tements, and to the best of my	knowledge and belief, it is
		l N	eror nas any knowledge.	
Sig	п	Signature of officer	Date	
Her	e	THOMAS MARTINEZ, VICE PRESIDENT	Date	
		Type or print name and title		
Paid		Print/Type preparer's name Preparer's signature	Date Check	PTIN
	ı Darer	ADAM P. OHAR, CPA ADAM P. OHAR, CPA	06/12/17 if self-employe	
	Only	Firm's name TRONCONI SEGARRA & ASSOCIATES LLP	Firm's EIN	04-3728817
	oy	Firm's address 8321 MAIN STREET WILLIAMSWILLE WILLIAMSWILLE		
May	/ the II	WILLIAMSVILLE, NY 14221	Phone no. (7 :	<u>16) 633-1373</u>
5320	01 12-1	S discuss this return with the preparer shown above? (see instructions)		X Yes No
	1	LHA For Paperwork Reduction Act Notice, see the separate instructions.	<u></u>	Form 990 (2015)

Form **8868**

(Rev. January 2014)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868 ·

OMB No. 1545-1709

 If you are filing 	for an Automatic 3-Month Extension, complete	e only Par	t I and check this box			ightharpoons X	
If you are filing	g for an Additional (Not Automatic) 3-Month Ext	ension, co	omplete only Part II (on page 2 of t	his form).			
Do not complete	Part II unless you have already been granted a	ın automat	tic 3-month extension on a previous	y filed Forn	n 8868.		
Electronic filing	(e-file) . You can electronically file Form 8868 if y	ou need a	3-month automatic extension of tim	e to file (6	months for a co	rporation	
required to file F	orm 990-T), or an additional (not automatic) 3-mor	nth extens	ion of time. You can electronically fil	e Form 886	38 to request an	extension	
of time to file an	y of the forms listed in Part I or Part II with the exc	eption of	Form 8870, Information Return for T	ransfers As	ssociated With (Dertain	
Personal Benefit	t Contracts, which must be sent to the IRS in pape	er format (see instructions). For more details or	n the electr	ronic filing of this	s form,	
visit www.irs.go	v/efile and click on e-file for Charities & Nonprofits						
Part I	Automatic 3-Month Extension of Time	Only s	submit original (no copies nee	eded).			
A corporation re	quired to file Form 990-T and requesting an auton	natic 6-mo	nth extension - check this box and c	omplete			
Part I only							
All other corpora to file income ta	ations (including 1120-C filers), partnerships, REMI x returns.	Cs, and tr	usts must use Form 7004 to request		on of time er's identifying r	number	
Type or Nan	ne of exempt organization or other filer, see instru-	ctions.			identification nu		
print						` ,	
File by the	ST SENECA GIRLS SOFTBALL	ASSOC	CIATION		16-1605	340	
due date for Nun	nber, street, and room or suite no. If a P.O. box, se	ee instruct	ions.	Social sec	curity number (S	SN)	
filing your return. See	REBECCA WAY				,	,	
	r, town or post office, state, and ZIP code. For a fo ST SENECA, NY 14224	reign addi	ress, see instructions.				
1 ***	DI DINECA, NI 14224						
Enter the Return	n code for the return that this application is for (file	a separat	e application for each return)			0 1	
A P		r					
Application		Return	Application			Return	
<u>Is For</u>		Code_	Is For			Code	
Form 990 or For	m 990-EZ	01	Form 990-T (corporation)		···	07	
Form 990-BL	W	. 02	Form 1041-A			. 08	
Form 4720 (indiv	vidual)	03	Form 4720 (other than individual)			09	
Form 990-PF		04	Form 5227			10	
	. 401(a) or 408(a) trust)	_05	Form 6069			11	
Form 990-T (trus	st other than above)	06	Form 8870			12	
	THOMAS MARTINEZ						
	e in the care of 10 REBECCA WAY	- WES	ST SENECA, NY 14224				
	o. ► 716-940-3866		Fax No. >				
 If the organiz 	ation does not have an office or place of business	in the Un	ited States, check this box			>	
• If this is for a	Group Return, enter the organization's four digit (Group Exe	mption Number (GEN) I	f this is for	the whole grou;	p, check this	
box . I	f it is for part of the group, check this box	and atta	ch a list with the names and EINs of	all membe	ers the extension	ı is for.	
	an automatic 3-month (6 months for a corporation						
		t organiza	tion return for the organization name	ed above. T	he extension		
	organization's return for:						
	alendar year or						
► A ta	x year beginning NOV 1, 2015	, an	d ending OCT 31, 2016				
2 If the tax y	vear entered in line 1 is for less than 12 months, cl	heck reaso	on: Initial return	Final return	n		
	nge in accounting period						
3a If this app	lication is for Forms 990-BL, 990-PF, 990-T, 4720,	or 6069, e	enter the tentative tax, less any				
nonrefundable credits. See instructions. 3a \$							
	lication is for Forms 990-PF, 990-T, 4720, or 6069						
	tax payments made. Include any prior year overp			3b	\$	0.	
	lue. Subtract line 3b from line 3a. Include your pa					· · · · ·	
	FTPS (Electronic Federal Tax Payment System), 5			3c	\$	0.	
Caution. If you	are going to make an electronic funds withdrawal	(direct det	oit) with this Form 8868, see Form 8	453-EO and	d Form 8879-EO	for payment	

	990 (2015) WEST SENECA GIRLS SOFTBALL A	ASSOCIATION	16-1605340	Page 2
Form 9	+ III Statement of Program Service Accomplishments		•	("##)
I di	Check if Schedule O contains a response or note to any line in this Part III		<u></u>	X
1	and the supering tion's mission!			
	THE DIDDOOR OF THE WEST SENECA GIRLS SOFT.	BALL ASSUCIATION	N IS IU A CIRLS	<u> </u>
	PROMOTE, DEVELOP, SUPERVISE, AND VOLUNTAL SOFTBALL PROGRAM, FOR THE PURPOSE OF PROV	VIDING GIRLS AN	D YOUNG WOMEN	1
	THROUGH AGE 18 WITH AN OPPORTUNITY TO LE	ARN AND GROW TH	ROUGH TEAM	·
	Did the organization undertake any significant program services during the year	which were not listed on		
2	the prior Form 990 or 990-EZ?		Ye	s X No
	If "Yes." describe these new services on Schedule O.			□
3	Did the organization cease conducting, or make significant changes in how it co	nducts, any program services	?Ye	s X No
	If "Yes," describe these changes on Schedule O.	laurest avanyam gondoor (so mossured by expense	e
4	Describe the organization's program service accomplishments for each of its thr Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of	ee largest program services, a of greats and allocations to otl	hers, the total expenses.	and
	revenue, if any, for each program service reported.	n grants and anocations to ou	nors, the total expenses,	
4a	(Code:) (Expenses \$ 166,099. including grants of \$) (Re		,286. ₎
	SPONSORED GIRLS SOFTBALL PROGRAM BENEFIT	ING GIRLS AGING	FROM 5-18,	
	PROVIDING THEM A SETTING TO LEARN THE GA	ME OF SOFTBALL	AND GROW THR	OUGH
	TEAM SPORTS ACTIVITIES.			
				·
		····		
			· · · · · · · · · · · · · · · · · · ·	
4b	(Code:) (Expenses \$ including grants of \$		evenue \$	<u> </u>
		/ \	· · · · · · · · · · · · · · · · · · ·	
			and the control of th	

	4			
				
4c	Code:) (Expenses \$ including grants of \$) (8	evenue \$	
				/
				
				
		4		
				
4d	Other program services (Describe in Schedule O.)		.,	
	(Expenses \$ including grants of \$) (Revenue \$)	
4e	Total program service expenses ► 166,099.			
53200	002		Forn	9 90 (2015)

12-16-15

BEALE AND AND AND A STORY

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes."

Х

18

complete Schedule G. Part III.

			Yes	No
20-	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	100	X
	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			
~1	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete		!	1
	Schedule J	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	ì		
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			İ
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			İ
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26	ļ	X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			,,
00	of any of these persons? If "Yes," complete Schedule L, Part III	_27	Ì	X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
_	instructions for applicable filing thresholds, conditions, and exceptions):			,,
a h	The state of the s	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	28b	ļ	Х
·	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	-	!	v
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	28c		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	29		<u> </u>
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?	30		
	If "Yes " complete Schedule N. Part I.	31		х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	31		
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701·2 and 301.7701·3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
þ	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	<u>L</u>	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
~-	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			Ι.
20	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	

Statements	Regarding	Other	IRS Filings	and Tax	Compliance

	990 (2015) WEST SENECA GIRLS SOFTBALL ASSOCIATION	16-1605	340	Р	age 5
Par					
	Check if Schedule O contains a response or note to any line in this Part V				
		i I .		Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 0	-		
b	Enter the number of Forms W-2G included in line 1a, Enter -0- if not applicable	<u>1</u> b 0	1		Ì
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re	portable gaming			
	(gambling) winnings to prize winners?		1c		ļ
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				
	filed for the calendar year ending with or within the year covered by this return	2a 0		ļ	ļ
h	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns?	2b		<u> </u>
-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions			ļ	
За			3a	Ì	Х
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule		3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other a				
70	financial account in a foreign country (such as a bank account, securities account, or other financial a		4a		X
ь.	If "Yes," enter the name of the foreign country:				
þ	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccounts (EBAR)			ļ
.			5a		Х
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa	otion?	5b		X
b					+
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c		
6а	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	ie organization solicit			x
	·		6a		┼┷
b	If "Yes," did the organization include with every solicitation an express statement that such contribut	ions 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 se	rvices provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as required			
	to file Form 8282?		7c	<u> </u>	X
d	if "Yes," indicate the number of Forms 8282 filed during the year	7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of	ontract?	7e		X
ŧ	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit conti	ract?	7f		Х
g			7g		
h		•	7h		1
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintainer				1
	sponsoring organization have excess business holdings at any time during the year?		8	ŀ	
9	Sponsoring organizations maintaining donor advised funds.		<u> </u>		
	Did the sponsoring organization make any taxable distributions under section 4966?		9a		
	Did the energy over institution and a distribution to a depart depart of the energy of			 	-
			9b	+	+
10	Section 501(c)(7) organizations. Enter:	الما			1
a		10a			
ð		10b	-		
11	Section 501(c)(12) organizations. Enter:	1 1	ŀ		
	Gross income from members or shareholders	11a	_		
b	Gross income from other sources (Do not net amounts due or paid to other sources against		ļ		
	amounts due or received from them.)	11b	_	}	
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	n 1041?	12a	1	<u> </u>
	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.		<u> </u>		
а			13a	1	<u> </u>
	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				1
	organization is licensed to issue qualified health plans	13b			
c	Enter the amount of reserves on hand	13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?		14a		X
<u>t</u>	If "Yes," has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedu			_	
		-			

WEST SENECA GIRLS SOFTBALL ASSOCIATION 16-1605340 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 6 1a Enter the number of voting members of the governing body at the end of the tax year 1a 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. 6 b Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Х 2 officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 X of officers, directors, or trustees, or key employees to a management company or other person? Х 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? X Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 6 X Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or Х more members of the governing body? 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or Х persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 8b 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 Х 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? Х 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 filing the form? Х 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 X 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12h c 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 Did the organization have a written document retention and destruction policy? 14 X 14 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? The organization's CEO, Executive Director, or top management official Х 15a Other officers or key employees of the organization 15b 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 X 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

ec.	ction C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed ▶NY					
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.					
	Own website Another's website X Upon request Other (explain in Schedule O)					
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial					

Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
 State the name, address, and telephone number of the person who possesses the organization is books and reporter.

20	State the name, address, and telephone number of the person who possesses the organization's books and records: THOMAS MARTINEZ - 716-940-3866
	10 REBECCA WAY, WEST SENECA, NY 14224

-orm	ggn.	(2015)	

WEST SENECA GIRLS SOFTBALL ASSOCIATION

16-1605340

Page 7

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.

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

• 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.

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

(A) Name and Title	(B) Average hours per week	box	not c unle:	ss per	ition more rson i:	than d s both	an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any ၌		organizations (W-2/1099-MISC)	compensation from the organization and related organizations						
(1) JOHN HESS PRESIDENT	15.00	X		Х				0.	0.	0
(2) THOMAS MARTINEZ	15.00	╇		_≏			-	<u> </u>	0.	0.
VICE PRESIDENT	15.00	x		X				0.	0.	0.
(3) MARK DIEBOLD	10.00							 		
VICE PRESIDENT		x		x		1		0.	0.	0.
(4) DWAYNE DZAAK	18.00					 		<u> </u>		
SECRETARY/ TREASURER		X		X				0.	0.	0.
(5) CHRISTOPHER HUGHES	12.00					T				
WEBSITE DIRECTOR		\mathbf{x}						0.	0.	0.
(6) DALE KEEGAN	10.00								·	
VICE PRESIDENT - TRAVEL		X	Ì	X			ł	0.	0.	0.
		-								
			-							
		-	-	-			-			
										2
					-					
		-				-				
						1				

"我是一个福田民活

27 1 1800

にある。 「 ちょう こういっぱい ない はない ないかい かいかい かいかい しょうしょう

Form 990 (2015) WEST SE
Part VIII Statement of Revenue

		Check if Schedule O contains a response	or note to any line	in this Part VIII	(B)	(C)	(D)
				Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenuè excluded from tax under sections 512 - 514
တ္ တ	1 a	Federated campaigns 1a					
E Ħ		Membership dues 1b					
5 8		Fundraising events 1c					
₽`₹		d Related organizations 1d					
ट्ड्	u	e Government grants (contributions) 1e					
똢뛺	•	f All other contributions, gifts, grants, and]	ļ		
粪혀	•	similar amounts not included above 11	ļ				
울	-	Noncash contributions included in lines 1a-1f: \$					Į.
Contributions, Gifts, Grants and Other Similar Amounts.	•	h Total, Add lines 1a-1f	- I				<u></u>
<u> </u>			Business Code				
, Ì	2 a	a REGISTRATION REVENUE	900099	165,286.	165,286.		
Ğ.		b					T
훘띜		c					
E			1				
ga Be				•			
Program Service Revenue		f All other program service revenue		-,			
_		g Total. Add lines 2a-2f		165,286.			
	3	Investment income (including dividends, inter		200,2001			
	3			27.			27.
		other similar amounts) Income from investment of tax-exempt bond					
	4		. [
1	5	Royalties					- -
		(i) Real	(ii) Personal				
Į	6 a	· · · · · · · · · · · · · · · · · · ·			1		
ĺ	k	b Less: rental expenses					
		c Rental income or (loss)					
	(d Net rental income or (loss)	>				
1	7 8	a Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory				Į	
	ł	b Less: cost or other basis					
		and sales expenses					
		c Gain or (loss)					
		d Net gain or (loss)				}	
		a Gross income from fundraising events (not				1	
evenue		including \$ of					
ē		contributions reported on line 1c). See					
or :		Part IV, line 18	a			1	
Other	١,	b Less: direct expenses	h		-	-	
ŏ		c Net income or (loss) from fundraising events	•				
	ı	a Gross income from gaming activities. See			1	<u> </u>	-
	້ໍ່		a				
	,		ab				
	ı	c Net income or (loss) from gaming activities	D:				
	l		····		-		
	'' '	a Gross sales of inventory, less returns	a 4,615.				
		and allowances b Less: cost of goods sold	4 400	1			
	I			419.	Į.	ļ	419.
		c Net income or (loss) from sales of inventory Miscellaneous Revenue	Business Code		 	 	417.
	11			1	!		
	ļ				 	-	-
			-	 	1	+	
		d All other revenue	-				
		d All other revenue			1		
		e Total. Add lines 11a-11d Total revenue. See instructions.		165,732.	165,286.	0	. 446.
	12	2-16-15	······	1 100,104	1 100,200.	1 0	Form 990 (2015

Section	on 501(c)(3) and 501(c)(4) organizations must completed the Check if Schedule O contains a responsi			piete colornii piy.	X
	not include amounts reported on lines 6b, Bb, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	ļ			
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(1)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes		,		
11	Fees for services (non-employees):		,		
а	Management				
b	Legat				
С	Accounting	1,375.		1,375.	100 m
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				······································
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
J	column (A) amount, list line 11g expenses on Sch 0.)	22,740.	22,740.		
12	Advertising and promotion				
13	Office expenses	3,526.		3,526.	
14	Information technology	1,234.		1,234.	
15	Royalties				
16	Occupancy	2,369.		2,369.	
17	Travel		- 44		
18	Payments of travel or entertainment expenses	, ·			
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	5,212.	5,212.		
20	Interest	<u> </u>			
21	Payments to affiliates		*		
22	Depreciation, depletion, and amortization	4,796.	4,796.		
23	Insurance	2,778.		2,778.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)			,	
а	DAMMING CLOS DELIMINA	36,824.	36,824.		
b	2002007	34,399.	34,399.		
c	TOURNAMENT & REGISTRATI	22,225.	22,225.		
d	EQUIT DATES	14,669.	14,669.		
е	All other expenses	25,234.	25,234.		
25	Total functional expenses. Add lines 1 through 24e	177,381.	166,099.	11,282.	0.
26	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)				

Part	X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	68,604.	1	48,723.
	2	Savings and temporary cash investments	45,018.	2	58,046.
	3	Pledges and grants receivable, net		3	
ı	4	Accounts receivable, net		4	
-	5	Loans and other receivables from current and former officers, directors.			
	Ŭ	trustees, key employees, and highest compensated employees. Complete			
		Part II of Schedule L		5	
ŀ	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			
ĺ		employers and sponsoring organizations of section 501(c)(9) voluntary			
.		employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		7	+
Ass	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	_	Land, buildings, and equipment: cost or other		-	
		basis. Complete Part VI of Schedule D 10a 100, 926.		1	
	b	E4 400	31,232.	10c	26,436.
	11	Investments - publicly traded securities	31,432+	11	20,430.
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		1 1	18 mar 200 - 1 - 1
]	14			13	
1	15	Intangible assets Other assets See Part IV line 11		14	
-	16	Other assets. See Part IV, line 11 Total assets. Add lines 1 through 15 (must equal line 34)	144,854.	15	122 205
	17	Accounts payable and accrued expenses	144,034.	16	133,205.
1	18			17	
- 1	19	Grants payable Deferred revenue		18	
	20	Tax-exempt bond liabilities		19	
	21	Commercial and acceptance of the Control of the Con		20	***************************************
	22	Loans and other payables to current and former officers, directors, trustees,		21	
Liabilities		key employees, highest compensated employees, and disqualified persons.			* Apr
i iii		Complete Date (Control of Control			
<u> </u>	23	Secured mortgages and notes payable to unrelated third parties		22	
	24	The provided water and the control of the control o	·	23	
	25	Other liabilities (including federal income tax, payables to related third		24	***
		parties, and other liabilities not included on lines 17-24). Complete Part X of			
		0.1.1.1.6		ا م	
ļ	26	Schedule D Total liabilities. Add lines 17 through 25	0.	25 26	0.
		Organizations that follow SFAS 117 (ASC 958), check here and	•	26	
,		complete lines 27 through 29, and lines 33 and 34.			
<u>ဥ</u>	27	Unrestricted net assets		27	
aga	28	Temporarily restricted net assets		28	
8	29	Permanently restricted net assets		29	
5		Organizations that do not follow SFAS 117 (ASC 958), check here			
P.		and complete lines 30 through 34.			
sts	30	Capital stock or trust principal, or current funds	0.	30	0.
ASS	31	Paid-in or capital surplus, or land, building, or equipment fund	0.	31	0.
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds	144,854.	32	133,205.
2	33	Total net assets or fund balances	144,854.	33	133,205.
	34	Total liabilities and net assets/fund balances	144,854.	34	133,205.

orm	990 (2015) WEST SENECA GIRLS SOFTBALL ASSOCIATION	16-1605	340	Pag	e 12
	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
	Official Confederation & Confe				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	165	,73	32.
2	Total expenses (must equal Part IX, column (A), line 25)	2	177	, 38	31.
	Revenue less expenses. Subtract line 2 from line 1	3	-11	.,64	19.
3	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	144	. , 8	54.
4	Net unrealized gains (losses) on investments	5			
5	Donated services and use of facilities	6			
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,				
10	column (B))	10	133	3,2	05.
Pai	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
			1	Yes	Νo
1	Accounting method used to prepare the Form 990: X Cash Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	l 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		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,			
	consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of th	e audit,			ļ
	review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Signature of the second	ngle Audit			
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	ired audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Public Charity Status and Public Support

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

➤ Attach to Form 990 or Form 990-EZ.

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

Employed

OMB No. 1545-0047

2015

Open to Public Inspection

Employer identification number Name of the organization 16-1605340 WEST SENECA GIRLS SOFTBALL ASSOCIATION 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 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 2 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) X An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. ____ Type f. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations g Provide the following information about the supported organization(s) (i) Name of supported (iii) Type of organization (iv) is the organization (v) Amount of monetary (vi) Amount of listed in your organization (described on lines 1-9 support (see other support (see governing document? above (see instructions)) instructions) instructions) Yes No

Schedule A (Form 990 or 990-EZ) 2015 WEST SENECA GIRLS SOFTBALL ASSOCIATION 16-1605340 Page 2 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						
Cale	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization'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			ļ	 	ļ	
	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			j			
	amount shown on line 11,					j	
_	column (f)					1	
	Public support. Subtract line 5 from line 4.						
	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Amounts from line 4	(a) 2011	(0) 2012	(0) 2013	(0) 2014	(e) 2015	(i) rotal
8							
U	dividends, payments received on					1	1
	securities loans, rents, royalties						
	and income from similar sources		1				
9	Net income from unrelated business						
J	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.)	ţ					
11	Total support. Add lines 7 through 10						
	Gross receipts from related activities,	etc. (see instruction	ons)			12	
13	First five years. If the Form 990 is fo	r the organization's				on 501(c)(3)	
	organization, check this box and stor	p here					>
Se	ction C. Computation of Publ	ic Support Pei	rcentage				
	Public support percentage for 2015 (14	%
	Public support percentage from 2014					15	%
16	a 33 1/3% support test - 2015. If the				: 14 is 33 1/3% or r	more, check this bo	x and
	stop here. The organization qualifies						>
ŀ	o 33 1/3% support test - 2014. If the						
	and stop here. The organization qua						
17:	10% -facts-and-circumstances test	t - 2015. If the org	ganization did not	check a box on lin	ne 13, 16a, or 16b,	and line 14 is 10%	or more,
	and if the organization meets the "fac	cts-and-circumstan	ces" test, check t	this box and stop	here. Explain in P	art VI how the orga	nization
	meets the "facts-and-circumstances"						
,	10% -facts-and-circumstances test						
	more, and if the organization meets t						e
40	organization meets the "facts-and-circ						┈┈┡╠
10	Private foundation. If the organization	on ald hot check a	DOX OF THE 13, 1	oa, 100, 1/a, 0/1/	D, check this box	and see instruction	s

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

Sec	tion A. Public Support	,, p. 0 d 3 d 5 d 5 d 5 d 5 d 5 d 5 d 5 d 5 d 5					
	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Gifts, grants, contributions, and	1				[
	membership fees received. (Do not		:	ļ			
	include any "unusual grants.")	18,690.	20,096.	24,536.	25,104.		88,426.
2	Gross receipts from admissions,						
	merchandise sold or services per-	,					
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose	111,891.	111,216.	165,587.	194,076.	165,286.	748,056.
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513	43,527.	42,131.	17,091.	8,733.	4,615	116,097.
4	Tax revenues levied for the organ-				 	İ	
	ization's benefit and either paid to			ļ			
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge	1 - 1 - 1 - 1			0000000	4.50 0.04	050 550
6	Total. Add lines 1 through 5	174,108.	173,443.	207,214.	227,913.	169,901.	952,579.
7:	Amounts included on lines 1, 2, and						
	3 received from disqualified persons	<u> </u>					0.
ı	Amounts included on lines 2 and 3 received from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the			1			_
	amount on line 13 for the year		-				0.
	Add lines 7a and 7b		-				0.
	Public support. (Subtract line 7c from line 6.)	l	1 .	<u> </u>	1	}	952,579.
	ction B. Total Support	T				T	
	endar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013 207, 214.	(d) 2014	(e) 2015	(f) Total
	Amounts from line 6	174,108.	173,443.	201,214.	227,913.	169,901.	952,579.
10	a Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties	20.		9.	17.	27.	73.
	and income from similar sources	20.		9.		41.	13.
	b Unrelated business taxable income (less section 511 taxes) from businesses						
	sequired after lung 20, 1075						
		20.	 	9.	17.	27.	73.
	c Add lines 10a and 10b Net income from unrelated business	۵۷۰	<u> </u>	J.	1.	2/•	/3•
•	activities not included in line 10b,						
	whether or not the business is regularly carried on						
12	Other income. Do not include gain			1			
	or loss from the sale of capital						
13	assets (Explain in Part VI.)	174,128.	173,443.	207,223.	227,930.	169,928.	952,652.
14							
	check this box and stop here						
Se	ction C. Computation of Publ	ic Support Pe	rcentage				
15	Public support percentage for 2015 (line 8, column (f) d	livided by line 13, o	column (f))		15	99.99 %
16	Public support percentage from 2014	Schedule A, Part	III, line 15			16	99.99 %
Se	ction D. Computation of Inve	stment Incom	e Percentage				
17	Investment income percentage for 2	015 (line 10c, colu	mn (f) divided by li	ne 13, column (f))		17	.01 %
18	Investment income percentage from	2014 Schedule A,	Part III, line 17			18	.01 %
19	a 33 1/3% support tests - 2015. If the	e organization did i	not check the box	on line 14, and line	e 15 is more than 3	33 1/3%, and line 1	
	more than 33 1/3%, check this box a	nd stop here. Th	e organization qua	ilifies as a publicly	supported organiz	ation	▶ X
	b 33 1/3% support tests - 2014. If the	_					
	line 18 is not more than 33 1/3%, che						▶□
20	Private foundation. If the organization	on did not check a	box on line 14, 19	a, or 19b, check t	his box and see in	structions	>

Part IV Supporting Organizations

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

Sec	tion A. All Supporting Organizations			
			Yes	No
1	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.	1		
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).	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			
	(b) and (c) below.	За		
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	1		
	organization made the determination.	3b		
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.	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If			
	"Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a		
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		ļ	
	despite being controlled or supervised by or in connection with its supported organizations.	4b		
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.	4c		
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).	5a		
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?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	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.	6		ļ
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).	7		
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).	8		<u> </u>
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.	9a		
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.	9b		<u> </u>
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit			
10-	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c		ļ
iva	Was the organization subject to the excess business holdings rules of section 4943 because of section		1	
	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated			
h	supporting organizations)? If "Yes," answer 10b below.	10a	 	
IJ	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.)	1		
	determine whether the organization had excess pusiness noidings.)	10b	1	1

	tule A (Form 990 or 990-EZ) 2015 WEST SENECA GIRLS SOFTBALL ASSOCIATION 16-16	0534	0 Pa	ge 5
Par	t IV Supporting Organizations (continued)			
	· ·		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	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		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI, tion B. Type I Supporting Organizations	110		
Sec	tion b. Type I Supporting Organizations		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		162	140
'	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or		1	
	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 organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in		i i	
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			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	tion 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	Ì		
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax		1	
	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]	
Sec	supported organizations played in this regard. tion E. Type III Functionally-Integrated Supporting Organizations	3	L	L
1 a	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions): The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
c	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see insti			
2	Activities Test. Answer (a) and (b) below.	uctions,	Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		162	INO
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
ь	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	ĺ		
	reasons for the organization's position that its supported organization(s) would have engaged in these		-	
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a	<u> </u>	
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI, the role played by the organization in this regard.	3b		

16-1605340 Page 5

	dule A (Form 990 or 990-EZ) 2015 WEST SENECA GIRLS SOFTB			16-1605340 Page 6
Par	, , , , , , , , , , , , , , , , , , ,			
1	Check here if the organization satisfied the Integral Part Test as a qualifying	•		uctions. All
	other Type III non-functionally integrated supporting organizations must con	mplete Se	ctions A through E.	1
Secti	on A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	<u>.</u>	
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or	1		
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
ь	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2	· · · · · · · · · · · · · · · · · · ·	
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8	<u> </u>	
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		• • • • • • • • • • • • • • • • • • • •
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5	· · ·	-
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		1
7	Check here if the current year is the organization's first as a non-functional		ed Type III supporting ord	anization (see
	instructions).	,	. 11 apparaing org	,

Sche Par	t V Type III Non-Functionally Integrated 509(6-1605340 Page 7
227	on D - Distributions	aj(a) Supporting Organ	nizations (continued)	Current Year
	Amounts paid to supported organizations to accomplish exer	mot nuroccos		Current rear
	Amounts paid to supported organizations to accomplish exert	•		
2	organizations, in excess of income from activity	t purposes or supported		
	Administrative expenses paid to accomplish exempt purpose			
3_		is or supported organizations		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
<u>6</u>	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.	a argenization is responsive		
8	Distributions to attentive supported organizations to which the	ie organization is responsive		
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2015 from Section C, line 6	.		
10	Line 8 amount divided by Line 9 amount			
		(i)	(ii) Underdistributions	(iii) Distributable
Secti	on E - Distribution Allocations (see instructions)	Excess Distributions	Pre-2015	Amount for 2015
	Distributable amount for 2015 from Section C, line 6			
<u>1</u> 2	Underdistributions, if any, for years prior to 2015			
_	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015:			
<u>a</u> b			· · · · · · · · · · · · · · · · · · ·	
	France 2010			
	From 2013			
	From 2014			
	Total of lines 3a through e			
	Applied to underdistributions of prior years			
_ <u>n</u>	Applied to 2015 distributable amount			
	Carryover from 2010 not applied (see instructions)			
<u> </u>	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2015 from Section D,			
	fine 7: \$			
	Applied to underdistributions of prior years			
	Applied to 2015 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.	\		
5	Remaining underdistributions for years prior to 2015, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2015. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2016. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
a				
<u>b</u>	Evenes (v 2004)			
	Excess from 2013			
	Excess from 2014			
<u> </u>	Excess from 2015	[

Schedule A	(Form 990 or 990-EZ							16-1605340	Page 8
Part VI	Supplemental Part IV, Section A, line 1: Part IV. Sect	Information lines 1, 2, 3b, 3 ion D. lines 2 a	1. Provide the 3c, 4b, 4c, 5a, 6 nd 3: Part IV, S	explanations 6, 9a, 9b, 9c, Section E, line	required by Par 11a, 11b, and 1 s 1c, 2a, 2b, 3a	t II, line 10; Par I1c; Part IV, Se and 3b; Part V	t II, line 17a or ction B, lines 1 ', line 1; Part V,	17b; Part III, line 12; and 2; Part IV, Section Section B, line 1e; Par	ı C.
	Section D, lines 5, (See instructions.)	6, and 8; and P	art V, Section	E, lines 2, 5, a	and 6. Also com	plete this part	for any additior	nal information.	
	•								
·							<u> </u>		
		· · · · · · · · · · · · · · · · · · ·							
	· · · · · · · · · · · · · · · · · · ·								
				·					
									
									_
	<u> </u>		····						
						· · · · · · · · · · · · · · · · · ·			
- · · · ·		 -						***	
	******					···			
	7,44						·		
							<u>.</u>		****
	<u> </u>			<u>.</u>			<u>" </u>		
_	in the state of th						<u> </u>	·	
			V-1	-					-
		<u>,</u>							
					··-				
					·		·		
	#- <u>-</u>			su.					
	s. s.					· · · · · · · · · · · · · · · · · · ·			

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

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.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

WEST SENECA CIRIS SOFTRALL ASSOCIATION

Employer identification number 16-1605340

Par		Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line 6	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		· · · · · · · · · · · · · · · · · · ·
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in wri	iting that the assets hold in donor advis	and funds
•	are the organization's property, subject to the organization's ex	•	
6	Did the organization inform all grantees, donors, and donor adv		
٠	for charitable purposes and not for the benefit of the donor or o		
	impermissible private benefit?		
Pai	t II Conservation Easements. Complete if the organ	nization answered "Ves" on Form 990	Part IV line 7
1	Purpose(s) of conservation easements held by the organization	•	Tarry, mis r.
•	Preservation of land for public use (e.g., recreation or edu		torically important land area
	Protection of natural habitat		tified historic structure
	Preservation of open space	? reservation of a cer	uned historic structure
2	Complete lines 2a through 2d if the organization held a qualifier	d consequation contribution in the form	of a concentation accoment on the last
_	day of the tax year.	a conservation contribution in the long	Held at the End of the Tax Year
а	T. 1		
h	T-4-1		
~	Number of conservation easements on a certified historic struc	ture included in (a)	
d	Number of conservation easements included in (c) acquired aft		
u	E. I. H. N. C. A. D. C.		
3	Number of conservation easements modified, transferred, release	and outinguished or terminated by the	
•	year	ised, extinguished, or terminated by the	e organization during the tax
4	Number of states where property subject to conservation ease	ment is located	
5	Does the organization have a written policy regarding the perio		
	violations, and enforcement of the conservation easements it h		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, he		
•		arialing of violations, and officient good	servation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, handling	and of violations, and enforcing conserva	tion easements during the year
	▶ \$	ig or troustorie, and ornoroning correct to	mon casements during the year
8	Does each conservation easement reported on line 2(d) above	satisfy the requirements of section 170	(h)(4)(R)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation		
	include, if applicable, the text of the footnote to the organization		
	conservation easements.		and organization a addocything for
Pa	t III Organizations Maintaining Collections of A	Art, Historical Treasures, or O	ther Similar Assets.
	Complete if the organization answered "Yes" on Form 9	90, Part IV, line 8.	
1a	if the organization elected, as permitted under SFAS 116 (ASC	958), not to report in its revenue stater	nent and balance sheet works of art
	historical treasures, or other similar assets held for public exhib		
	the text of the footnote to its financial statements that describe		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
b	if the organization elected, as permitted under SFAS 116 (ASC		and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, edu	cation, or research in furtherance of pu	blic service, provide the following amounts
	relating to these items:	,	, p. 1
	(i) Revenue included on Form 990, Part VIII, line 1		> \$
	473 A		
2	If the organization received or held works of art, historical treas		al gain, provide
	the following amounts required to be reported under SFAS 116		-
а	Revenue included on Form 990, Part VIII, line 1	-	> \$
b	Assets included in Form 990, Part X		\$

				ASSOCIATION		1605340		ge 2
Par	t III Organizations Maintaining Co	ollections of Art	t, Historical Tre	easures, or Othe	er Similar As	sets (contin	iued)	
3	Using the organization's acquisition, accession	n, and other records	s, check any of the	following that are a s	ignificant use of	its collection	items	
	(check all that apply):							
а	Public exhibition	d	Loan or ex	change programs				
b	Scholarly research	е	Other					
c	Preservation for future generations							
4	Provide a description of the organization's col	llections and explair	how they further t	he organization's exe	mpt purpose in	Part XIII.		
5	During the year, did the organization solicit or	receive donations of	of art, historical trea	asures, or other simila	ır assets			
	to be sold to raise funds rather than to be ma	intained as part of th	ne organization's c	ollection?	,.,.,	Yes		No
Par	t IV Escrow and Custodial Arrang		ete if the organizati	on answered "Yes" o	n Form 990, Par	t IV, line 9, or		
	reported an amount on Form 990, Part							
1a	Is the organization an agent, trustee, custodia							
	on Form 990, Part X?					Yes		No
b	If "Yes," explain the arrangement in Part XIII a	and complete the fol	lowing table:					
						Amount	t	
C	Beginning balance							
þ	Additions during the year				1d	·		
е	Distributions during the year	••••			1e			
f	Ending balance		*		1f			
	Did the organization include an amount on Fo					Yes		No
	If "Yes," explain the arrangement in Part XIII.	Check here if the ex	planation has beer	provided on Part XII	<u>1_,</u> ,	*****		
Par	TtV Endowment Funds. Complete if	1						
	<u> </u>	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years	back (e) Four	years b	ack
1a	Beginning of year balance				ļ			
þ	Contributions				 			
c	Net investment earnings, gains, and losses				<u> </u>			
d	Grants or scholarships							
е	Other expenditures for facilities					İ		
	and programs							
f	Administrative expenses							
g	End of year balance			<u></u>	<u>l</u>			
2	Provide the estimated percentage of the curre		e (line 1g, column (a)) held as:				
a	Board designated or quasi-endowment		_%					
ь	Permanent endowment	·						
С	· · · · —	%						
_	The percentages on lines 2a, 2b, and 2c shou	•						
Ja	Are there endowment funds not in the posses	ssion of the organiza	tion that are held a	and administered for t	he organization	r		
	by:					r	Yes	No
	(i) unrelated organizations					3a(i)		
.	(ii) related organizations					3a(ii)		
4	If "Yes" on line 3a(ii), are the related organizat	tions listed as requir	ed on Schedule R			3b		
	Describe in Part XIII the intended uses of the rt VI Land, Buildings, and Equipment	organization s endo: ent	wment funds.	·	 			
	Complete if the organization answered		V Doet IV line 11a	C F 000 D. 43	(l' 40			
	Description of property	(a) Cost or o				Т		
	bossiphon of property	basis (investr	,		Accumulated opropiation	(d) Bool	к value	
1a	Land	·	Dasis	3 (00161)	epreciation	 		
b	Buildings		<u> </u>			 		
	Leasehold improvements			1		+		
	Equipment					 		
	Other		1 (00,926.	74,490.	1	6,43	6
	I. Add lines 1a through 1e. (Column (d) must ed				1 = 1 = 200	2		6

Investments - Other Securities. Complete if the organization answered "Yes" on Form 990, 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: Cost or end-of-year market	value
(a) Description of security or category (including name of security) (b) Book value (c) Method of valuation: Cost or end-of-year market (1) Financial derivatives (2) Closely-held equity interests	value
(1) Financial derivatives (2) Closely-held equity interests	
(2) Closely-held equity interests	
	• • • • • • • • • • • • • • • • • • • •
(A)	
(B)	
(C)	
(D)	
(E)	
(G) (H)	
Total. (Col. (b) must equal Form 990, Part X, col. (B) fine 12.) ▶	
Part VIII Investments - Program Related.	
Complete if the organization answered "Yes" on Form 990, 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	value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	-
(7)	
(8)	
(9) Total (Col. (h) must sout Form 000 Prot V and (P) In a Co.)	
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets.	
Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.	
(a) Danadation	
(a) Description (b) Book	alue
(2)	
(3)	
[4]	
(5)	
(6)	
(7)	·
(9)	
Total. (Column (b) must equal Form 990. Part X. col. (B) line 15.)	
Part X Other Liabilities.	
Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.	
1. (a) Description of liability (b) Book value	
(1) Federal income taxes	
(2)	
(3)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X. col. (B) line 25.)	
2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the	
organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part	, r

16-1605340 Page 3

Schedule D (Form 990) 2015

Sche	edule D (Form 990) 2015 WEST SENECA GIRLS SOFTE	BALL ASSOCIATION	ON 16-16053	40 Page 4
	State of the vende per Addited Financial Sta	tements With Reven	ue per Return.	
1	Complete if the organization answered "Yes" on Form 990, Part IV, III	ne 12a.		
2	Total revenue, gains, and other support per audited financial statements Amounts included on line 1 but not on Form 990, Part VIII, line 12:		1	
- а	Net unrealized gains /losses) on investments	1 1		
b	Net unrealized gains (losses) on investments	2a		
c	Donated services and use of facilities	2b		
d	Out of the state of prior year grants	2c		
e	S.L.I.P.	2d		
3		***************************************	2e	
4	Subtract line 2e from line 1 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		3	
a	The second and the second seco	1 1		<u></u>
b	Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.)	4a		
	A 1.4.P	4b		
			4c	
Par				
	Addited Financial Sta	itements With Eynon	ses per Return.	
1	Complete if the organization answered "Yes" on Form 990, Part IV, lin Total expenses and losses per audited financial statements	ne 12a.	<u></u>	
2	Amounts included on line 1 but not an European Review		1	
a	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 (
b	Donated services and use of facilities	2a		
c	Prior year adjustments Other losses	2b		
		1 0-		
e	Other (Describe in Part XIII.) Add lines 2a through 2d	2d		
_	Add lines za tirrough zo		2e	
4		***************************************	3	
b	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
D.	Other (Describe in Part XIII.)	4b		
•	, too miles 4a and 4b		4c	
Parl	Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I, line 18: XIII Supplemental Information.		5	
ines 2	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any	Part IV, lines 1b and 2b; Pay additional information.	art V, line 4; Part X, line 2; Pa	t XI,
				
			-	
				
				
 -				

Schedule D (Form 990) 2015

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

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

2015
Open to Public Inspection

| Manager | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 10

Name of the organization Employer identification number WEST SENECA GIRLS SOFTBALL ASSOCIATION 16-1605340 FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: THE WSGSA IS DEDICATED TO HELPING YOUTHS BECOME GOOD CITIZENS AND PROVIDING AN OUTLET OF HEALTHFUL ACTIVITY AND TRAINING UNDER GOOD LEADERSHIP IN AN ATMOSPHERE OF WHOLESOME COMMUNITY PARTICIPATION. THE PLAYERS ARE PROVIDED AN OPPORTUNITY TO LEARN THE GAME OF SOFTBALL WHILE ALSO LEARNING ABOUT, AND EXPERIMENTING WITH, WORKING AS A MEMBER OF A TEAM. FORM 990, PART VI, SECTION A, LINE 6: EXPLANATION: MEMBERSHIP IN THE WEST SENECA GIRLS SOFTBALL ASSOCIATION WILL BE OPEN TO ANY PERSON INTERESTED IN COACHING, ASSISTANT COACHING, OR MANAGING A SOFTBALL TEAM OR MANAGING THE AFFIARS OR ASSETS OF THE WSGSA, ON A STRICTLY VOLUNTARY BASIS FORM 990, PART VI, SECTION B, LINE 11: EXPLANATION: A COPY OF FORM 990 IS PROVIDED TO THE ORGANIZATION'S GOVERNING BODY BEFORE IT IS FILED. FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION WILL MAKE THEIR FORM 990 AVAILABLE UPON REQUEST. FORM 990, PART IX, LINE 11G, OTHER FEES: UMPIRE FEES: PROGRAM SERVICE EXPENSES 22,740. MANAGEMENT AND GENERAL EXPENSES 0. FUNDRAISING EXPENSES

0.

Schedule (O (Form 990	or 990-EZ) (201	5)								Page :
Name of the organization WEST SENECA GIRLS SOFTBALL ASSOCIATION										Employer identification number 16-1605340		
TOTAL EXPENSES											22,740.	
TOTAL	OTHER	FEES	ON	FORM	990,	PART	IX,	LINE	11G,	COL	A	22,740.
												
											"	
					•							
		71				7.4						······································
•		.									-	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<u>.</u>								·		
	<u>.</u> .		· · · · -								• • • • • • • • • • • • • • • • • • • •	
			44.				n					
												
	<u></u>				<u></u>	-						
			•									
						, <u></u> .						
	- 4.									*****		
		1						 .			_	
									## /A#			
	<u>.</u>					_						
745									-1n			
						······			· .,			
							-		<u></u>			
			-						·			
												