

## Washington District 9 Little League Baseball & Softball ITEMS DUE DISTRICT - 2025 - 2026

		Belleuve National	Belleuve West	Eastlake	Falls	Issaquah	Kirkland American	Kirkland National	Mercer Island	Redmond North	Redmond West	Sammamish	Snoqualmie Valley	Valley
Charter/Insurance	NLT December 1	X	X	X	X	X	X	X	X	X	X	X	X	X
Officers updated in DataCenter	NLT December 1	X	X	X		X	X	X	X	X	X	X	X	X
League Financial Statement	NLT December 1	X	X			X	X						X	X
Constitution Reviewed/Updated	NLT January 1	X	X	X	X	X	X	X	X	X	X		UR	X
By Laws Reviewed/Updated	NLT January 1	X	X			X	X			X	X	X	X	X
League Assessment Paid	NLT January 1	X	IP	X		X	X	X	X			X		X
Tournament Field Confirmation	NLT February 1	X	X	X	X	X	X	X	X	X	X	X	X	X
SAFE Summary Complete	NLT February 1	X	X	X	X	X	X	X	X	X	X	X	X	X
IRS Form 990	NLT February 1													
Local Rules Submitted	NLT March 1													
Out of boundary waivers	NLT March 1													
Articles of Incorporation	NLT March 1	2023	1977	1991	2009	2012	2006	2010	N/A	1991	2011	1996	2013	1987
Expected Checks		360	162	228	216	438	288	312	282	198	138	426	390	258
Min Checks		240	108	152	144	292	192	208	188	132	92	284	260	172
Background Check %	NLT April 15	88%	43%	77%	64%	55%	65%	78%	0%	29%	101%	36%	26%	44%
Abuse Awareness %	NLT April 15	56%	19%	60%	40%	44%	46%	58%	0%	20%	37%	25%	18%	27%
Team Counts in Datacenter	NLT April 1	X	X	X	X	X	X	X	X	X	X	X	X	X
Non-Profit Corp.. Annual Report	NLT May 1													
All other waivers	NLT May 15													
Tournament Enrollment	NLT June 1													

> 95% of Expected Checks complete

>= 100% of Minimum Checks complete

>= 80% of Minimum Checks complete