

Application for Recognition of Exemption Under Section 501(a)

OMB No. 1545-0057

If exempt status is approved,
 this application will be open
 for public inspection.

Read the instructions for each Part carefully. **A User Fee must be attached to this application.**
 If the required information and appropriate documents are not submitted along with Form 8718 (with payment
 of the appropriate user fee), the application may be returned to the organization.

Complete the Procedural Checklist on page 6 of the instructions.

Part I. Identification of Applicant (Must be completed by all applicants; also complete appropriate schedule.)
 Submit only the schedule that applies to your organization. Do not submit blank schedules.

Check the appropriate box below to indicate the section under which the organization is applying:

- a Section 501(c)(2)—Title holding corporations (Schedule A, page 7)
- b Section 501(c)(4)—Civic leagues, social welfare organizations (including certain war veterans' organizations), or local associations of employees (Schedule B, page 8)
- c Section 501(c)(5)—Labor, agricultural, or horticultural organizations (Schedule C, page 9)
- d Section 501(c)(6)—Business leagues, chambers of commerce, etc. (Schedule C, page 9)
- e Section 501(c)(7)—Social clubs (Schedule D, page 11)
- f Section 501(c)(8)—Fraternal beneficiary societies, etc., providing life, sick, accident, or other benefits to members (Schedule E, page 13)
- g Section 501(c)(9)—Voluntary employees' beneficiary associations (Parts I through IV and Schedule F, page 14)
- h Section 501(c)(10)—Domestic fraternal societies, orders, etc., not providing life, sick, accident, or other benefits (Schedule E, page 13)
- i Section 501(c)(12)—Benevolent life insurance associations, mutual ditch or irrigation companies, mutual or cooperative telephone companies, or like organizations (Schedule G, page 15)
- j Section 501(c)(13)—Cemeteries, crematoria, and like corporations (Schedule H, page 16)
- k Section 501(c)(15)—Mutual insurance companies or associations, other than life or marine (Schedule I, page 17)
- l Section 501(c)(17)—Trusts providing for the payment of supplemental unemployment compensation benefits (Parts I through IV and Schedule J, page 18)
- m Section 501(c)(19)—A post, organization, auxiliary unit, etc., of past or present members of the Armed Forces of the United States (Schedule K, page 19)
- n Section 501(c)(25)—Title holding corporations or trusts (Schedule A, page 7)

1a Full name of organization (as shown in organizing document) Southernmost Bocce League, Inc.		2 Employer identification number (EIN) (if none, see Specific Instructions on page 2) 65-0300530
1b c/o Name (if applicable) Theresa Phelan		3 Name and telephone number of person to be contacted if additional information is needed Theresa Phelan (305) 294-7037
1c Address (number and street) 721 South Street	Room/Suite #3	
1d City, town or post office, state, and ZIP + 4 If you have a foreign address, see Specific Instructions for Part I, page 2. Key West, FL 33040		
1e Web site address trixphelan@gmail.com	4 Month the annual accounting period ends December	5 Date incorporated or formed 1991

6 Did the organization previously apply for recognition of exemption under this Code section or under any other section of the Code? Yes No
 If "Yes," attach an explanation.

7 Has the organization filed Federal income tax returns or exempt organization information returns? Yes No
 If "Yes," state the form numbers, years filed, and Internal Revenue office where filed.

8 Check the box for the type of organization. ATTACH A CONFORMED COPY OF THE CORRESPONDING ORGANIZING DOCUMENTS TO THE APPLICATION BEFORE MAILING.

- a Corporation— Attach a copy of the Articles of Incorporation (including amendments and restatements) showing approval by the appropriate state official; also attach a copy of the bylaws.
- b Trust— Attach a copy of the Trust Indenture or Agreement, including all appropriate signatures and dates.
- c Association— Attach a copy of the Articles of Association, Constitution, or other creating document, with a declaration (see instructions) or other evidence that the organization was formed by adoption of the document by more than one person. Also include a copy of the bylaws.

If this is a corporation or an unincorporated association that has not yet adopted bylaws, check here

I declare under the penalties of perjury that I am authorized to sign this application on behalf of the above organization, and that I have examined this application, including the accompanying schedules and attachments, and to the best of my knowledge it is true, correct, and complete.

PLEASE SIGN HERE

 (Signature)

Theresa Phelan, Secretary

 (Type or print name and title or authority of signer)

11/17/10

 (Date)

Part II. Activities and Operational Information (Must be completed by all applicants)

- 1 Provide a detailed narrative description of all the activities of the organization—past, present, and planned. Do not merely refer to or repeat the language in the organizational document. List each activity separately in the order of importance based on the relative time and other resources devoted to the activity. Indicate the percentage of time for each activity. Each description should include, as a minimum, the following: (a) a detailed description of the activity including its purpose and how each activity furthers your exempt purpose; (b) when the activity was or will be initiated; and (c) where and by whom the activity will be conducted.

The Southernmost Bocce League, Inc. was formed in 1991 to organize local bocce players to play in tournaments to raise money for charities and community projects.

The League has evolved into a year-round program consisting of 56 teams, with over 400 players, who compete in two seasons, Spring and Fall, annually. Play is on courts owned and maintained by the City of Key West but the League owns its own equipment.

Membership requires team and player fees each season and by-laws require that we donate to a children's agency each season. In addition, by-laws allow for up to 20% of the League's revenue to be donated to local charity projects and League members in need of assistance.

The following documents are attached for review:

Articles of Incorporation

By-Laws

IRS letter confirming Federal Identification Number

Florida Department of State printout re corporate status

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- 2 List the organization's present and future sources of financial support, beginning with the largest source first.

Financial support is generated by team fees (\$100 / team / season) and player fees (\$20 / player / season)

Part II. Activities and Operational Information (continued)

3 Give the following information about the organization's governing body:

a Names, addresses, and titles of officers, directors, trustees, etc.	b Annual compensation
Neil Mellies, 1229 Fifth Street, Key West, FL 33040 President	None
William Cook, 1123 Watson Street, Key West, FL 33040 Vice President	None
Richard Mitchell, 33 Spoonbill Way, Key West, FL 33040 Treasurer	None
Theresa Phelan, 721 South Street, #3, Key West, FL 33040 Secretary	None

4 If the organization is the outgrowth or continuation of any form of predecessor, state the name of each predecessor, the period during which it was in existence, and the reasons for its termination. Submit copies of all papers by which any transfer of assets was effected.

N/A

5 If the applicant organization is now, or plans to be, connected in any way with any other organization, describe the other organization and explain the relationship (e.g., financial support on a continuing basis; shared facilities or employees; same officers, directors, or trustees).

N/A

6 If the organization has capital stock issued and outstanding, state: **(1)** class or classes of the stock; **(2)** number and par value of the shares; **(3)** consideration for which they were issued; and **(4)** if any dividends have been paid or whether your organization's creating instrument authorizes dividend payments on any class of capital stock.

N/A

7 State the qualifications necessary for membership in the organization; the classes of membership (with the number of members in each class); and the voting rights and privileges received. If any group or class of persons is required to join, describe the requirement and explain the relationship between those members and members who join voluntarily. Submit copies of any membership solicitation material. Attach sample copies of all types of membership certificates issued.

There are no qualifications for membership. All players are members of the League and team captains are voting members. There are currently 438 members and 56 voting team captains.

8 Explain how your organization's assets will be distributed on dissolution.

Assets will be donated to local charitable agencies.

Part II. Activities and Operational Information (continued)

9 Has the organization made or does it plan to make any distribution of its property or surplus funds to shareholders or members? Yes No
 If "Yes," state the full details, including: (1) amounts or value; (2) source of funds or property distributed or to be distributed; and (3) basis of, and authority for, distribution or planned distribution.

10 Does, or will, any part of your organization's receipts represent payments for services performed or to be performed? Yes No
 If "Yes," state in detail the amount received and the character of the services performed or to be performed.

11 Has the organization made, or does it plan to make, any payments to members or shareholders for services performed or to be performed? Yes No
 If "Yes," state in detail the amount paid, the character of the services, and to whom the payments have been, or will be, made.

12 Does the organization have any arrangement to provide insurance for members, their dependents, or others (including provisions for the payment of sick or death benefits, pensions, or annuities)? Yes No
 If "Yes," describe and explain the arrangement's eligibility rules and attach a sample copy of each plan document and each type of policy issued.

We do have a general liability policy covering League play and events.

13 Is the organization under the supervisory jurisdiction of any public regulatory body, such as a social welfare agency, etc.? Yes No
 If "Yes," submit copies of all administrative opinions or court decisions regarding this supervision, as well as copies of applications or requests for the opinions or decisions.

14 Does the organization now lease or does it plan to lease any property? Yes No
 If "Yes," explain in detail. Include the amount of rent, a description of the property, and any relationship between the applicant organization and the other party. Also, attach a copy of any rental or lease agreement. (If the organization is a party, as a lessor, to multiple leases of rental real property under similar lease agreements, please attach a single representative copy of the leases.)

15 Has the organization spent or does it plan to spend any money attempting to influence the selection, nomination, election, or appointment of any person to any Federal, state, or local public office or to an office in a political organization? Yes No
 If "Yes," explain in detail and list the amounts spent or to be spent in each case.

16 Does the organization publish pamphlets, brochures, newsletters, journals, or similar printed material? Yes No
 If "Yes," attach a recent copy of each.

Part III. Financial Data (Must be completed by all applicants)

Complete the financial statements for the current year and for each of the 3 years immediately before it. If in existence less than 4 years, complete the statements for each year in existence. If in existence less than 1 year, also provide proposed budgets for the 2 years following the current year.

A. Statement of Revenue and Expenses

Revenue	(a) Current Tax Year	3 Prior Tax Years or Proposed Budget for Next 2 Years			(e) Total
	From 1/1/2010 To 10/31/2010	(b) 2009	(c) 2008	(d) 2007	
1 Gross dues and assessments of members	28,520	22,380	29,500	31,563	111,963
2 Gross contributions, gifts, etc.	0	0	0	0	0
3 Gross amounts derived from activities related to the organization's exempt purpose (attach schedule) (Include related cost of sales on line 9.)	0	0	0	0	0
4 Gross amounts from unrelated business activities (attach schedule)	0	0	204	1,320	1,604
5 Gain from sale of assets, excluding inventory items (attach schedule)	0	0	0	0	0
6 Investment income (see page 3 of the instructions)	2	26	49	53	130
7 Other revenue (attach schedule)	0	0	0	0	0
8 Total revenue (add lines 1 through 7)	28,522	22,406	29,833	32,936	113,697
Expenses					
9 Expenses attributable to activities related to the organization's exempt purposes.	11,148	23,035	25,421	30,986	103,397
10 Expenses attributable to unrelated business activities	0	0	0	0	0
11 Contributions, gifts, grants, and similar amounts paid (attach schedule)	1,000	3,300	3,595	2,250	12,135
12 Disbursements to or for the benefit of members (attach schedule)	0	0	0	0	0
13 Compensation of officers, directors, and trustees (attach schedule)	0	0	0	0	0
14 Other salaries and wages.	0	0	0	0	0
15 Interest	0	0	0	0	0
16 Occupancy	0	0	0	0	0
17 Depreciation and depletion	0	0	0	0	0
18 Other expenses (attach schedule)	0	0	0	0	0
19 Total expenses (add lines 9 through 18)	12,148	26,335	29,006	33,236	115,532
20 Excess of revenue over expenses (line 8 minus line 19)	16,374	<3,929>	827	300	<1,227>

B. Balance Sheet (at the end of the period shown)

Assets		Current Tax Year as of 11/1/2010	
1 Cash		1	16,374
2 Accounts receivable, net		2	0
3 Inventories		3	0
4 Bonds and notes receivable (attach schedule)		4	0
5 Corporate stocks (attach schedule)		5	0
6 Mortgage loans (attach schedule)		6	0
7 Other investments (attach schedule)		7	0
8 Depreciable and depletable assets (attach schedule)		8	0
9 Land		9	0
10 Other assets (attach schedule)		10	0
11 Total assets		11	16,374
Liabilities			
12 Accounts payable		12	
13 Contributions, gifts, grants, etc., payable		13	-1,000
14 Mortgages and notes payable (attach schedule)		14	
15 Other liabilities (attach schedule)		15	-14,115
16 Total liabilities.		16	-15,115
Fund Balances or Net Assets			
17 Total fund balances or net assets		17	16,374
18 Total liabilities and fund balances or net assets (add line 16 and line 17)		18	1,269

If there has been any substantial change in any aspect of the organization's financial activities since the end of the period shown above, check the box and attach a detailed explanation.

SOUTHERNMOST BOCCE LEAGUE, INC.

FID # 65-0300530

Schedule – Line 4

Revenue indicated on Line 4 is from the sale of League T-shirts.

SOUTHERNMOST BOCCE LEAGUE, INC.
FID# 65-0300530

Schedule - Line 11

2010*

Key West Wildlife Center	\$ 138.00	
Key West Wildlife Center	\$ 300.00	
Florida Keys Children's Shelter	\$ 1,000.00	
Hospice/VNA of Florida Keys	\$ 562.00	
Monroe Association for Retarded Citizens	\$ 1,000.00	
Subtotal - 2010		\$ 3,000.00

2009

Easter Seals of the Florida Keys	\$ 250.00	
Boys and Girls Club	\$ 300.00	
Key West Wildlife Center	\$ 250.00	
Wesley House Family Services	\$ 1,000.00	
Hospice / VNA of the Florida Keys	\$ 500.00	
Monroe Association for Retarded Citizens	\$ 1,000.00	
Subtotal - 2009		\$ 3,300.00

2008

Wesley House Family Services	\$ 1,000.00	
Brian & Sheree Davis Collection	\$ 85.00	
Cancer Foundation of the Florida Keys	\$ 500.00	
Monroe Association for Retarded Citizens	\$ 1,000.00	
Florida Keys Children's Shelter	\$ 1,000.00	
Subtotal - 2008		\$ 3,585.00

2007

Big Brothers/Big Sisters	\$ 1,000.00	
Marty Provo Memorial fund	\$ 250.00	
Florida Keys Children's Shelter	\$ 1,000.00	
Subtotal - 2007		\$ 2,250.00

TOTAL CONTRIBUTIONS \$ 12,135.00

*Note - 2010 year ends December 31, 2010.

SOUTHERNMOST BOCCE LEAGUE, INC.

FID # 65-0300530

Schedule – Line 15

Playoff Tournament Expenses	\$ 2,000.00
Awards Party	\$ 7,500.00
Trophies	\$ 2,000.00
Insurance	\$ 1,200.00
Filing Fees	\$ 915.00
Website Expenses	\$ 500.00
TOTAL	\$14,115.00

Part IV. Notice Requirements (Sections 501(c)(9) and 501(c)(17) Organizations Only)

1 Section 501(c)(9) and 501(c)(17) organizations:

Are you filing Form 1024 within 15 months from the end of the month in which the organization was created or formed as required by section 505(c)? Yes No

If "Yes," skip the rest of this Part.

If "No," answer question 2.

2 If you answer "No" to question 1, are you filing Form 1024 within 27 months from the end of the month in which the organization was created or formed? Yes No

If "Yes," your organization qualifies under Regulation section 301.9100-2 for an automatic 12-month extension of the 15-month filing requirement. Do not answer questions 3 and 4.

If "No," answer question 3.

3 If you answer "No" to question 2, does the organization wish to request an extension of time to apply under the "reasonable action and good faith" and the "no prejudice to the interest of the government" requirements of Regulations section 301.9100-3? Yes No

If "Yes," give the reasons for not filing this application within the 27-month period described in question 2. See Specific Instructions, Part IV, Line 3, page 4, before completing this item. Do not answer question 4.

If "No," answer question 4.

4 If you answer "No" to question 3, your organization's qualification as a section 501(c)(9) or 501(c)(17) organization can be recognized only from the date this application is filed. Therefore, does the organization want us to consider its application as a request for recognition of exemption as a section 501(c)(9) or 501(c)(17) organization from the date the application is received and not retroactively to the date the organization was created or formed? Yes No

Schedule A Organizations described in section 501(c)(2) or 501(c)(25) (Title holding corporations or trusts)

1 State the complete name, address, and EIN of each organization for which title to property is held and the number and type of the applicant organization's stock held by each organization.

N/A

2 If the annual excess of revenue over expenses has not been or will not be turned over to the organization for which title to property is held, state the purpose for which the excess is or will be retained by the title holding organization.

N/A

3 In the case of a corporation described in section 501(c)(2), state the purpose of the organization for which title to property is held (as shown in its governing instrument) and the Code sections under which it is classified as exempt from tax. If the organization has received a determination or ruling letter recognizing it as exempt from taxation, please attach a copy of the letter.

N/A

4 In the case of a corporation or trust described in section 501(c)(25), state the basis whereby each shareholder is described in section 501(c)(25)(C). For each organization described that has received a determination or ruling letter recognizing that organization as exempt from taxation, please attach a copy of the letter.

N/A

5 With respect to the activities of the organization.

a Is any rent received attributable to personal property leased with real property? Yes No
If "Yes," what percentage of the total rent, as reported on the financial statements in Part III, is attributable to personal property?

b Will the organization receive income which is incidentally derived from the holding of real property, such as income from operation of a parking lot or from vending machines? Yes No
If "Yes," what percentage of the organization's gross income, as reported on the financial statements in Part III, is incidentally derived from the holding of real property?

c Will the organization receive income other than rent from real property or personal property leased with real property or income which is incidentally derived from the holding of real property? Yes No
If "Yes," describe the source of the income.

Instructions

Line 1.—Provide the requested information on each organization for which the applicant organization holds title to property. Also indicate the number and types of shares of the applicant organization's stock that are held by each.

Line 2.—For purposes of this question, "excess of revenue over expenses" is all of the organization's income for a particular tax year less operating expenses.

Line 3.—Give the exempt purpose of each organization that is the basis for its exempt status and the Internal Revenue Code section

that describes the organization (as shown in its IRS determination letter).

Line 4.—Indicate if the shareholder is one of the following:

1. A qualified pension, profit-sharing, or stock bonus plan that meets the requirements of the Code;
2. A government plan;
3. An organization described in section 501(c)(3); or
4. An organization described in section 501(c)(25).

Schedule D Organizations described in section 501(c)(7) (Social clubs)

1 Has the organization entered or does it plan to enter into any contract or agreement for the management or operation of its property and/or activities, such as restaurants, pro shops, lodges, etc.? Yes No

If "Yes," attach a copy of the contract or agreement. If one has not yet been drawn up, please explain the organization's plans.

2 Does the organization seek or plan to seek public patronage of its facilities or activities by advertisement or otherwise? Yes No

If "Yes," attach sample copies of the advertisements or other requests.

If the organization plans to seek public patronage, please explain the plans.

3a Are nonmembers, other than guests of members, permitted or will they be permitted to use the club facilities or participate in or attend any functions or activities conducted by the organization? Yes No

If "Yes," describe the functions or activities in which there has been or will be nonmember participation or admittance. (Submit a copy of the house rules, if any.)

b State the amount of nonmember income included in Part III of the application, lines 3 and 4, column (a) _____
c Enter the percent of gross receipts from nonmembers for the use of club facilities _____ %
d Enter the percent of gross receipts received from investment income and nonmember use of the club's facilities _____ %

4a Does the organization's charter, bylaws, other governing instrument, or any written policy statement of the organization contain any provision that provides for discrimination against any person on the basis of race, color, or religion? Yes No

b If "Yes," state whether or not its provision will be kept.

c If the organization has such a provision that will be repealed, deleted, or otherwise stricken from its requirements, state when this will be done. _____

d If the organization formerly had such a requirement and it no longer applies, give the date it ceased to apply _____

e If the organization restricts its membership to members of a particular religion, check here and attach the explanation specified in the instructions

Form **8718**
(Rev. January 2010)
Department of the Treasury
Internal Revenue Service

User Fee for Exempt Organization Determination Letter Request

▶ Attach this form to determination letter application.
(Form 8718 is NOT a determination letter application.)

1 Name of organization **SOUTHERNMOST BOCCE LEAGUE, INC.** 2 Err **65**

Caution. Do not attach Form 8718 to an application for a pension plan determination letter request.

3 Type of request

- a Initial request for a determination letter for:
 - An exempt organization that has had annual gross receipts averaging not more than \$10,000 in the preceding 4 years or
 - A new organization that anticipates gross receipts averaging not more than \$10,000 in the preceding 4 years.
- Note.** If you checked box 3a, you must complete the *Certification* below.

Certification

I certify that the annual gross receipts of _____ name of organization
have averaged (or are expected to average) not more than \$10,000 during the preceding 4 years of operation.

Signature ▶ _____ Title ▶ _____

- b Initial request for a determination letter for:
 - An exempt organization that has had annual gross receipts averaging more than \$10,000 in the preceding 4 years or
 - A new organization that anticipates gross receipts averaging more than \$10,000 in the preceding 4 years.
- c Group exemption letters

Instructions

The law requires payment of a user fee with each application for a determination letter. The user fees are listed on line 3 above. For more information, see Rev. Proc. 2009-8; 2009-1 I.R.B. 229, or latest annual update.

Check the box or boxes on line 3 for the type of application you are submitting. If you check box 3a, you must complete and sign the certification statement that appears under line 3a.

Attach to Form 8718 a check or money order payable to the "United States Treasury" for the full amount of the user fee. If you do not include the full amount, your application will be returned. Attach Form 8718 to your determination letter application.

Generally, the user fee will be refunded only if the Internal Revenue Service declines to issue a determination.

Where To File

Send the determination letter application and Form 8718 to:

Internal Revenue Service
P.O. Box 12192
Covington, KY 41012-0192

Who Should File

Organizations applying for federal income tax exemption, other than Form 1023 filers. Organizations submitting Form 1023 should refer to the instructions in that application package.

Paperwork Reduction Act Notice. We ask for the information on this form to carry out the Internal Revenue laws of the United States. If you want your organization to be recognized as tax-exempt by the IRS, you are required to give us this information. We need it to determine whether the organization meets the legal requirements for tax-exempt status.

You are not required to provide the information requested on a form that is subject to the Paperwork Reduction Act unless the form displays a valid OMB control number. Books or records relating to this form are available at the IRS.

Cat. No. 64728Z

SOUTHERNMOST BOCCE LEAGUE
KEY WEST, FL 33040

DATE 04 Nov 2010 63-43/670

1646

PAY TO THE ORDER OF IRS

FIFTY FIVE DOLLARS and NO CENTS

\$ 550.00

DOLLARS

FIRST STATE BANK OF THE FLORIDA KEYS
KEY WEST, FLORIDA 33040

FOR _____

001646 067000438 0100171596

K. S. Mitchell

