

**Short Form
Return of Organization Exempt From Income Tax**
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except private foundations)

2018

Department of the Treasury
Internal Revenue Service

- ▶ Do not enter social security numbers on this form as it may be made public.
- ▶ Go to www.irs.gov/Form990EZ for instructions and the latest information.

Open to Public Inspection

A For the 2018 calendar year, or tax year beginning _____, **2018, and ending** _____,

<p>B Check if applicable:</p> <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<p>C</p> <p>Minute Man Dart League, Inc. PO Box 2165 Danvers, MA 01923</p>	<p>D Employer identification number 04-2605799</p> <p>E Telephone number 781-558-5876</p> <p>F Group Exemption Number</p>
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G Accounting Method: Cash Accrual Other (specify) ▶ _____

I Website: ▶ N/A

J Tax-exempt status (check only one) — 501(c)(3) 501(c) (7) ◀(insert no.) 4947(a)(1) or 527

K Form of organization: Corporation Trust Association Other

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

L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ. ▶ \$ 195,008.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)
Check if the organization used Schedule O to respond to any question in this Part I.

	Description	Line	Amount	
Revenue	1 Contributions, gifts, grants, and similar amounts received	1		
	2 Program service revenue including government fees and contracts	2	157,300.	
	3 Membership dues and assessments	3		
	4 Investment income	4	4.	
	5a Gross amount from sale of assets other than inventory	a		
	b Less: cost or other basis and sales expenses	5b		
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c		
	6 Gaming and fundraising events:			
	a Gross income from gaming (attach Schedule G if greater than \$15,000)	6a		
	b Gross income from fundraising events (not including \$ _____ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b		
c Less: direct expenses from gaming and fundraising events	6c			
d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d			
7a Gross sales of inventory, less returns and allowances	7a			
b Less: cost of goods sold	7b			
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c			
8 Other revenue (describe in Schedule O)	See Schedule O	8	37,704.	
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		9	195,008.	
Expenses	10 Grants and similar amounts paid (list in Schedule O)	10		
	11 Benefits paid to or for members	11		
	12 Salaries, other compensation, and employee benefits	12	44,513.	
	13 Professional fees and other payments to independent contractors	13	1,225.	
	14 Occupancy, rent, utilities, and maintenance	14		
	15 Printing, publications, postage, and shipping	15	7,371.	
	16 Other expenses (describe in Schedule O)	See Schedule O	16	133,374.
	17 Total expenses. Add lines 10 through 16		17	186,483.
18 Excess or (deficit) for the year (Subtract line 17 from line 9)		18	8,525.	
Net Assets	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	76,757.	
	20 Other changes in net assets or fund balances (explain in Schedule O)	20		
	21 Net assets or fund balances at end of year. Combine lines 18 through 20		21	85,282.

BAA For Paperwork Reduction Act Notice, see the separate instructions.

Part II Balance Sheets (see the instructions for Part II)

Check if the organization used Schedule O to respond to any question in this Part II.

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	79,181.	88,068.
23 Land and buildings		
24 Other assets (describe in Schedule O) See Schedule O		
25 Total assets	1,399.	963.
26 Total liabilities (describe in Schedule O) See Schedule O	80,580.	89,031.
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	3,823.	3,749.
	76,757.	85,282.

Part III Statement of Program Service Accomplishments (see the instructions for Part III)

Check if the organization used Schedule O to respond to any question in this Part III.

What is the organization's primary exempt purpose? See Schedule O

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

Expenses
(Required for section 501(c)(3) and 501(c)(4) organizations; optional for others.)

28 See Schedule O		
29 (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	28 a	197,645.
30 (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	29 a	
31 Other program services (describe in Schedule O) (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	30 a	
32 Total program service expenses (add lines 28a through 31a)	32	197,645.

Part IV List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated — see the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV.

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
Mark Millett President	2	2,000.	0.	0.
Jacqueline A. Robbins Treasurer	2	2,000.	0.	0.
Terry Gargiulo Secretary	2	2,000.	0.	0.
Charles T. Sawyer Vice President	2	3,650.	0.	0.
Adam T. Sherlock Director	2	1,000.	0.	0.
Robert Given Director	2	0.	0.	0.
Gregg Tong Director	16	10,800.	0.	0.
Jason Demers Director	2	2,000.	0.	0.
AnneMarie Moretti Director	2	2,591.	0.	0.
Christopher D McDonald Director	2	2,000.	0.	0.
Donna Millett Director	2	4,432.	0.	0.
Christian Ryan Director	2	2,669.	0.	0.
Matthew Perkins Director	2	1,228.	0.	0.

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V.

33 Did the organization engage in any significant activity not previously reported to the IRS?
34 Were any significant changes made to the organizing or governing documents?
35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities?
35b If 'Yes' to line 35a, has the organization filed a Form 990-T for the year?
35c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year?
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year?
37a Enter amount of political expenditures, direct or indirect, as described in the instructions.
37b Did the organization file Form 1120-POL for this year?
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?
38b If 'Yes,' complete Schedule L, Part II and enter the total amount involved.
39 Section 501(c)(7) organizations. Enter:
a Initiation fees and capital contributions included on line 9.
b Gross receipts, included on line 9, for public use of club facilities.
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:
b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ?
c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958.
d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization.
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?
41 List the states with which a copy of this return is filed.

42a The organization's books are in care of Jacqueline A. Robbins
Located at PO Box 2165 Danvers MA
Telephone no. (781) 558-5876
ZIP + 4 01923
42b 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?
42c At any time during the calendar year, did the organization maintain an office outside the United States?

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here
44a Did the organization maintain any donor advised funds during the year?
44b Did the organization operate one or more hospital facilities during the year?
44c Did the organization receive any payments for indoor tanning services during the year?
44d If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments?
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?
45b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)?

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I. Yes No
46 X

Part VI Section 501(c)(3) Organizations Only

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI.

47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II. Yes No
47

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E. 48

49a Did the organization make any transfers to an exempt non-charitable related organization? 49a

b If 'Yes,' was the related organization a section 527 organization? 49b

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

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation

f Total number of other employees paid over \$100,000. ▶

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

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation

d Total number of other independent contractors each receiving over \$100,000. ▶

52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations must attach a completed Schedule A. Yes No

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

Sign Here
 Signature of officer: _____ Date: _____
 Jacqueline A. Robbins Treasurer
 Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name Kenneth J Bucci CPA MST	Preparer's signature _____	Date 11/12/19	Check <input checked="" type="checkbox"/> if self-employed	PTIN P00310471
Firm's name ▶ Bucci & Associates	Firm's address ▶ 200 Broadway, Suite 106 Lynnfield, MA 01940-2349		Firm's EIN ▶ 20-3362887	Phone no. 781-584-8218

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

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2018

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

Minute Man Dart League, Inc.

Employer identification number

04-2605799

Form 990-EZ, Part I, Line 8
Other Revenue

Tournament Fees.....	\$ 37,704.
Total	\$ <u>37,704.</u>

Form 990-EZ, Part I, Line 16
Other Expenses

Auto and Truck Expenses.....	\$ 8,039.
Bank and Other Charges.....	183.
Depreciation.....	436.
Dues and Fees.....	4,268.
Insurance.....	875.
Meetings.....	10,458.
Office Expenses.....	6,815.
Payroll Processing.....	625.
Prizes and Awards.....	34,249.
Telephone.....	10,675.
Tournament Expenses.....	56,751.
Total	\$ <u>133,374.</u>

Form 990-EZ, Part II, Line 24
Other Assets

	<u>Beginning</u>	<u>Ending</u>
Machinery and Equipment.....	\$ 1,099.	\$ 663.
Notes and Loans Receivable.....	300.	300.
Total	\$ <u>1,399.</u>	\$ <u>963.</u>

Form 990-EZ, Part II, Line 26
Total Liabilities

	<u>Beginning</u>	<u>Ending</u>
Accounts Payable and Accrued Expenses.....	\$ 1,378.	\$ 2,476.
Employee Taxes Withheld.....	2,445.	1,273.
Total	\$ <u>3,823.</u>	\$ <u>3,749.</u>

Form 990-EZ, Part III - Organization's Primary Exempt Purpose

Promoting participation in the sport of darts.

Form 990-EZ, Part III, Line 28 - Statement of Program Service Accomplishments

The Organization was established for the purpose of organizing matches/tournaments and promoting the sport of darts. The League schedules weekly matches and publishes match results for its memberships. Tournaments are organized and prizes are awarded, including cash and non-cash awards.