

TAX RETURN FILING INSTRUCTIONS

PUBLIC INSPECTION COPY

Prepared by	Grant Thornton LLP 100 E. Wisconsin Avenue, Suite 2100 Milwaukee, WI 53202
Special Instructions	The return should be signed and dated by the appropriate officer(s). Exempt organizations are required to provide copies of their returns for a period of three years from the filing date for public inspection upon request. On the Form 990 the names of any contributors should not be disclosed, so we have deleted them. Charities must also provide copies of: 1) Forms 990-T filed after August 17, 2006. 2) Forms 4720 filed by the organization. Form 990-PF contributors must be disclosed.
Application for Recognition of Exemption	Exempt Organizations are also required to provide a copy of the Application for Recognition of Exemption (Form 1023 or 1024) including all documents and statements submitted in support of such application and any letter or other document issued by the Internal Revenue Service with respect to such application. An organization that submitted its Form 1023 or 1024 on or before July 15, 1987 must make this form available for public inspection only if they had a copy of the Application on July 15, 1987.
Requests made in person	If the request is made in person, the organization must respond by the end of the business day.
Requests made in writing	If the request is made in writing, response is generally required within 30 days.
Fees charged for copies	The organization can make a reasonable charge for copying and postage. The regulations limit the copying charge to that charged by the IRS for providing copies, currently \$1.00 for the first page and \$0.15 for each additional page.
What if we post the Form 990 on our website?	The requirement to provide copies can be eliminated if the organization posts the relevant documents on its website. The public must be able to download the documents and print them in the exact form they were filed with the IRS (except for disclosing contributors). The download must be free and use software that is available without charge. Even if the documents are posted on the web, the organization must still have a copy available for inspection at its offices.
What if we fail to comply with requests?	Please be aware that significant monetary penalties may be imposed by the IRS on an organization for failure to follow the above provisions.

** PUBLIC DISCLOSURE COPY **

Return of Organization Exempt From Income Tax

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

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/Form990 for instructions and the latest information.

Open to Public

ΑF	or the	2021 calendar year, or tax year beginning and e	ending		
B (Check if pplicable	C Name of organization		D Employer ident	tification number
	Addres change	S USA SOFTBALL, INC.			
	Name change	Doing business as		23-7132	249
	Initial return Final	Number and street (or P.0. box if mail is not delivered to street address) 2801 N.E. 50TH STREET	Room/suite	E Telephone num 405-42	
	return/ termin-	-		G Gross receipts \$	12,523,178.
	ated Amend	City or town, state or province, country, and ZIP or foreign postal code OKLAHOMA CITY, OK 73111			
	return Applica tion			H(a) Is this a group for subordinate	
	pendin	SAME AS C ABOVE		H(b) Are all subordinate	
1 7	Tax-exe	mpt status: $X = 501(c)(3)$ 501(c) () (insert no.) 4947(a)(1) or	r 527	1 ` ′	a list. See instructions
		E: ► WWW.TEAMUSA.ORG/USA-SOFTBALL	021	H(c) Group exemp	
		organization: X Corporation Trust Association Other ►	L Year o		M State of legal domicile: OK
		Summary	1 = 1000	-	The state of regar definions,
	1 1	Briefly describe the organization's mission or most significant activities: USA S	OFTBA	LL IS THE	NATIONAL
Governance	(GOVERNING BODY OF SOFTBALL IN THE UNITED S			
'n	2	Check this box if the organization discontinued its operations or dispose	ed of more	than 25% of its net	assets.
Š	3 1	Number of voting members of the governing body (Part VI, line 1a)			3 24
	4 1	Number of independent voting members of the governing body (Part VI, line 1b)			4 24
8	5	Fotal number of individuals employed in calendar year 2021 (Part V, line 2a)			5 126
ξį	6	Total number of volunteers (estimate if necessary)			6 300
Activities &	7 a ⁻	Fotal unrelated business revenue from Part VIII, column (C), line 12			7a 269,862.
_	b l	Net unrelated business taxable income from Form 990-T, Part I, line 11	·····		_{ль} 179,653.
				Prior Year	Current Year
<u>o</u>	l	Contributions and grants (Part VIII, line 1h)		460,089	
Revenue	ı	Program service revenue (Part VIII, line 2g)		5,396,684	
ě		nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		-292,791	
_	ı	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		1,271,622	-
		Fotal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		6,835,604	<u> </u>
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)			. 0.
		Benefits paid to or for members (Part IX, column (A), line 4)			1 762 202
ses	15 3	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		1,922,966	1,762,203.
Expenses	16a I	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0	• 0•
Ä	D			6,185,644	8,865,620.
	'' \	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) Fotal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		8,108,610	
	ı	Revenue less expenses. Subtract line 18 from line 12		-1,273,006	
		tevenue less expenses. Subtract line 10 from line 12		ginning of Current Yea	
Net Assets or	20	Fotal assets (Part X, line 16)		8,261,599	
ASS	21	Fotal liabilities (Part X. line 26)		1,149,810	
E Set	22	Net assets or fund balances. Subtract line 21 from line 20		7,111,789	
	art II	Signature Block			
Und	er penal	ties of perjury, I declare that I have examined this return, including accompanying schedules	and stateme	ents, 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	ch preparer	has any knowledge.	
Sig	n	Signature of officer		Date	
Her	e	CRAIG CRESS, CHIEF EXECUTIVE OFFICER			
		Type or print name and title	Le	<u> </u>	I same
		Print/Type preparer's name Preparer's signature		Date Check	PTIN
Paid -		MICHELLE L WEBER		self-em	
	parer	Firm's name GRANT THORNTON LLP	^	Firm's EIN	<u>36-6055558</u>
Use	Only	Firm's address 100 EAST WISCONSIN AVE SUITE 2100	U		14 200 0200
_		MILWAUKEE, WI 53202		Phone no. 4	14-289-8200
May	/ the IR	S discuss this return with the preparer shown above? See instructions			X Yes No

SEE SCHEDULE O FOR CONTINUATION(S)

Form **990** (2021)

211,951.)

14251116 153424 201003-00004

9,634,653.

8,274. including grants of \$

) (Revenue \$

Form 990 (2021) USA SOFTBALL, INC.
Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	<u> </u>		
·	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	Ť		
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>	-		1
8	, ,		Х	
•	Schedule D, Part III	8	Λ	
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			37
	If "Yes," complete Schedule D, Part IV	9		<u> </u>
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	 -		
124	Schedule D, Parts XI and XII	12a		X
h	, , , , , , , , , , , , , , , , , , ,	IZa		1
b	Was the organization included in consolidated, independent audited financial statements for the tax year?	401-	х	
40	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	71	Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000		v	
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	<u> </u>	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		<u> X</u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			,,
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
		_		_

	. ,		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	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		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	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		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes." complete			
	Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
_	"Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b	Х	
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
•	"Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," <i>complete</i>	<u> </u>		
O_	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	<u> </u>		
-	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
٠.	Part V, line 1	34	х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X	
	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	Х	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
00	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	"		
0,	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	 		
00		38	х	
Pai	Note: All Form 990 filers are required to complete Schedule O † V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
	, , , , , , , , , , , , , , , , , , , ,		Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
_	(gambling) winnings to prize winners?	1c	Х	
				(2021)

132004 12-09-21

Form **990** (2021)

USA SOFTBALL, INC. 23-7132249 Page 5 Form 990 (2021) Part V Statements Regarding Other IRS Filings and Tax Compliance Yes No 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, 126 filed for the calendar year ending with or within the year covered by this return 2a Х **b** If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions. Х 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? За **b** If "Yes," has it filed a Form 990-T for this year? *If* "No" to line 3b, provide an explanation on Schedule O Х 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a **b** If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). **5a** Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?

D	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transactions.	LION?	5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5с		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did th				
	any contributions that were not tax deductible as charitable contributions?		6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributi				
	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 ser	vices provided to the payor?	7a	Х	
b			7b	Х	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was				
	to file Form 8282?	·	7c		X
d		7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co	•	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra		7f		х
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo		7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained		7		
Ū			8		
9	Sponsoring organizations maintaining donor advised funds.				
	Did the company in a company to the company to the distribution of		9a		
a			9b		
			90		
10	Section 501(c)(7) organizations. Enter:	100			
_	Initiation fees and capital contributions included on Part VIII, line 12	10a 10b	-		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	[100	-		
11	Section 501(c)(12) organizations. Enter:	المما			
	Gross income from members or shareholders	11a			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against	441.			
40-	amounts due or received from them.)	11b	40-		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
а	Is the organization licensed to issue qualified health plans in more than one state?		13a		
	Note: See the instructions for additional information the organization must report on Schedule O.				
b	Enter the amount of reserves the organization is required to maintain by the states in which the	1 1			
	organization is licensed to issue qualified health plans	13b			
	Enter the amount of reserves on hand	13c			77
			14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul		14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner				
	excess parachute payment(s) during the year?		15		X
	If "Yes," see the instructions and file Form 4720, Schedule N.				
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	income?	16		X
	If "Yes," complete Form 4720, Schedule O.				
17	$\textbf{Section 501(c)(21) organizations.} \ \ \textbf{Did the trust, any disqualified person, or mine operator engage in}$	any			
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?		17		
	If "Yes," complete Form 6069.				
132005	5 12-09-21		Form	990	(2021)

USA SOFTBALL, INC. 23-7132249 Page 6 Form 990 (2021) 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 on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 24 **1a** Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. 24 **b** Enter the number of voting members included on 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 officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 Х of officers, directors, trustees, or key employees to a management company or other person? 3 Х Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? 6 6 Х 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Х 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? X 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х 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 on Schedule O 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 10a 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? Х Х 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe on Schedule O the process, if any, used by the organization to review this Form 990. Х 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Х b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe Х 12c on Schedule O how this was done Did the organization have a written whistleblower policy? Х 13 13 Did the organization have a written document retention and destruction policy? 14 Х 14 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 Х Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶OK Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Own website Another's website X Upon request __ Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records

Form **990** (2021)

OK

CITY

CHERYL BOND - (405) 425-3429 2801 N.E. 50TH STREET, OKLAHOMA

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 the 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

Check this box if neither the organizatio (A)	(B)				C)			(D)	(E)	(F)
Name and title	Average	١		Pos	ition			Reportable	Reportable	Estimated
	hours per	box	, unles	ss per	son i	than o s both	an	compensation	compensation	amount of
	week		cer an	d a di	irecto	r/trus	tee)	from	from related	other
	(list any	ector						the	organizations	compensation
	hours for	or dir	96			ated		organization	(W-2/1099-MISC/	from the
	related organizations	ustee	trust		ee ee	Suedu		(W-2/1099-MISC/ 1099-NEC)	1099-NEC)	organization and related
	below	lual tr	tional		nploy	st con yee	_	1099-NEO)		organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) CRAIG CRESS	40.00	_	_							
EXECUTIVE DIRECTOR	2.00			х				139,508.	0.	21,952.
(2) CHERYL BOND	40.00									-
CFO	12.00			Х				73,438.	39,543.	9,400.
(3) JOE PATTERSON	1.00									
PRESIDENT (AS OF 10/2021)	3.00	Х		Х				0.	0.	0.
(4) DAVE DEVINE	1.00									
PRESIDENT ELECT (AS OF 10/2021)	3.00	Х		Х				0.	0.	0.
(5) RODNEY COBB	1.00									
PAST PRESIDENT (AS OF 10/2021)	0.00	Х		Х				0.	0.	0.
(6) JOHN GOUVEIA	1.00									
PAST PRESIDENT (THRU 10/2021)	0.00	Х		Х				0.	0.	0.
(7) DONN ADDANTE	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(8) VALERIE ARIOTO	0.00								_	_
DIRECTOR (THRU 10/2021)	0.00	Х						0.	0.	0.
(9) ALLYSON CARDA	1.00								_	_
DIRECTOR (AS OF 10/2021)	0.00	Х						0.	0.	0.
(10) WALKER CLARK	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(11) DARRIN DUISTERMARS	1.00	ļ								
DIRECTOR	0.00	Х						0.	0.	0.
(12) JAMES ELLIS	1.00								_	
DIRECTOR	0.00	Х						0.	0.	0.
(13) ROGER GARCIA	1.00	3,7							_	
DIRECTOR (11A) PLOY CHANNA	0.00	Х						0.	0.	0.
(14) DICK GULMON	1.00	v							_	_
DIRECTOR (15) DAVID JAMES	1.00	Х						0.	0.	0.
DIRECTOR (AS OF 10/2021)	0.00	Х						0.	0.	0.
(16) LOVIEANNE JUNG	1.00	Λ						0.	U •	ļ .
DIRECTOR (AS OF 10/2021)	0.00	Х						0.	0.	0.
(17) ANNA LOUIE	1.00	^						0.	U •	·
DIRECTOR	0.00	Х						0.	0.	0.
	1 0.00	77						<u> </u>	J •	Form 990 (2023

Form 990 (2021)

	IDAUU, IN	<u> </u>							23-1132	249 Page 0
Part VII Section A. Officers, Directors, Tr	ustees, Key Em _l	oloy	ees,	and	l Hig	ghes	t C	ompensated Employee	s (continued)	
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average hours per week	box	not cl	ss per	more rson i	than of s both or/trus	n an	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
(18) MARY MAHONEY	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(19) JOHN MCPHAIL DIRECTOR	1.00	Х						0.	0.	0.
(20) MICHELLE MOULTRIE	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(21) NICK MULLINS	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(22) AUBREE MUNRO DIRECTOR (AS OF 10/2021)	1.00	х						0.	0.	0.
(23) JANIE REED DIRECTOR	1.00	Х						0.	0.	0.
(24) CAMERON SCHILLER DIRECTOR (AS OF 10/2021)	1.00	х						0.	0.	0.
(25) SANDY SEARCY DIRECTOR	1.00	х						0.	0.	0.
(26) NATASHA WATLEY	1.00							-	-	
DIRECTOR (AS OF 10/2021)	0.00	Х						0.	0.	0.
1b Subtotal								212,946.	39,543.	31,352.
c Total from continuation sheets to Part								0.	0.	0.
d Total (add lines 1b and 1c)								212,946.	39,543.	31,352.
2 Total number of individuals (including but	not limited to th	ose	liste	d ab	ove) wh	o re	ceived more than \$100,	000 of reportable	

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
PRODIGAL LLC, 615 N HUDSON AVE STE 100, OKLAHOMA CITY, OK 73102	STAFFING AGENCY	120,813.
OK CHEER & SPORTS BOOSTER CLUB	CONCESSION WORKERS	104,372.
OLI DI TIN DIT GRIMOINI CIII, CR. 10100	CONCEDED TON WORKER	101/3/21

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization

2

SEE PART VII, SECTION A CONTINUATION SHEETS

Form 990 (2021)

Form 990 USA SOFTI	BALL, IN	IC.							23-713	2249
Part VII Section A. Officers, Directors, Tru	ıstees, Key En	nplo	yee	s, aı	nd H	lighe	est (Compensated Employe	ees (continued)	
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average				ition			Reportable	Reportable	Estimated
	hours	(cl				арр	ly)	compensation	compensation	amount of
	per					Ė		from	from related	other
	week					yee		the	organizations	compensation
	(list any	ector				old we		organization	(W-2/1099-MISC)	from the
	hours for	ordi	e e			ated		(W-2/1099-MISC)		organization
	related	ustee	trust		9.0	suedu				and related
	organizations below	ual tr	tional		yoldı	tcom	_			organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) DREW WELLS	1.00	_	_		<u> </u>	_	ш.			
DIRECTOR	0.00	Х						0.	0.	0.
(28) BEVERLY WILEY	1.00	-22						0.	0.	0.
DIRECTOR	0.00	Х						0.	0.	0.
DIRECTOR	0.00	Λ						0.	0.	0.
			_							
			_							
			\vdash			\vdash				
	1		-							
Total to Part VII, Section A, line 1c										
								1	l .	

Form 990 (2021) USA SOFTBALL, INC.
Part VIII Statement of Revenue

		Check if Schedule	O conta	ins a response	or note to any lin	e in this Part VIII			
		Oncok ii Concadio	O COITE	ino a response	or riote to arry iii	(A)	(B)	(C)	(D)
						Total revenue	Related or exempt	Unrelated	Revenue excluded
							function revenue	business revenue	from tax under sections 512 - 514
'0 '0	_	- Fadaustad sausasiaus		4-					300010113 0 12 0 14
Contributions, Gifts, Grants and Other Similar Amounts	1 3	a Federated campaigns		41					
S S									
ts, An	•	c Fundraising events		1					
ig ig		d Related organizations			920 900				
ns, Sim		e Government grants (co			829,800.				
e ë	1	f All other contributions, g			424 614				
현된		similar amounts not inclu			434,614.				
ont od (Noncash contributions include				1 064 414			
<u>0</u> <u>e</u>		h Total. Add lines 1a-1f			D	1,264,414.			
				_	Business Code	10 00 <i>c</i>	5 540 006		
ce	2			5	711210	5,713,086.	5,713,086.		
ervi Ie		h HALL OF FAME STAD	IUM		711210	1,442,545.	1,442,545.		
S c	•	NATIONAL TEAMS			711210	753,983.	753,983.		
ran Sev		d NATIONAL COUNCIL	MEETING	<u> </u>	711210	72,789.	72,789.		
Program Service Revenue		e							
Ē		f All other program serv							
		g Total. Add lines 2a-2f				7,982,403.			
	3	Investment income (in							
		other similar amounts)				127,497.			127,497.
	4	Income from investme	nt of tax-	exempt bond p	roceeds				
	5	Royalties	<u></u>			1,309,966.		189,725.	1120241.
				(i) Real	(ii) Personal				
	6	a Gross rents	6a	70,000.					
		b Less: rental expenses	6b	0.					
		c Rental income or (loss) 6c 70,000.							
		d Net rental income or (loss)			70,000.		70,000.		
	7	a Gross amount from sales	of	(i) Securities	(ii) Other				
		assets other than invento	ry 7a		300.				
		b Less: cost or other basis	.						
ne		and sales expenses	7b		0.				
her Revenue		c Gain or (loss)	7с		300.				
Re		d Net gain or (loss)		<u></u>	>	300.			300.
ē	8	a Gross income from fundr	aising eve	nts (not					
₹		including \$		of					
		contributions reported	on line 1	c). See					
		Part IV, line 18		8a					
		b Less: direct expenses							
		c Net income or (loss) from	om fundr	aising events					
	9	a Gross income from ga	ming acti	ivities. See					
		Part IV, line 19		9a					
		b Less: direct expenses		9b					
		c Net income or (loss) from	om gamir	ng activities					
	10	a Gross sales of invento	ry, less re	eturns					
		and allowances			525,261.				
		b Less: cost of goods so		10b	375,962.				
		c Net income or (loss) from	om sales	of inventory		149,299.	139,162.	10,137.	
,				<u> </u>	Business Code				
sno	11 :	CONCESSIONS			900001	1,237,919.			1237919.
Miscellaneous Revenue	1	FINANCE DISCOUNTS			900001	5,418.			5,418.
elle eve		c							
<u>iš</u>		d All other revenue							
2		e Total. Add lines 11a-1			>	1,243,337.			
	12	Total revenue. See instri			>	12,147,216.	8,121,565.	269,862.	2491375.

Form 990 (2021) USA SOFTBALL, Part IX Statement of Functional Expenses

Secti	on 501(c)(3) and 501(c)(4) organizations must comp	olete all columns All othe	r organizations must con	nplete column (A)	
56611	Check if Schedule O contains a respon			ipioto ooidiliii (rt).	
	not include amounts reported on lines 6b, 8b, 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				
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	150,083.	50,791.	99,292.	
6	Compensation not included above to disqualified	•	,		
•	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	159.329.	159,329.		
7	Other salaries and wages	159,329. 1,024,613.	852,116.	172,497.	
8	Pension plan accruals and contributions (include	, = = , = = 0		· = , · · ·	
-	section 401(k) and 403(b) employer contributions)	90,198.	71,827.	18,371.	
9	Other employee benefits	197,898.	157,591.	40,307.	
10	Payroll taxes	140,082.	111,551.	28,531.	
11	Fees for services (nonemployees):			20,3311	
a	Management	95,240.		95,240.	
b	Legal	79,360.		79,360.	
	Accounting	75,500.		75,500.	
d	Lobbying Professional fundraising services. See Part IV, line 17				
e					
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	173,768.	150,000.	23,768.	
12	Advertising and promotion	95,660.	95,660.		
13	Office expenses	226,936.	33,735.	193,201.	
14	Information technology				
15	Royalties				
16	Occupancy	127,011.	100,765.	26,246.	
17	Travel	204,204.	204,204.		
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	21,442.	21,442.		
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	315,655.	282,915.	32,740.	
23	Insurance	2,239,066.	2,145,605.	93,461.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A),				
	amount, list line 24e expenses on Schedule 0.) HALL OF FAME COMPLEX	2,652,497.	2,652,497.	0.	0.
	NATIONAL TEAM EXPENSES	1,744,881.	1,744,881.	0.	0.
b				0.	
C	REGISTRATION COSTS	799,744.	799,744.		0.
d	UBIT TAXES	73,475.	0.	73,475.	0.
		16,681.	0 624 652	16,681.	^
25	Total functional expenses. Add lines 1 through 24e	10,627,823.	9,634,653.	993,170.	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)				Form 990 (2021)
100010	1 12-09-21				Earm MM U (2021)

Form **990** (2021)

Pai	rt X	Balance Sneet			
		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	2,065,153.	1	3,496,556
	2	Savings and temporary cash investments	1,016,902.	2	1,019,399
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	486,935.	4	747,367
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
<u>s</u>	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use	434,845.	8	256,743
ğ	9	Prepaid expenses and deferred charges	404,130.	9	554,447
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 10,842,148.			
	b	Less: accumulated depreciation 10b 7,721,132.	3,348,668.	10c	3,121,016
	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11	259,466.	12	283,161
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	245,500.	15	245,500
	16	Total assets. Add lines 1 through 15 (must equal line 33)	8,261,599.	16	9,724,189
	17	Accounts payable and accrued expenses	499,059.	17	452,750
	18	Grants payable	650 551	18	1 000 100
	19	Deferred revenue	650,751.	19	1,020,462
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
es	22	Loans and other payables to any current or former officer, director,			
₽		trustee, key employee, creator or founder, substantial contributor, or 35%			
Liabilities		controlled entity or family member of any of these persons		22	
_	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X	0.		0
		of Schedule D	1,149,810.	25	0 1,473,212
	26	Total liabilities. Add lines 17 through 25	1,149,010.	26	1,4/3,414
ģ		Organizations that follow FASB ASC 958, check here X			
uce		and complete lines 27, 28, 32, and 33.	7,092,825.	07	8,226,379
<u>a</u>	27	Net assets without donor restrictions	18,964.	27 28	24,598
<u>о</u>	28	Net assets with donor restrictions	10,704.	20	24,370
Ę		Organizations that do not follow FASB ASC 958, check here			
ō	20	and complete lines 29 through 33.		29	
ets	29	Capital stock or trust principal, or current funds			
1886	30	Paid-in or capital surplus, or land, building, or equipment fund		30 31	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated income, or other funds	7,111,789.		8,250,977
ž	32	Total net assets or fund balances	8,261,599.	32	
	33	Total liabilities and net assets/fund balances	0,401,399.	33	9,724,189

Form	1990 (2021) USA SOFTBALL, INC.	45-	·/エラム	449	Pa	ıge I∠
Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	12	,147	7,2	16.
2	Total expenses (must equal Part IX, column (A), line 25)	2	10	,627	7,8	23.
3	Revenue less expenses. Subtract line 2 from line 1	3	1	,519	3,3	93.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	7	,111	L,7	89.
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9		-380),2	05.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10	8	,250	9, 0	<u>77.</u>
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					Щ.
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain on 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	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	<u> </u>	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,				
	consolidated basis, or both:					
	Separate basis X Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the					
	review, or compilation of its financial statements and selection of an independent accountant?			2c	<u> </u>	
	If the organization changed either its oversight process or selection process during the tax year, explain on Scho	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 Sin	-				
	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 required					
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3h		1

132012 12-09-21

Form **990** (2021)

SCHEDULE A

(Form 990)

<u>Total</u>

Department of the Treasury Internal Revenue Service

Name of the organization

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.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2021
Open to Public

Inspection

Employer identification number

				INC.				3-/132249
Pa	art I	Reason for Public (Charity Status.	(All organizations must c	omplete th	nis part.) S	ee instructions.	
The	organ	nization is not a private found	lation because it is: (l	For lines 1 through 12, cl	heck only	one box.)		
1		A church, convention of ch	urches, or association	n of churches described	in sectio	n 170(b)(1)(A)(i).	
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).)						
3		A hospital or a cooperative	hospital service orga	anization described in se	ection 170	(b)(1)(A)(ii	i).	
4		A medical research organiz	ation operated in co	njunction with a hospital	described	in sectio	n 170(b)(1)(A)(iii). Enter	the hospital's name,
		city, and state:						
5		An organization operated for	or the benefit of a co	llege or university owned	or operat	ed by a go	vernmental unit describe	ed in
		section 170(b)(1)(A)(iv). (C						
6		A federal, state, or local gov		nental unit described in	section 17	70(b)(1)(A)	(v).	
7	一	An organization that norma	ū				• •	oublic described in
-		section 170(b)(1)(A)(vi). (C	•	a. part or no support ii	o a go		arms or morn are gorierar	
8		A community trust describe	. ,	(1)(A)(vi). (Complete Part	: II)			
9	H	An agricultural research org				ed in coniu	inction with a land-grant	college
Ū		or university or a non-land-g	-			-	-	-
		university:	grant conege or agno	antare (oce mondonorio).	Littor the i	namo, only	, and state of the conege	, 01
10	X		Illy receives (1) more	than 33 1/3% of its sunn	ort from c	ontribution	ns membershin fees and	d aross receints from
		activities related to its exem	•				•	
		income and unrelated busin						
		See section 509(a)(2). (Con		(1000 000tion on tax) inc	in basines	oco doquii	od by the organization t	ator danc do, roro.
11		An organization organized a	•	vely to test for public sat	fety See	section 50	19(a)(4)	
12	=	An organization organized a	· ·	*	•			nurnoses of one or
12		more publicly supported or	•	•	•		•	
		lines 12a through 12d that						Direck the box on
		¬	* *					aivina
•	a <u> </u>		· · · · · · · · · · · · · · · · · · ·	•	•	-		
		the supported organization			majority C	n the direc	tors or trustees or the st	аррогинд
		organization. You must o	-		.:		al augustiana(a) laur la au	
) <u> </u>		· · · · · · · · · · · · · · · · · · ·					-
		control or management o			ame perso	ns that coi	ntroi or manage the supp	σοπεα
		organization(s). You mus			:			مالاند، ام
•	;	☐ Type III functionally inte					• •	ea with,
		its supported organization		·				
(t						• • • • •	
		that is not functionally int	-	•	•		='	veness
		requirement (see instructi	•					
•	•	Check this box if the orga					Type I, Type II, Type III	
		functionally integrated, or						
		er the number of supported of						
9		vide the following information (i) Name of supported	n about the supporte	d organization(s). (iii) Type of organization	(iv) Is the orga	nization listed	(v) Amount of monetary	(vi) Amount of other
	,	organization	(11) 2.114	(described on lines 1-10	in your governi	ng document?	support (see instructions)	support (see instructions)
				above (see instructions))	Yes	No	,	, ,

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 fails to qualify under the tests				n failed to qualify u	ınder Part III. If the	e organization
S_	ction A. Public Support	nsted below, pleas	se complete i ait i	,			
		(a) 2017	(b) 2019	(a) 2010	(4) 2020	(a) 2021	(f) Total
	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
'	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						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						
Se	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) ▶ │	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities,	etc. (see instruction	ons)		•	12	
	First 5 years. If the Form 990 is for the	•	,	ourth, or fifth tax	vear as a section 5		
	organization, check this box and stop	· ·		· ·	•	()()	
Sec	ction C. Computation of Public						
14	Public support percentage for 2021 (lin	ne 6, column (f), d	ivided by line 11, o	column (f))		14	%
15	Public support percentage from 2020	Schedule A, Part	II, line 14			15	%
	33 1/3% support test - 2021. If the o					ore, check this bo	x and
	stop here. The organization qualifies a	as a publicly supp	orted organization				▶□
b	33 1/3% support test - 2020. If the o						
	and stop here. The organization quali	-					
17a	10% -facts-and-circumstances test						
	and if the organization meets the facts	-					
	meets the facts-and-circumstances tes			=			▶ □
r	10% -facts-and-circumstances test	-	-		-		
	more, and if the organization meets th	-					. 570 01
	organization meets the facts-and-circu		•				ightharpoonup

Schedule A (Form 990) 2021

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sed	ction A. Public Support	'	,				
Cale	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")	198,605.	199,460.	324,718.	460,089.	1264414.	2447286.
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	9292276.	9267163.	9445152.	5403232.	8445275.	41853098.
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	9490881.	9466623.	9769870.	5863321.	9709689.	44300384.
7 <i>a</i>	Amounts included on lines 1, 2, and 3 received from disqualified persons				1,000.	0.	1,000.
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year				296,946.	299,555.	596,501.
c	Add lines 7a and 7b				297,946.	299,555.	597,501.
8	Public support. (Subtract line 7c from line 6.)						43702883.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Amounts from line 6	9490881.	9466623.	9769870.	5863321.	9709689.	44300384.
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	1492263.	1083507.	1657885.	997,098.	1247738.	6478491.
b	Unrelated business taxable income (less section 511 taxes) from businesses						
	acquired after June 30, 1975	31,141.	48,419.	67,929.			401,656.
	Add lines 10a and 10b	1523404.	1131926.	1725814.	1109339.	1389664.	6880147.
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	44044005	10500510	11105601		1243337.	
	••	11014285.					52603901.
14	First 5 years. If the Form 990 is for th	· ·		•		. , . , .	on,
804	check this box and stop here ction C. Computation of Publi						>
	•			l (f)		45	83.08 %
	Public support percentage for 2021 (I		•	.,,		15	0.4 = 4
	Public support percentage from 2020 ction D. Computation of Inves					16	84.51 %
	Investment income percentage for 20			ne 13 column (f)		17	13.08 %
						18	14.51 %
	INVESTMENT INCOME PERCENTAGE FROM 2020 Schedule A, Part III, line 17 [18] 14.51 % INVESTMENT INCOME PERCENTAGE FROM 2020 Schedule A, Part III, line 17 [19] A 33 1/3% support tests - 2021. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not						
	more than 33 1/3%, check this box ar						▶ 😈
b	33 1/3% support tests - 2020. If the	organization did n	ot check a box on	line 14 or line 19a	, and line 16 is mo	re than 33 1/3%, a	and
	line 18 is not more than 33 1/3%, che						
20	Drivate foundation If the organization	n did not chack a l	ooy on line 14 10c	or 10h chock th	ic hav and can incl	ructions	▶

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

- 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.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as 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).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
4		
1		
2		
20		
3a		
3b		
3с		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
-		
9b		
9c		
00		
10a		
10b		

Par	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 on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
		11c		
Sect	tion B. Type I Supporting Organizations			
	_		Yes	No
	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	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 controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, 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			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sect	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		
Sect	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			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, 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			
C1	supported organizations played in this regard.	3		
Sect	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
а	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.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions)	uctions		
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	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	0-		
	that these activities constituted substantially all of its activities.	2a		
	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in	2h		
	these activities but for the organization's involvement. Perent of Supported Organizations. Answer lines 3a and 3h below.	2b		
	Parent of Supported Organizations. Answer lines 3a and 3b below. Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	3a		
	trustees of each of the supported organizations? <i>If</i> "Yes" or "No" provide details in Part VI. Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	Ju		
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		
	or no eappeared organizations: If Teo. Describe III i with the file fold diaved by the organization in this redain	-N		

Schedule A (Form 990) 2021

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

instructions).

Section E - Distribution Allocations (see instructions)	(I) Excess Distributions	Underdistributions Pre-2021	Distributable Amount for 2021
1 Distributable amount for 2021 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2021 (reason-			
able cause required - explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2021			
a From 2016			
b From 2017			
c From 2018			
d From 2019			
e From 2020			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2021 distributable amount			
i Carryover from 2016 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2021 from Section D,			
line 7:			
a Applied to underdistributions of prior years			
b Applied to 2021 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2021, if			
any. Subtract lines 3g and 4a from line 2. For result greate	r		
than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2021. Subtract lines 3h			
and 4b from line 1. For result greater than zero, explain in			
Part VI. See instructions.			
7 Excess distributions carryover to 2022. Add lines 3j			
and 4c.			
8 Breakdown of line 7:			
a Excess from 2017			
b Excess from 2018			
c Excess from 2019			
d Excess from 2020			
e Excess from 2021			

Schedule A (Form 990) 2021

Schedule A (Form 990) 2021 USA SOFTBALL, INC.	23-7132249 F	Page 8
Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any addition (See instructions.)	17b; Part III, line 12; and 2; Part IV, Section C /, Section B, line 1e; Part),
SCHEDULE A, PART III, LINE 12, EXPLANATION FOR OTHER INCOME:		
CONCESSIONS		
2020 AMOUNT: \$ 180,033.		
2021 AMOUNT: \$ 1,237,919.		
FINANCE DISCOUNTS		
2021 AMOUNT: \$ 5,418.		

Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

► Attach to Form 990 or Form 990-PF.

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

OMB No. 1545-0047

2021

Employer identification number

INC. 23-7132249 USA SOFTBALL Organization type (check one): Filers of: Section: X 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must

answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

that it doesn't meet the filing requirements of Schedule B (Form 990).

Schedule B (Form 990) (2021)

Schedule B (Form 990) (2021)

Name of organization Employer identification number

USA	SOFTBALL,	INC
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23-7132249

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$829,800.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ 236,845.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ <u>75,000.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	Name, address, and ZIF + 4	\$30,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$ 22,500.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$	Person X Payroll

Schedule B (Form 990) (2021)

Name of organization Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash Complete Part II for noncash contributions.)

23-7132249

USA SOFTBALL, INC.

Page 3

Name of organization Employer identification number

USA SOFTBALL, INC.

23-7132249

Part II	Noncash Property (see instructions). Use duplicate copies of Part	Il if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
123/153 11-11	01		Schedule B (Form 990) (2021)

Page 4

Name of organization **Employer identification number** USA SOFTBALL, 23-7132249 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

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.

►Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Inspection

Name of the organization

USA SOFTBALL, INC.

Employer identification number 23-7132249

Pai	t I Organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		ilar Funds or Ac	counts. Complete if the
	Organization answered Tes OrtForm 990, Fait IV, link	(a) Donor advised fu	unds ((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 v		n donor advised fund	
Ū	are the organization's property, subject to the organization's			
6	Did the organization inform all grantees, donors, and donor ac			
Ū	for charitable purposes and not for the benefit of the donor or			
	impermissible private benefit?	,		
Pai				
1	Purpose(s) of conservation easements held by the organization		,	
-	Preservation of land for public use (for example, recreat		reservation of a histo	orically important land area
	Protection of natural habitat	· —		fied historic structure
	Preservation of open space			ned meterie diractare
2	Complete lines 2a through 2d if the organization held a qualifi	ied conservation contribution	n in the form of a co	nservation easement on the last
_	day of the tax year.			Held at the End of the Tax Year
а	Total number of conservation easements			2a
b				2b
С	Number of conservation easements on a certified historic stru			2c
d	Number of conservation easements included in (c) acquired a			
	listed in the National Register			2d
3	Number of conservation easements modified, transferred, rele			
	year >	, ,	,	Ç
4	Number of states where property subject to conservation eas	ement is located		
5	Does the organization have a written policy regarding the peri		, handling of	
	violations, and enforcement of the conservation easements it			Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, I			
	>			
7	Amount of expenses incurred in monitoring, inspecting, hand	ling of violations, and enforce	cing conservation ea	sements during the year
	> \$			
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements o	f section 170(h)(4)(B)	(i)
	and section 170(h)(4)(B)(ii)?			Yes No
9	In Part XIII, describe how the organization reports conservation			
	balance sheet, and include, if applicable, the text of the footn	ote to the organization's fina	ancial statements tha	at describes the
	organization's accounting for conservation easements.			
Pai	t III Organizations Maintaining Collections of		ures, or Other S	imilar Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.		
1a	If the organization elected, as permitted under FASB ASC 958	8, not to report in its revenu	e statement and bala	ance sheet works
	of art, historical treasures, or other similar assets held for pub	lic exhibition, education, or	research in furtherar	nce of public
	service, provide in Part XIII the text of the footnote to its finan	icial statements that describ	es these items.	
b	If the organization elected, as permitted under FASB ASC 958	8, to report in its revenue sta	atement and balance	sheet works of
	art, historical treasures, or other similar assets held for public	exhibition, education, or res	search in furtherance	e of public service,
	provide the following amounts relating to these items:			
	(i) Revenue included on Form 990, Part VIII, line 1			
				> \$
2	If the organization received or held works of art, historical treat	asures, or other similar asse	ts for financial gain, ¡	
	the following amounts required to be reported under FASB AS	SC 958 relating to these iter	ns:	
а	Revenue included on Form 990, Part VIII, line 1			
LHA	For Paperwork Reduction Act Notice, see the Instructions	for Form 990.		Schedule D (Form 990) 2021

132051 10-28-21

14251116 153424 201003-00004

Pai	rt III	Organizations Maintaining Co	ollections of Art	, Historical Tre	asures, or Othe	er Sim	ilar Asse	ts _{(conti}	nued)		
3	Usin	g the organization's acquisition, accessio	n, and other records	, check any of the fo	ollowing that make s	significa	ant use of its	3			
	colle	collection items (check all that apply):									
а	X	Public exhibition	d	Loan or exch	nange program						
b		Scholarly research	е	Other							
С		Preservation for future generations									
4	Prov	ride a description of the organization's co	llections and explain	how they further th	e organization's exe	mpt pu	ırpose in Paı	rt XIII.			
5		ng the year, did the organization solicit or					_			_	
_		e sold to raise funds rather than to be mai						Yes		No	
Par	rt IV	_		te if the organization	n answered "Yes" or	n Form	990, Part IV	, line 9, or			
	reported an amount on Form 990, Part X, line 21. Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included										
		form 990, Part X?					_	Yes		No	
b		es," explain the arrangement in Part XIII a									
-		oo, o,p.a a.o a.oa.goo.o.o a.o.	a comprete are rem	g				Amoun	nt		
С	Beai	nning balance				Γ.	Ic				
d		itions during the year					ld				
е		ributions during the year					le				
f		ng balance					1f				
2a		the organization include an amount on Fo						Yes		No	
b	If "Y	es," explain the arrangement in Part XIII.	Check here if the exp	planation has been p	provided on Part XIII	·]	
Par		Endowment Funds. Complete if									
			(a) Current year	(b) Prior year	(c) Two years back	(d) Th	ree years bac	k (e) Fou	r years	back	
1a	Begi	nning of year balance	259,466.	230,873.	192,283.		0				
b		tributions			7,041.						
С		investment earnings, gains, and losses	23,695.	28,593.	38,590.						
d	Gran	nts or scholarships									
е		er expenditures for facilities									
	and	programs			7,041.						
f	Adm	ninistrative expenses									
g	End	of year balance	283,161.	259,466.	230,873.		192,283				
2	Prov	ride the estimated percentage of the curre		(line 1g, column (a))) held as:						
а	Boar	rd designated or quasi-endowment 🕨 _	100	_%							
b	Pern	nanent endowment >	%								
С	Term	n endowment 🕨	6								
	The	percentages on lines 2a, 2b, and 2c shou	ild equal 100%.								
За	Are t	there endowment funds not in the posses	sion of the organizat	ion that are held an	d administered for the	he orga	anization				
	by:								Yes	No	
	(i) l	Unrelated organizations						. 3a(i)	Х	<u> </u>	
	(ii) I	Related organizations						. 3a(ii)		X	
b	If "Y	es" on line 3a(ii), are the related organizat	ions listed as require	ed on Schedule R?				3b			
4		cribe in Part XIII the intended uses of the		vment funds.							
Pai	rt VI	_∣ Land, Buildings, and Equipme									
		Complete if the organization answered	l "Yes" on Form 990,	Part IV, line 11a. Se	ee Form 990, Part X	, line 1). 				
Description of property (a) Cost or other (b) Cost or other				', '	Accumi		(d) Boo	k valu	е		
			basis (investm	ent) basis (other) de	eprecia	tion				
1a		d									
b		dings				0.4=	<u> </u>			0.	
С		sehold improvements									
d	156 406										
		er		•		444	,786.		$\frac{1,4}{1,0}$		
Total	L Add	Llines 1a through 1e (Column (d) must on	aual Form 000 Part V	(column (P) line 10	10 l			3.12	T . 0	16.	

Schedule D (Form 990) 2021

Schedule D (Form 990) 2021 USA SOFTBALD Part VII Investments - Other Securities.	L, INC.	23	-7132249 Page 3
Complete if the organization answered "Yes" of	on Form 990 Part IV line	11h 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	d-of-vear market value
(d) Financial doubletines	(b) Dook raide	(c) memor or randament cost or one	a or your marker raise
(1) Financial derivatives (2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"			
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	d-of-year market value
(1)			
(2)			
(3)			
<u>(4)</u>			
(5)			
<u>(6)</u>			
<u>(7)</u>			
(8)			
(9) 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.	
	Description	, ,	(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	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)			
(4)			
(5)			
(6)			
(7)			
(8)			

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 FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ... ▼

Schedule D (Form 990) 2021

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART III, LINE 1A:

COLLECTION ITEMS REPORTING

USA SOFTBALL DOES NOT RECOGNIZE THE COST OR VALUE OF ITS COLLECTIONS AS

ASSETS IN THE CONSOLIDATED STATEMENTS OF FINANCIAL POSITION, NOR DOES IT

RECOGNIZE GIFTS OF COLLECTION ITEMS AS REVENUES IN THE CONSOLIDATED

STATEMENTS OF ACTIVITIES. USA SOFTBALL'S COLLECTIONS WERE ALL ACQUIRED

THROUGH CONTRIBUTIONS AND ARE MADE UP OF HISTORICAL SOFTBALL MEMORABILIA

AND ARTIFACTS AND ARE HELD FOR HISTORICAL AND EDUCATIONAL PURPOSES. EACH

OF THE ITEMS IS CATALOGUED, PRESERVED, AND CARED FOR AND ACTIVITIES

VERIFYING EXISTENCE AND CONDITION ARE PERFORMED REGULARLY.

PURCHASES OF COLLECTION ITEMS, IF ANY IN FUTURE PERIODS, ARE RECORDED AS

Part XIII | Supplemental Information (continued)

DECREASES IN UNRESTRICTED NET ASSETS IN THE YEAR IN WHICH THE ITEMS ARE

ACQUIRED OR AS TEMPORARILY OR PERMANENTLY RESTRICTED NET ASSETS IF THE

ASSETS USED TO PURCHASE THE ITEMS ARE RESTRICTED BY DONORS. PROCEEDS FROM

DEACCESSIONS OR INSURANCE RECOVERIES ARE REFLECTED AS INCREASES IN THE

APPROPRIATE NET ASSET CLASS. USA SOFTBALL'S COLLECTIONS ARE SUBJECT TO A

POLICY REQUIRING PROCEEDS FROM COLLECTION SALES TO BE USED TO ACQUIRE

OTHER ITEMS FOR COLLECTIONS.

PART III, LINE 4:

HOW COLLECTIONS FURTHER EXEMPT PURPOSE

USA SOFTBALL'S COLLECTION CONSISTS OF OLD RULE BOOKS, NEWSPAPER CLIPPINGS

OF GAMES AND PLAYERS, OLD ISSUES OF BALLS AND STRIKES MAGAZINES, GAME

SCORECARDS, RECORD BOOKS, PLAYER JERSEYS, EQUIPMENT AND OTHER ITEMS. THESE

HELP TO TELL THE STORY OF SOFTBALL'S BEGINNINGS AND EVOLUTION INTO ONE OF

THE HIGHEST RECREATIONAL PARTICIPATION SPORTS IN AMERICA. IT IS USA

SOFTBALL'S DESIRE TO TELL THE HISTORY OF THE GAMES, PAST PLAYERS, AND

INSPIRE A NEW GENERATION OF FUTURE PLAYERS.

PART V, LINE 4:

INTENDED USES OF ENDOWMENT FUNDS

THE FOUR ENDOWMENT FUNDS HELD AT A COMMUNITY FOUNDATION WERE CREATED TO SUPPORT EACH OF THE FOUR USA SOFTBALL NATIONAL TEAMS.

PART X, LINE 2

UNCERTAIN TAX POSITIONS UNDER ASC 740 (FORMERLY FIN 48)

USA SOFTBALL IS GENERALLY EXEMPT FROM FEDERAL INCOME TAXES ON ITS RELATED

INCOME UNDER THE PROVISIONS OF IRC SECTION 501(A) AS AN ORGANIZATION

DESCRIBED IN SECTION 501(C)(3). HOWEVER, USA SOFTBALL IS SUBJECT TO INCOME

Schedule D (Form 990) 2021

132055 10-28-21

Part XIII Supplemental Information (continued)

TAXES UNDER IRC SECTION 511 ON NET INCOME IT PRODUCES NOT RELATED TO THE EXEMPT OPERATIONS OF USA SOFTBALL. ASAP HAS BEEN ORGANIZED AS A TAXABLE CORPORATION AND FILES A FEDERAL AND OKLAHOMA INCOME TAX RETURN.

AS REQUIRED BY THE UNCERTAIN TAX POSITION GUIDANCE IN THE FASB ASC 740, INCOME TAXES, USA SOFTBALL AND ASAP RECOGNIZE THE FINANCIAL STATEMENT BENEFIT OF A TAX POSITION ONLY AFTER DETERMINING THAT THE RELEVANT TAX AUTHORITY WOULD MORE LIKELY THAN NOT SUSTAIN THE POSITION FOLLOWING AN EXAMINATION. USA SOFTBALL AND ASAP RECOGNIZE THE POTENTIAL ACCRUED INTEREST AND PENALTIES RELATED TO UNRECOGNIZED TAX BENEFITS WITHIN INCOME TAX EXPENSE. FOR TAX POSITIONS MEETING THE MORE-LIKELY-THAN-NOT THRESHOLD, THE AMOUNT RECOGNIZED IN THE CONSOLIDATED FINANCIAL STATEMENTS IS THE BENEFIT THAT HAS A GREATER THAN 50 PERCENT LIKELIHOOD OF BEING REALIZED UPON ULTIMATE SETTLEMENT WITH THE RELEVANT TAX AUTHORITY. ALL TAX POSITIONS TAKEN RELATED TO USA SOFTBALL AND ASAP, FOR WHICH THE STATUTE OF LIMITATIONS REMAINED OPEN, HAVE BEEN REVIEWED, AND MANAGEMENT IS OF THE OPINION THAT MATERIAL POSITIONS TAKEN BY USA SOFTBALL AND ASAP WOULD MORE LIKELY THAN NOT BE SUSTAINED UPON EXAMINATION. ACCORDINGLY, USA SOFTBALL, INC. UNRELATED BUSINESS INCOME TAX EXPENSE OF APPROXIMATELY \$73,000 AND \$33,000 FOR THE YEARS ENDED DECEMBER 31, 2021 AND 2020, RESPECTIVELY, IS INCLUDED IN GENERAL AND ADMINISTRATIVE EXPENSES IN THE CONSOLIDATED STATEMENTS OF ACTIVITIES. INCOME TAX EXPENSE REPORTED BY ASAP FOR THE YEARS ENDED DECEMBER 31, 2021 AND 2020, WAS APPROXIMATELY \$31,000 AND \$2,000, RESPECTIVELY, AND IS ALSO INCLUDED IN UMPIRE MERCHANDISE AND RELATED EXPENSES.

USA SOFTBALL FILES INFORMATION AND UNRELATED BUSINESS INCOME RETURNS IN THE FEDERAL AND OKLAHOMA JURISDICTIONS. THE FEDERAL AND STATE OKLAHOMA Schedule D (Form 990) 2021

SCHEDULE F (Form 990)

Department of the Treasury

Internal Revenue Service

Statement of Activities Outside the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

Employer identification number

USA SOFTBALL, 23-7132249 INC. General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b. 1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. 3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (e) If activity listed in (d) (b) Number of (c) Number of (d) Activities conducted in the region (f) Total (a) Region employees, agents, and expenditures offices (by type) (such as, fundraising, prois a program service, for and in the region gram services, investments, grants to describe specific type independent investments contractors recipients located in the region) of service(s) in the region in the region in the region EAST ASIA AND THE PACIFIC 0 PROGRAM SERVICES OLYMPICS - WNT 422,318. SOUTH AMERICA 0 0 PROGRAM SERVICES JWNT EVENTS 144,812. 0 0 567,130. 3 a Subtotal **b** Total from continuation 0 sheets to Part I Totals (add lines 3a 567,130.

132071 12-20-21

and 3b)

Schedule F (Form 990) 2021

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter								

3 Enter total number of other organizations or entities

Part III Grants and Other Assistance Part III can be duplicated if a			ites. Complete i	f the organization answered "Yes'	on Form 990, Part	IV, line 16.	
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)

Schedule F (Form 990) 2021 Part IV Foreign Forms

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)	Yes	X No

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

➤ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

➤ Attach to Form 990.

► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

USA SOFTBALL, INC.

 $Employer\ identification\ number \\ 23-7132249$

Pa	art I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
				l
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee Written employment contract			
	Independent compensation consultant X Compensation survey or study			
	X Form 990 of other organizations X Approval by the board or compensation committee			
				l
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		Х
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
		5a		X
b	, , , , , , , , , , , , , , , , , , , ,	5b		Х
	If "Yes" on line 5a or 5b, describe in Part III.			l
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			37
		6a		X
b	Any related organization?	6b		X
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			37
	not described on lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		i

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of W	V-2 and/or 1099-MISO compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) CRAIG CRESS	(i)	139,508.	0.	0.	11,690.	10,262.	161,460.	0.
EXECUTIVE DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(i)							
_	(ii)							

Part III Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

SCHEDULE L

Department of the Treasury

Internal Revenue Service

(Form 990)

Transactions With Interested Persons

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

► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2021

Open To Public Inspection

				ALL, INC					23	-71	ident		on nu	mber
Part I							ion 501(c)(4), and sec							
	Complete if the c						art IV, line 25a or 25b	, or Form 990-EZ, P	art V, I	ine 40	b.	1		
1 (a) Na	me of disqualified p	erson	(b) H	Relationship bety person and or			ified (c	c) Description of trar	sactio	n		(d) Corrected?		
				porcon and or	94							+ *	es	No
	1050						qualified persons duri			• •				
	on 4958the amount of tax,									▶ \$ ▶ \$				
3 Linter	the amount of tax,	ii ariy, Ori iii	IC 2, 6	above, reimburs	eu by	uie oi	gariization			Ψ				
Part II	Loans to and	l/or From	Inte	erested Pers	sons.									
	Complete if the o	organization	answ	vered "Yes" on I	Form 9	90-EZ	, Part V, line 38a or F	orm 990, Part IV, lin	e 26;	or if th	e orga	nizatio	n	
	reported an amo				1						/I- \ A n	arauad		
	a) Name of rested person	(b) Relation with organiz		(c) Purpose of loan	fron	an to or	(e) Original principal amount	(f) Balance due) In ault?	(h) Ap	ard or		
iiitei	esteu person	With Organiz	ation	Orioari	<u> </u>	zation?	Principal amount			1	comm			Т
					To	From			Yes	No	Yes	No	Yes	No
					<u> </u>									
					-									
					\vdash									
Total					1		> \$							
Part III	Grants or As	sistance	Ben	efiting Inter	estec	l Per								
	Complete if the c	organization	answ	vered "Yes" on I	Form 9	90, Pa	art IV, line 27.							
(a) N	lame of interested p	erson	((b) Relationship interested pers the organiza	son and		(c) Amount of assistance	(d) Type assistan) Purp assista		f
										$\neg \uparrow$				
			1											
			+							-+				

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction		aring of zation's nues?
				Yes	No
DEVIN LOEHRS	OFFICER	72,881.	COMP/BENEF.		X
RICH CRESS	OFFICER		COMP/BENEF.		Х
		-			
Part V Supplemental Information. Provide additional information for re	esponses to questions on Schedule L (see in	nstructions).			
PART IV					
BUSINESS TRANSACTIONS IN	OLVING INTERESTED PER	SONS			
THE ABOVE BUSINESS TRANSA	ACTIONS INVOLVING INTE	RESTED PERS	ONS ARE		
PROVIDED AT USA SOFTBALL	AT OR BELOW FAIR VALUE	E AND ARE I	N THE NORMA	L	
COURSE OF BUSINESS. ALL I				ERE	
REVIEWED IN ACCORDANCE WI					
INTERESTED PERSONS WERE I	EXCLUDED FROM THE DECI	SION-MAKING	PROCESS.		

SCHEDULE O (Form 990)

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 Form 990-EZ.

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

OMB No. 1545-0047 Inspection

Department of the Treasury Internal Revenue Service Name of the organization

USA SOFTBALL, INC.

Employer identification number 23-7132249

·
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
VISION:
USAS WILL BE THE STANDARD OF EXCELLENCE IN SOFTBALL.
VALUES:
- TEAMWORK
- FAIR PLAY
- COMMON GOOD
- PROMOTION AND EDUCATION
- SPORTMANSHIP AND CIVILITY
GOALS:
- ENSURE OUR FUTURE SUCCESS AS THE LEADER IN SOFTBALL BY IMPROVING THE
LEADERSHIP AND GOVERNANCE OF OUR ORGANIZATION.
- CONTINUE AND ENHANCE OUR LONG-STANDING FOCUS ON THE PLAYER, THE
QUALITY OF THE GAME, QUALITY OF SERVICE AND OVERALL SERVICE.
- BE ACCOUNTABLE TO EACH OTHER AND OUR SPORT IN OUR MUTUAL EFFORTS TO
BE THE INTERNATIONAL LEADER IN THE SPORT OF SOFTBALL.
- FOCUS ON FINANCIAL AND ORGANIZATION EFFECTIVENESS THAT ENHANCES OUR
SERVICE, PRODUCTS AND IMAGE.
- CRAFT EFFECTIVE EXTERNAL AND INTERNAL CONNECTIONS WITH OUR PLAYERS,
OFFICIALS, PARENTS, AFFILIATES AND THE PUBLIC.
- CREATE AN INTERNATIONALLY RECOGNIZED, WORLD CLASS VENUE THAT MEETS
OUR NEEDS, AND SUPPORTS OUR MISSION AND VISION.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Name of the organization USA SOFTBALL, INC.

Employer identification number 23-7132249

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

ON AN ANNUAL BASIS IN WHICH 30,000 PLAYERS COMPETE ACROSS THE U.S. THE

CITIES ARE SELECTED BY THE COUNCIL AT THE ANNUAL MEETING.

- USAS'S EQUIPMENT TESTING AND SPECIFICATIONS COMMITTEE EXAMINES THE

CURRENT RULES AND SPECIFICATIONS GOVERNING VARIOUS ITEMS OF SOFTBALL

EQUIPMENT. THIS COMMITTEE MAKES RECOMMENDATIONS TO USAS'S COUNCIL

REGARDING EQUIPMENT CERTIFICATION PROCESS BY USAS. THE COUNCIL IS THE

ULTIMATE DECISION MAKER OF USAS RULES AND REGULATIONS REGARDING

CERTIFICATION OF EQUIPMENT.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

MERCHANDISE OPERATIONS - USAS PROVIDES EDUCATIONAL TRAINING SUPPORT

THROUGH VARIOUS PRODUCTS SUCH AS TRAINING DVD'S, BOOKS AND MANUALS.

THESE ARE USED TO INCREASE THE KNOWLEDGE OF PLAYERS, COACHES AND

UMPIRES RELATED TO THE PROPER SKILLS USED IN THE GAME OF SOFTBALL.

OTHER ITEMS SUCH AS USA SOFTBALL REPLICA JERSEYS AND APPAREL ARE

AVAILABLE IN THE HALL OF FAME GIFT SHOP.

SPONSORSHIP/LICENSING - USAS GRANTS LICENSING AND SPONSORSHIP RIGHTS

FOR VARIOUS SOFTBALL EVENTS AND EQUIPMENT USED IN THE SPORT OF

SOFTBALL. IT CONDUCTS BALL AND BAT PERFORMANCE CERTIFICATION TESTING AS

A PART OF AN ONGOING LICENSING PROCESS TO INSURANCE PRODUCT INTEGRITY.

EXPENSES \$ 8,274. INCLUDING GRANTS OF \$ 0. REVENUE \$ 211,951.

FORM 990, PART VI, SECTION A, LINE 2:

FAMILY AND BUSINESS RELATIONSHIPS

THE FOLLOWING OFFICERS OR DIRECTORS OF USA SOFTBALL HAVE A BUSINESS

RELATIONSHIP BY VIRTUE OF THEIR POSITIONS AS OFFICERS OR DIRECTORS OF ASA

132212 11-11-21

Employer identification number Name of the organization USA SOFTBALL, INC. 23-7132249 PROPERTIES, INC., A WHOLLY OWNED SUBSIDIARY: CHERYL BOND CRAIG CRESS JOE PATTERSON DAVE DEVINE FORM 990, PART VI, SECTION A, LINE 4:

SIGNIFICANT CHANGES TO GOVERNING DOCUMENTS

USA SOFTBALL AMENDED ITS BYLAWS IN 2021. THE CHANGES MADE ARE AS FOLLOWS: AS A CONDITION OF ORGANIZATIONAL MEMBERSHIP, EACH ORGANIZATION MEMBER AGREES TO COMPLY WITH AND SELF-REGULATE ADHERENCE TO THE FOLLOWING: ANTI-DOPING REGULATIONS AS ESTABLISHED IN SECTION 5.3; MINOR ATHLETE ABUSE PREVENTION POLICIES AS ADOPTED BY THE USAS BOARD; ALL STANDARDS, POLICIES AND PROCEDURES OF THE U.S. CENTER FOR SAFESPORT ("THE CENTER"); AND IF A MEMBER ORGANIZATION CONDUCTS AN EVENT SANCTIONED BY USAS, SUCH ORGANIZATION AGREES TO COMPLY WITH AND BE BOUND BY THE STANDARDS, POLICIES AND PROCEDURES OF THE CENTER AND TO SUBMIT, WITHOUT RESERVATION OR CONDITION, TO THE JURISDICTION OF THE CENTER FOR THE RESOLUTION OF ANY ALLEGED VIOLATIONS OF THOSE RULES, POLICIES AND PROCEDURES, AS MAY BE AMENDED FROM TIME TO TIME.

- THE BOARD SHALL CONSIST OF NO MORE THAN TWENTY-FOUR (24) DIRECTORS, COMPRISED AS FOLLOWS: A. THE PRESIDENT OF USAS; B. THE PRESIDENT ELECT OF USAS; C. THE IMMEDIATE PAST PRESIDENT OF USAS; D. TEN (10) REGIONAL VICE PRESIDENTS; E. FOUR (4) ATHLETE DIRECTORS (AT LEAST ONE OF WHOM SHALL BE MALE AND AT LEAST ONE OF WHOM SHALL BE FEMALE); F. FOUR (4) ATHLETE DIRECTORS WHOSE TERM BEGINS JANUARY 2022 AND ENDS DECEMBER 31, 2022 G. ONE (1) AT LARGE DIRECTOR; H. ONE (1) INDEPENDENT DIRECTOR; AND, I. ONE (1) AFFILIATED ORGANIZATION DIRECTOR (PROVIDED USAS HAS AN AFFILIATED

Name of the organization
USA SOFTBALL, INC.
Employer identification number 23-7132249

ORGANIZATION MEMBER OR MEMBERS).

- AT LEAST THIRTY-THREE PERCENT (33%) OF THE TOTAL NUMBER OF DIRECTORS

 SHALL BE ATHLETE DIRECTORS. USAS SHALL PAY FOR THE REASONABLE EXPENSES OF

 THE ATHLETE BOARD DIRECTORS TO ATTEND USAS BOARD MEETINGS. NOTE: IN THE

 EVENT ADDITIONAL ATHLETE DIRECTORS ARE TO BE ADDED TO THE USAS BOARD TO

 ACHIEVE THIRTY-THREE PERCENT (33%) REPRESENTATION, THOSE ATHLETE DIRECTORS

 SHALL SERVE A TEMPORARY ONE-YEAR TERM AND BE CONFIRMED BY ALL ATHLETES UPON

 NOMINATION BY SELF OR ANOTHER ATHLETE.
- THE TERM OF OFFICE FOR A DIRECTOR OF THE BOARD SHALL BE TWO (2) YEARS,
 UNLESS SPECIFIED OTHERWISE IN EITHER BYLAW 7.5 OR 7.6.
- EACH NATIONAL COUNCIL MEMBER SHALL BE ENTITLED TO ONE (1) VOTE. HOWEVER,

 IN ORDER TO ACHIEVE THIRTY-THREE PERCENT (33%) ATHLETE REPRESENTATION, A

 PROPORTIONAL OR WEIGHTED VOTING SYSTEM SHALL BE UTILIZED THAT PROVIDE

 ATHLETE REPRESENTATIVES THIRTY-THREE PERCENT (33%) VOTING POWER OF THE

 NATIONAL COUNCIL.
- MEMBERSHIP ON STANDING COMMITTEES SHALL NOT EXCEED SIX (6) INDIVIDUALS.

 WORKING COMMITTEES SHALL BE OF THE MINIMUM NUMBER AND SIZE POSSIBLE TO

 PERMIT BOTH CONDUCT OF THE SPORT AND APPROPRIATE BOARD GOVERNANCE.
- ATHLETE REPRESENTATIVES SHALL EQUAL AT LEAST THIRTY-THREE PERCENT (33%)
 ON ALL COMMITTEES.
- GOVERNANCE REVIEW COMMITTEE. USAS SHALL HAVE A GOVERNANCE REVIEW

 COMMITTEE CONSISTING OF THREE (3) MEMBERS. IT SHALL BE APPOINTED AND HAVE

 THE RESPONSIBILITIES AS FOLLOWS: 01.CONDUCT A REVIEW AND EVALUATION OF USA

 SOFTBALL'S GOVERNING DOCUMENTS, INCLUDING BUT NOT LIMITED TO BYLAWS,

 COMMITTEE CHARTERS, MINUTES, POLICIES, AND PROCEDURES. 02.FULLY AUTHORIZED

 BY USAS'S PRESIDENT AND CEO TO WORK WITH AND SEEK ADVICE FROM USAS'S LEGAL

 COUNSEL AND INTERVIEW STAFF AND FORMER STAFF AND REQUEST DOCUMENTS FROM

 STAFF ABOUT GOVERNANCE ISSUES. THE COMMITTEE SHALL HAVE FULL ACCESS TO

Name of the organization USA SOFTBALL, INC. **Employer identification number** 23-7132249

USAS'S IT RESOURCES, INCLUDING EMAIL SERVER COMMUNICATIONS. 03.THE COMMITTEE SHALL CONDUCT EVALUATIONS AS PROMPTLY AND DILIGENTLY AS POSSIBLE AND SHALL REPORT BACK TO THE BOARD ON ITS FINDINGS OF ITS REVIEWS, AS WELL AS ANY RECOMMENDATIONS, PLAN OF ACTION, OR RECOMMENDED PROCEDURES FOR USAS TO ADDRESS AS A RESULT OF ITS REVIEW. THE RECOMMENDATIONS, PLAN OF ACTION OR RECOMMENDED PROCEDURES (IF ANY) SHOULD ATTEMPT TO ADDRESS ANY OBSERVED SHORTCOMINGS (IF ANY) IN USAS MAINTAIN ITS AUTONOMOUS GOVERNANCE FREE FROM OUTSIDE RESTRAINT. 04.THE COMMITTEE SHALL MEET AND CONSIDER SUCH ISSUES AT LEAST ONCE ANNUALLY.

- HALL OF FAME COMMITTEE. THIS COMMITTEE SHALL CONSIST OF SIXTEEN (16) NATIONAL COUNCIL MEMBERS APPOINTED BY THE PRESIDENT FOR A TERM OF FOUR YEARS. THE PRESIDENT MAY APPOINT PROXIES FOR MEMBERS UNABLE TO ATTEND THE CURRENT YEAR'S MEETING. THIS COMMITTEE SHALL PROVIDE AND PUBLICIZE THE USA SOFTBALL HALL OF FAME.

FORM 990, PART VI, SECTION A, LINE 6:

MEMBERS OR STOCKHOLDERS

IN ADDITION TO THE BOARD OF DIRECTORS, USAS HAS A COUNCIL OF OVER 272 MEMBERS.

FORM 990, PART VI, SECTION A, LINE 7A:

MEMBERS WHO ELECT OR APPOINT MEMBERS OF THE GOVERNING BODY THE COUNCIL IS NOT INVOLVED IN THE DAY-TO-DAY OPERATIONS OF THE ORGANIZATION; HOWEVER, IT DOES APPOINT A MAJORITY OF THE BOARD. THE COUNCIL DOES NOT OVERSEE THE OFFICERS OR MANAGEMENT OF THE ORGANIZATION. ALL DECISIONS REGARDING THE BUSINESS OPERATIONS OF USAS ARE MADE BY THE BOARD OF DIRECTORS. COUNCIL MEMBERS ARE RESPONSIBLE FOR VOTING ON CHANGES TO USAS'S CODE INCLUDING THE RULES OF SOFTBALL. USAS'S CODE AND A LISTING OF

201003-1

<u>Schedule O (Form 990) 2021</u> Page **2**

Name of the organization USA SOFTBALL, INC.

Employer identification number 23-7132249

ALL COUNCIL MEMBERS ARE AVAILABLE ON USAS'S WEBSITE. COUNCIL MEMBERS

RECEIVE NO COMPENSATION FROM USAS.

FORM 990, PART VI, SECTION B, LINE 11B:

PROCESS TO REVIEW FORM 990

USAS RETAINS A PUBLIC ACCOUNTING FIRM THAT COORDINATES WITH INDIVIDUALS
WITHIN THE ORGANIZATION TO PREPARE THE FORM 990. THE CEO AND CFO OF THE
ORGANIZATION WILL REVIEW A DRAFT. AFTER MANAGEMENT HAS REVIEWED THE DRAFT
FORM 990, THEY WILL FORWARD IT TO THE ORGANIZATION'S GOVERNING BODY BEFORE
IT IS FILED. THE ORGANIZATION WILL THEN DISCUSS ANY ISSUES OR QUESTIONS
THAT THE BOARD MAY HAVE. ONCE QUESTIONS/ISSUES HAVE BEEN DISCUSSED AND
ADDRESSED, THE FORM 990 IS FILED.

FORM 990, PART VI, SECTION B, LINE 12C:

CONFLICT OF INTEREST POLICY MONITORING & ENFORCEMENT

THE BOARD IS REQUIRED TO ANNUALLY SIGN A CONFLICTS OF INTEREST STATEMENT.

IF CONFLICTS ARE NOTED OR COME TO THE ATTENTION OF MANAGEMENT, THEY ARE

ADDRESSED/DISCUSSED WITH MANAGEMENT AND/OR THE GOVERNING BODY, AND

APPROPRIATE ACTION TAKEN. TOP MANAGEMENT PERFORMS A REVIEW OF OFFICERS AND

STAFF FOR POTENTIAL CONFLICTS OF INTEREST. OFFICERS AND EMPLOYEES ARE ALSO

REQUIRED TO SIGN A CONFLICTS OF INTEREST STATEMENT ON AN ANNUAL BASIS.

FORM 990, PART VI, SECTION B, LINE 15:

DETERMINING COMPENSATION

PART VI: QUESTION 15A - TOP OFFICIAL: ON AN ANNUAL BASIS, A 3-MEMBER

COMPENSATION COMMITTEE OF THE GOVERNING BODY HAS BEEN DELEGATED AUTHORITY

FOR REVIEWING THE EXECUTIVE DIRECTOR'S COMPENSATION. THE COMPENSATION

COMMITTEE IS FREE FROM CONFLICTS OF INTEREST. THE COMMITTEE REVIEWS

COMMITTEE IS FREE FROM CONFLICTS OF INTEREST. THE COMMITTEE REVIEWS

Name of the organization

USA SOFTBALL, INC.

Employer identification number 23-7132249

COMPARABILITY DATA, SUCH AS FORMS 990, COMPENSATION SURVEYS, AND OTHER
INFORMATION GATHERED IN-HOUSE BY THE ORGANIZATION'S MANAGEMENT IN ORDER TO
SET REASONABLE COMPENSATION FOR THE EXECUTIVE DIRECTOR. THE COMPARABILITY

DATA IS GATHERED FOR PERSONS SIMILARLY QUALIFIED IN COMPARABLE POSITIONS AT

OTHER SIMILAR TAX-EXEMPT ORGANIZATIONS. THE COMMITTEE DOCUMENTS ITS

DISCUSSION AND RECOMMENDATIONS. ANY INCREASES OR RAISES OF THE EXECUTIVE

DIRECTOR'S COMPENSATION ARE APPROVED BY THE FULL BOARD OF DIRECTORS AND ARE

DOCUMENTED IN THE MEETING MINUTES.

PART VI: QUESTION 15B - OTHER TOP MANAGEMENT: ON AN ANNUAL BASIS, A

3-MEMBER COMPENSATION COMMITTEE OF THE GOVERNING BODY REVIEWS THE

COMPENSATION OF ALL EMPLOYEES, INCLUDING TOP MANAGEMENT TO DETERMINE

COMPENSATION ADJUSTMENTS. THE COMPENSATION COMMITTEE IS FREE FROM CONFLICTS

OF INTEREST. ANY INCREASES OR RAISES ARE APPROVED BY THE BOARD OF DIRECTORS

DURING THE BUDGET APPROVAL PROCESS. EVERY TWO YEARS, MANAGEMENT PURCHASES A

DETAILED STATE COMPENSATION SURVEY THAT PROVIDES COMPENSATION AND BENEFIT

INFORMATION BY JOB FUNCTION AND POSITION. THIS SURVEY PROVIDES A BENCHMARK

FOR COMPENSATION AND BENEFITS FOR ALL EMPLOYEES OF USAS. THE SURVEY IS

PROVIDED TO THE 3-MEMBER COMPENSATION COMMITTEE OF THE GOVERNING BODY

DURING ITS ANNUAL REVIEW PROCESS.

FORM 990, PART VI, SECTION C, LINE 19:

HOW DOCUMENTS ARE MADE AVAILABLE TO THE PUBLIC

THE ORGANIZATION POSTS ITS ANNUAL AUDITED FINANCIAL STATEMENTS ON ITS
WEBSITE, ALONG WITH COPIES OF ITS TAX RETURNS. THE ORGANIZATION DOES NOT
MAKE ITS GOVERNING DOCUMENTS AND CONFLICTS OF INTEREST POLICY AVAILABLE TO
THE PUBLIC.

Name of the organization **Employer identification number** 23-7132249 USA SOFTBALL, INC. FORM 990, PART VI, LINE 10A & 10B LOCAL CHAPTERS, BRANCHES, OR AFFILIATES THE UNITED STATES OLYMPIC COMMITTEE AND THE WORLD BASEBALL SOFTBALL CONFEDERATION RECOGNIZES USAS AS THE GOVERNING BODY OF AMATEUR SOFTBALL IN THE UNITED STATES. UPON QUALIFICATION, MEMBERSHIP IN USAS SHALL BE AVAILABLE TO STATE OR METRO ASSOCIATIONS ON A VOLUNTARY BASIS WHO AGREE TO BE GOVERNED BY THE OPERATING REGULATIONS (CODE) OF USAS. THERE ARE STATE AND METRO ASSOCIATIONS EACH OF WHICH ARE REPRESENTED BY A COMMISSIONER WHO ACTS AS A LIASION BETWEEN SUCH AREA AND USAS. USAS CURRENTLY HAS 65 LOCAL ASSOCIATIONS. EACH LOCAL ASSOCIATION IS A TAX-EXEMPT ORGANIZATION WHICH MAINTAINS THEIR OWN BOOKS AND RECORDS AND TAX FILINGS. EACH ASSOCIATION MUST REGISTER AT LEAST 500 ADULT AND JUNIOR OLYMPIC SOFTBALL TEAMS. EACH LOCAL ASSOCIATION SHALL PAY AN ANNUAL AFFILIATION FEE OF \$1,000 AND BE RESPONSIBLE FOR MEMBERSHIP DUES. THE LOCAL ASSOCIATIONS ARE THEN ORGANIZED INTO 10 REGIONS. FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS: CHANGE IN VALUE OF BENEFICIAL INT. IN ASSETS HELD BY OTHERS 23,695. PPP LOAN BOOK/TAX DIFFERENCE -403,900. TOTAL TO FORM 990, PART XI, LINE 9 -380,205.

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

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

Attach to Form 990.

Department of the Treasury Internal Revenue Service Name of the organization

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of t	he organization USA SOFTBALL,	mployer identific 23-71322	ation nu 49	ımber					
Part I	Identification of Disregarded Entities. Comple	te if the organization answered "Yes	" on Form 990, Part IV, line 33	3.					
	(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state o foreign country)	(d) r Total inco	(e) eme End-of-year	assets	Direct c	(f) ontrolling stity	9
Part II	Identification of Related Tax-Exempt Organizations during the tax year.	ations. Complete if the organization	answered "Yes" on Form 990	, Part IV, line 34,	pecause it had one o	or more	related tax-exer	npt	
	(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	Dire	(f) ect controlling entity	contr	g) 512(b)(13) rolled ity?
								165	NO
		-							
		-							

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

	Identification of Related Organizations Taxable as a Partnership.	Complete if the organization answered	"Yes" on Form 990, Part	: IV, line 34, because it had one or me	ore related
raitiii	organizations treated as a partnership during the tax year.				

(a) Name, address, and EIN of related organization	(b) Primary activity	Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	Disprop	h) nortionate ations?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General of managin partner? Yes No	(k) Percentage ownership

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	enti	tion b)(13) rolled tity?
ASA PROPERTIES, INC 73-1476596		Courta y)						Yes	No
2801 N.E. 50TH STREET	-								
OKLAHOMA CITY, OK 73111	UMPIRE UNIFORM	OK	USA SOFTBALL	C CORP	470,389.	1,411,718.	100%	Х	
	-							'	
									
	1								
	_								
								 	
	-								
	-								

Page 3

Yes No

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

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

1	During the tax year, did the organization engage in any of the following transactions	with one or more re	lated organizations listed i	n Parts II-IV?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a	X	
b	Gift, grant, or capital contribution to related organization(s)				1b		X
	Gift, grant, or capital contribution from related organization(s)				1c		X
	Loans or loan guarantees to or for related organization(s)				1d		X
е	Loans or loan guarantees by related organization(s)				1e		X
f	Dividends from related organization(s)				1f	X	
g	Sale of assets to related organization(s)				1 g		X
h	Purchase of assets from related organization(s)				1h		X
i	Exchange of assets with related organization(s)				1i		Х
j	Lease of facilities, equipment, or other assets to related organization(s)				1j		X
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		X
- 1	Performance of services or membership or fundraising solicitations for related organ	nization(s)			11		X
n	Performance of services or membership or fundraising solicitations by related organ	nization(s)			1m		X
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization	on(s)			1n		X
0	Sharing of paid employees with related organization(s)				10	X	
	Reimbursement paid to related organization(s) for expenses				1 p		X
q	Reimbursement paid by related organization(s) for expenses				1q		X
					1r		X
	Other transfer of cash or property from related organization(s)				1s		X
2	If the answer to any of the above is "Yes," see the instructions for information on wh	no must complete th	is line, including covered r	elationships and transaction thresholds.			
	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount inv	rolved		
(1)	ASA PROPERTIES, INC.	А	153,395.	FMV			

Page 4

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec 501(c)(3) orgs.?	(g) Share of end-of-year assets	Disprotion allocat	opor- ate ions?		Gener mana partn	(Hal or Perce ping owne	k) entage ership
								Ochodolo			

Form **8868**

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870. Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Taxpayer identification number (TIN) Type or Name of exempt organization or other filer, see instructions. print USA SOFTBALL, INC. 23-7132249 File by the Number, street, and room or suite no. If a P.O. box, see instructions. filing your 2801 N.E. 50TH STREET return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions. OKLAHOMA CITY, OK 73111 Enter the Return Code for the return that this application is for (file a separate application for each return) Application Return **Application** Return Is For Is For Code Code Form 990 or Form 990-EZ Form 1041-A 01 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 Form 990-T (corporation) CHERYL BOND • The books are in the care of ▶ 2801 N.E. 50TH STREET - OKLAHOMA CITY, OK 73111 Telephone No. ► 405-425-3429 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box 🕨 🔲 . If it is for part of the group, check this box 🕨 📉 and attach a list with the names and TINs of all members the extension is for. I request an automatic 6-month extension of time until NOVEMBER 15, 2022 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► X calendar year 2021 or ___ tax year beginning , and ending | Initial return Final return If the tax year entered in line 1 is for less than 12 months, check reason: Change in accounting period 3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 0. any nonrefundable credits. See instructions. If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions

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For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2022)