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SCANNED WAR I 3 2012

032001 02-22-11

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No 1545-0047

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public Inspection

	ror the	2010 calendar year, or tax year beginning OCT 1, 2010 and	enaing 2	SEP 30, 2011	
В	Check if applicabl	C Name of organization		D Employer identific	cation number
	Addre	HUNTSVILLE SPORTS COMMISSION			
	Name chang	Doing Business As		63-13	273130
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number	
	Termir	,			539-0764
	Ameno			G Gross receipts \$	503,257.
	Application	HUNTSVILLE, AL 35804		H(a) Is this a group re	turn
	pendi	F Name and address of principal officer:REX REYNOLDS		for affiliates?	Yes X No
		101 CREEKVIEW DR, GURLEY, AL 35748		H(b) Are all affiliates incl	luded? Yes No
T	Tax⋅ex	empt status: X 501(c)(3) 501(c) ()	or 527	-1	list. (see instructions)
		e: ► N/A		H(c) Group exemption	,
		organization: X Corporation	L Year		State of legal domicile: AL
_	art I	Summary	•		
_	1	Briefly describe the organization's mission or most significant activities. SEE	SCHEDU	JLE O	
Governance		,			
Z Z	2	Check this box if the organization discontinued its operations or dispo	sed of mor	e than 25% of its net as	sets.
ove.	3	Number of voting members of the governing body (Part VI, line 1a)		3	15
	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	15
Activities &	1	Total number of individuals employed in calendar year 2010 (Part V, line 2a)		5	2
Ę	1	Total number of volunteers (estimate if necessary)		6	0
Çţ		Total unrelated business revenue from Part VIII, column (C), line 12		7a	0.
⋖		Net unrelated business taxable income from Form 990-T, line 34		7b	0.
				Prior Year	Current Year
ø.	8	Contributions and grants (Rart VIII, line 1h)		287,000.	243,480.
Ž	1	Program service revenue (Part VIII, line 2g)	_	362,743.	258,626.
Revenue		Investment income (Part VIII, column (A), lines 3, 4; and 7d)		1,869.	1,151.
ď		Other revenue (Part VIII, column (A), lines 5; 6d, 8c, 9c, 10c, and 11e)		0.	0.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		651,612.	503,257.
		Grants and similar amounts paid (Part-IX, column (A), lines 1-3)		0.	0.
		Benefits paid to or-for-members (Part IX, column (A) line 4)	-	0.	0.
Ø	l	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		103,736.	109,806.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
<u>pe</u>	b	Total fundraising expenses (Part IX, column (D), line 25)	0. \vdash		
ŭ	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		522,621.	389,743.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		626,357.	499,549.
		Revenue less expenses. Subtract line 18 from line 12		25,255.	3,708.
20.0	3		В	eginning of Current Year	End of Year
Net Assets or Fund Balances	20	Total assets (Part X, line 16)		243,354.	246,280.
Ass	21	Total liabilities (Part X, line 26)		3,356.	2,574.
Net	22	Net assets or fund balances. Subtract line 21 from line 20		239,998.	243,706.
P	art II	Signature Block			
		Ities of perjury, I declare that I have examined this return, including accompanying schedule	s and staten	nents, and to the best of my	knowledge and belief, it is
		t, and complete. Declaration of prepargr (other than officer) is based on all information of wi			-
	<u> </u>	No Comette X Wal	· · · · · · · · · · · · · · · · · · ·		2012
Sig	ın	Signature of officer		Date	
He		KEN WATSON, TREASURER			
	-	Type or print name and title		· · ·	
_		Print/Type preparer's name Preparer's aggrature		Date Check	PTIN
Pai	d	Print/Type preparer's name S RAY WHITE, JR, CPA Preparer's augusture	2A	2.10.12 self-employe	d
	parer	Firm's name WARREN AVERETT, LLC		Firm's EIN	•
	Опју	Firm's address 801 CLINTON AVENUE EAST			
	•	HUNTSVILLE, AL 35801		Phone no. 2	565337610
Ma	v the If	RS discuss this return with the preparer shown above? (see instructions)	-	<u> </u>	X Yes No
	001 02-2		ons.	0	Form 990 (2010)

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

	990 (2010)	HUNTSVILLE SP				63-127	3130	Page 2
Pa	tilli Statement of	Program Service Acc	omplisi	nments				
	Check if Schedule	e O contains a response to a	ny questic	on in this Part III				
1	Briefly describe the org	anization's mission: ARTICIPATION IN	SPOR	TS.				
2	the prior Form 990 or 99			es during the year which	were not listed on		Yes	X No
3	Did the organization cea	e new services on Schedule Case conducting, or make sign		anges in how it conduct	ts, any program services?		Yes	X No
4	Describe the exempt pu	e changes on Schedule O. urpose achievements for eac i01(c)(4) organizations and se						
		ne total expenses, and revenu					050	
4a	(Code:) (Expenses \$ 4 0 5	,907.	including grants of \$ _)(R	evenue \$	259,	<u>777.</u>)
		HOSTED - ALL-S LING CHAMPIONSH					, AHS	AA
							<u>-</u>	
4b	(Code:) (Expenses \$		including grants of \$ _) (R	evenue \$)
						· · · · <u>- ·</u> · · · · · · · · · · · · · · · · · ·		
4c	(Code·) (Expenses \$		including grants of \$_) (R	evenue \$)
							··-	
					· · · · · · · · · · · · · · · · · · ·			
					·			
1d	· · · · · · · · · · · · · · · · · · ·	s. (Describe in Schedule O.) including grant	s of \$) (Re	evenue \$)		
<u></u>	Total program service	expenses	405, 9					

Form 990 (2010) HUNTSVILLE SPORTS COMMISSION Part V 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?	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		Х
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 Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to	<u> </u>		
U	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
′	· · · · · · · · · · · · · · · · · · ·	7		Х
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II			
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	8		Х
_	Schedule D, Part III	0		
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide	9		х
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		 ^
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?	40		x
	If "Yes," complete Schedule D, Part V	10 ********	1. July 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	-
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		建 的	≱ ₹.
	···	*****	24. 3. mm	
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,	44-	x	
	Part VI	11a	A	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			х
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		^
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			х
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	<u> </u>	
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		1	_V
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	 	X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		_
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	-	X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12a		Х
þ	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	ļ	+
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	١	1	_v
	and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			7.
	located outside the United States? 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	17	ļ	X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	1		.,
	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,"	1		
	complete Schedule G, Part III	19	<u> </u>	X
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that			
	operate one or more hospitals must attach audited financial statements (see instructions)	20b		<u> </u>
		Form	990	(2010)

HUNTSVILLE SPORTS COMMISSION 63-1273130 Form 990 (2010) Page 4 Part IV | Checklist of Required Schedules (continued) Yes No Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the X United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 21 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, X column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22 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 X 23 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 Х Schedule K. If "No", go to line 25 24a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a Х disqualified person during the year? If "Yes," complete Schedule L, Part I 25a 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 Х Schedule L, Part I 25b 26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified Х person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 26 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial 27 contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete X Schedule L. Part III 27 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions). a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a X **b** A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28c Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation X contributions? If "Yes," complete Schedule M 30 31 Did the organization liquidate, terminate, or dissolve and cease operations? X 31 If "Yes," complete Schedule N, Part I 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete X 32 Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 Х 33 sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 34 Was the organization related to any tax-exempt or taxable entity? Х 34 If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 X 35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? 35 a 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 Yes X No Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?

> X Form 990 (2010)

36

37

38

X

X

36

37

If "Yes," complete Schedule R, Part V, line 2

Note. All Form 990 filers are required to complete Schedule O

Did the organization conduct more than 5% of its activities through an entity that is not a related organization

and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?

Par	Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response to any question in this Part V		1	<u> </u>
	1.1	۰	Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	0		
b		—"	1	
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	<u> </u>	-	
	filed for the calendar year ending with or within the year covered by this return 2a	2		İ
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		x
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
	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		X
b	If "Yes," enter the name of the foreign country: ▶			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	_		ł
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
¢	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c	ļ	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicity	t		
	any contributions that were not tax deductible?	6a	ļ	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
_	were not tax deductible?	6b	 	
7	Organizations that may receive deductible contributions under section 170(c).			х
a		ayor? 7a 7b	 	<u> </u>
	If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	10	 	\vdash
·	to file Form 8282?	7c		х
d	If "Yes," indicate the number of Forms 8282 filed during the year	10		
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g		d? 7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098	8-C? 7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting		_	
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year	ır? <u>8</u>	_	Ь—
9	Sponsoring organizations maintaining donor advised funds.	<u> </u>		
	Did the organization make any taxable distributions under section 4966?	9a	┼	
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	-	├
10	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990. Part VIII, line 12, for public use of club facilities 10b			
11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter.	_		
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources against			
_	amounts due or received from them)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	<u> </u>	<u> </u>	
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.			
þ	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand		₩-	X
	Did the organization receive any payments for indoor tanning services during the tax year? If "Yes." has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule O	14a 14b	+	<u>├</u> ^
D	ii tes nas ii lied a Form / zu to report these davments / ii No. Drovide an explanation in Schedule U	14D	1	

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response to any question in this Part VI					X
Sec	tion A. Governing Body and Management					
					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	15	,		
b	Enter the number of voting members included in line 1a, above, who are independent	1b	15			1
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	p with any other				
	officer, director, trustee, or key employee?		-	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the	e direct supervision	ľ	_		
4	of officers, directors or trustees, or key employees to a management company or other person?	200 (110	⊦	3		X
4 5	Did the organization make any significant changes to its governing documents since the prior Form S		-	4		X
6	Did the organization become aware during the year of a significant diversion of the organization's assistance the organization have members or stockholders?	sets?	⊦	5 6	Х	A
	Does the organization have members, stockholders, or other persons who may elect one or more me	embers of the	r	<u> </u>		
	governing body?	inibers of the		7a		х
b	Are any decisions of the governing body subject to approval by members, stockholders, or other per	sons?	r	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken					
	by the following:	•				
а	The governing body?			8a	X	
b	Each committee with authority to act on behalf of the governing body?			8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be real	ched at the		,		
_	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9_		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal R	evenue Code)		1		
	-		Г		Yes	No
	Does the organization have local chapters, branches, or affiliates?		⊦	10a		Х
D	If "Yes," does the organization have written policies and procedures governing the activities of such	chapters, affiliates,		40h		
110	and branches to ensure their operations are consistent with those of the organization?	lung the form?	-	10b	Х	
	Has the organization provided a copy of this Form 990 to all members of its governing body before find Describe in Schedule O the process, if any, used by the organization to review this Form 990.	iing the forms	F	11a		
	Does the organization have a written conflict of interest policy? If "No," go to line 13		-	12a		X
	Are officers, directors or trustees, and key employees required to disclose annually interests that co	uld give rise	┢			
	to conflicts?	3	ŀ	12b		
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If	"Yes," describe				
	in Schedule O how this is done		L	12c		
13	Does the organization have a written whistleblower policy?			13		Х
14	Does the organization have a written document retention and destruction policy?		L	14		Х
15	Did the process for determining compensation of the following persons include a review and approve	al by independent	l			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		-			
a	The organization's CEO, Executive Director, or top management official			15a		X
b	Other officers or key employees of the organization		F	15b		
16-	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange.					
ioa	taxable entity during the year?	nent with a	-	16a		×
h	If "Yes," has the organization adopted a written policy or procedure requiring the organization to eva	luate its participation	-	100		
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the org					
	exempt status with respect to such arrangements?			 16b		
Sec	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed ► NONE					
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-1	(501(c)(3)s only) ava	ilable f	or		
	public inspection. Indicate how you make these available. Check all that apply.					
	Own website Another's website X Upon request					
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, or	onflict of interest poli	cy, and	d fina	ncial	
	statements available to the public.			_		
20	State the name, physical address, and telephone number of the person who possesses the books a	nd records of the org	anızatı	on: 🕨		
	RALPH STONE - 256-427-6749					
	P.O. BOX 19064, HUNTSVILLE, AL 35804					

Partivil Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

(A)	(B)		(C)					(D)	(E)	(F)
Name and Title	Average	/_	Positi (check all th				L A	Reportable	Reportable	Estimated
	hours per week (describe hours for related organizations in Schedule O)	ual trustee or director	Institutional trustee			Highest compensated complete		compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
RALPH STONE										_
EXECUTIVE DIRECTOR	40.00	X	<u></u>	Х	L_			57,731.	0.	0
REX REYNOLDS					l					
CHAIRMAN	1.00	L	<u> </u>	Х		<u> </u>	L	0.	0.	0
KEITH SCHONROCK, JR.					l	i	ļ			_
SECRETARY	1.00	_	lacksquare	Х	<u> </u>	┡	<u> </u>	0.	0.	0
KEN WATSON	1 00							0.	0.	_
TREASURER	1.00	▙	┢	Х	\vdash	┝	 	0.	0.	0
STEVE WILSON VICE-CHAIRMAN	1.00			x			ļ	0.	0.	0
				-	-					
				\vdash	\vdash		\vdash			

Section A. Officers, Directors, Tru		nplo	oyee			High	est	Compensated Employ	ees (continued)				
(A)	(B)	İ		-	C)			(D)	(E)		ĺ	(F)	
Name and title	Average	/_		Pos			. 1 1	Reportable	Reportable			timate	
	hours per week	(C	neci	(all)	tnat	app)iy) —-	compensation	compensation			ount c)f
	(describe	cto						from the	from related organization			other censat	non
	hours for	rdire	١			2	1	organization	(W-2/1099-MI			om the	
	related	tee o	ustee			ensal	ļ	(W-2/1099-MISC)	(** 2, *****	ا ,		anızatı	
	organizations	E E	na t		loyee	g a					_	relate	
	in Schedule	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Ē		:		orga	nızatıc	ıns
	0)	르	Ē	₽	ş	훈통	Ē						
							:						
		L	L		<u> </u>			<u> </u>					
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			ŀ										
41.01.44	1	<u> </u>			<u> </u>	<u> </u>	L	57,731.		0.	 		0.
1b Sub-total								37,731.		0.			0.
c Total from continuation sheets to Part V	II, Section A							57,731.		0.			0.
d Total (add lines 1b and 1c)					<u> </u>	-\		· ·	2000				<u> </u>
2 Total number of individuals (including but r	not limited to tr	iose	HST	eq a	DOV	e) wi	no r	eceived more than \$100	0,000 in reportab	ле			0
compensation from the organization											$\overline{}$	Yes	No
3 Did the organization list any former officer.	director or tru	ictor		v 00	مامد	w.co	ort	nighest componented of	mployee on	ľ	\Box		
line 1a? If "Yes," complete Schedule J for s			s, ne	y en	ipio	усс,	UI I	ngnest compensated er	nployee on		3	-	Х
4 For any individual listed on line 1a, is the si			omn	one:	ation	n an	d ot	her compensation from	the organization		┝┷╅	\rightarrow	
and related organizations greater than \$15									tile Organization		-		Х
5 Did any person listed on line 1a receive or									idual for services	إ ا	-	\dashv	
rendered to the organization? If "Yes," con							Olai	od organization or man	10001101	•	5	~	Х
Section B. Independent Contractors	ipioto corioda.		0. 0		<i>p</i> 0 / 1	-		*					
Complete this table for your five highest co	ompensated in	dep	ende	ent c	ont	racto	ors t	that received more than	\$100,000 of cor	mpens	ation fi	rom	
the organization. NONE	,								• •				
(A)								(B)			(C	;)	
Name and business	address						- 1	Description of s	services	C	Comper		1
										<u> </u>			
2 Total number of independent contractors (including but r	ot li	mite	d to	tho	se li	stec	d above) who received r	nore than				
\$100,000 in compensation from the organi	zation					0				<u></u>			
											Form 9	aan /	2010

63-1273130

Ра	Lt All	Statement of Revenue				
:			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	b c d e f	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contributions) All other contributions, gifts, grants, and similar amounts not included above Noncash contributions included in lines 1a-1f \$ Total. Add lines 1a-1f). 			
Program Service Revenue	2 a b c d e f	TOURNAMENT RECEIPTS 711210 MISCELLANEOUS 900099 All other program service revenue	250,646. 7,980.	250,646. 7,980.		
	3 4 5	Investment income (including dividends, interest, and other similar amounts) Income from investment of tax-exempt bond proceeds Royalties	1,151.	1,151.		
	b c d	Rental income or (loss) Net rental income or (loss)	· · · · · · · · · · · · · · · · · · ·			
	b	Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses Gain or (loss) (i) Securities (ii) Other				
Other Revenue	8 a	Net gain or (loss) Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 a	<u> </u>			
Oth	с 9 а	Less. direct expenses Net income or (loss) from fundraising events Gross income from gaming activities. See Part IV, line 19 Less: direct expenses b	>			
	10 a	Net income or (loss) from gaming activities Gross sales of inventory, less returns and allowances Less. cost of goods sold Net income or (loss) from sales of inventory				
•	11 a	Miscellaneous Revenue Business Co	de			-
	d e 12			259,777.	0.	0.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns ther organizations must complete column (A) but are not required to complete column

	All other organizations must comp				
	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 governments and		-		
	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16		}		
4	Benefits paid to or for members			*	
5	Compensation of current officers, directors,				
	trustees, and key employees	57,731.	20,206.	37,525.	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	44,186.	15,465.	28,721.	
7	Other salaries and wages	•	· · · · · ·		
8	Pension plan contributions (include section 401(k)				···
-	and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	7,889.		7,889.	
11	Fees for services (non-employees):				
а	Management	İ			
b	Legal				
c	Accounting	3,816.		3,816.	
d	Lobbying				• •
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
-	Other				
12	Advertising and promotion	16,781.	16,781.		
13	Office expenses	8,662.	8,662.		
14	Information technology		· · · · · ·		
15	Royalties				
16	Occupancy				-
17	Travel				
18	Payments of travel or entertainment expenses				
10	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	9,735.		9,735.	
23	Insurance	- ,			·
24	Other expenses. Itemize expenses not covered				
	above. (List miscellaneous expenses in line 24f. If line				
	24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule 0.)				
а	TOURNAMENTS	328,688.	328,688.		
a b	INSURANCE	10,069.	10,069.	<u>.</u>	
	MEMBERSHIPS	6,036.	6,036.		1
ن بہ	MEALS & ENTERTAINMENT	3,798.		3,798.	
u e	DUES & SUBSCRIPTIONS	2,098.		2,098.	
f	All other expenses	60.	·. • · · · ·	60.	
25	Total functional expenses. Add lines 1 through 24f	499,549.	405,907.	93,642.	0
26	Joint costs. Check here Juf following SOP				
20	98-2 (ASC 958-720). Complete this line only if the				
	organization reported in column (B) joint costs from a				
	combined educational campaign and fundraising solicitation				
	001101111111111111111111111111111111111				Form 990 /2010

Pa	tΧ	Balance Sheet			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		1	
	2	Savings and temporary cash investments	239,996.	2	244,020.
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees. Complete Part II			
		of Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary			
		employees' beneficiary organizations (see instructions)		6	
Assets	7	Notes and loans receivable, net		7	
Ass	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 18, 6!			
	b	Less. accumulated depreciation 10b 16, 39	3,358.	10c	2,260.
	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	243,354.	16	246,280.
	17	Accounts payable and accrued expenses	3,356.	17	2,574.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
S	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Payables to current and former officers, directors, trustees, key employees			
abi		highest compensated employees, and disqualified persons. Complete Part	11		
		of Schedule L		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. Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	3,356.	26	2,574.
	l	Organizations that follow SFAS 117, check here X and complete	e e		
es		lines 27 through 29, and lines 33 and 34.			
anc	27	Unrestricted net assets	239,998.	27	243,706.
3al	28	Temporarily restricted net assets		28	
Ď	29	Permanently restricted net assets		29	
Ē		Organizations that do not follow SFAS 117, check here and			
5		complete lines 30 through 34.			
ets	30	Capital stock or trust principal, or current funds		30	
Ass	31	Paid-in or capital surplus, or land, building, or equipment fund	<u></u>	31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds		32	
Z	33	Total net assets or fund balances	239,998.	33	243,706.
	34	Total liabilities and net assets/fund balances	243,354.	34	246,280.

Form **990** (2010)

Form	990 (2010) HUNTSVILLE SPORTS COMMISSION	63-12	73130	Pag	je 12
Pa	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1			57.
2	Total expenses (must equal Part IX, column (A), line 25)	2	499	7,5	49 .
3	Revenue less expenses Subtract line 2 from line 1	3		3,7	08.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	239	9,9	98.
5	Other changes in net assets or fund balances (explain in Schedule O)	5			0.
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	243	3,7	06.
Pa	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other				_
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		_X_
b	Were the organization's financial statements audited by an independent accountant?		2b		X
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audıt,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue	d on a			1
	separate basis, consolidated basis, or both.				
	Separate basis Consolidated basis Both consolidated and separate basis				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit			
	Act and OMB Circular A-133?		3a		<u>X</u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	red audit		I	
	or guidite, explain why in Schodule O and describe any stone taken to undergo such guidite		1 25	- 6	

Form **990** (2010)

SCHEDULE A

(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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. ➤ See separate instructions.

Inspection

Name of the organization Employer identification number 63-1273130 HUNTSVILLE SPORTS COMMISSION Reason for Public Charity Status (All organizations must complete this part) See instructions. The organization is not a private foundation because it is. (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives; (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2), (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. c Type III - Functionally integrated d Type III - Other **b** Type II By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Yes A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, No 11g(i) the governing body of the supported organization? (ii) A family member of a person described in (i) above? 11g(ii) 11g(iii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? h Provide the following information about the supported organization(s). (vi) Is the organization in col. (iii) Type of (v) Did you notify the (iv) is the organization (vii) Amount of (i) Name of supported (ii) EIN organization in col. (i) listed in your organization in col. organization (i) organized in the support (described on lines 1-9 governing document? (i) of your support? U.S.? above or IRC section (see instructions)) Yes Nο Yes No Yes Nο

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

Schedule A (Form 990 or 990-EZ) 2010

Total

Part II | Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and		i , ,	1.		• • • • • • • • • • • • • • • • • • •	············
	membership fees received. (Do not			i			
	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				1		
	amount shown on line 11,						
	column (f)						
	Public support. Subtract line 5 from line 4	-	,				
Sec	tion B. Total Support		·				
Cale	ndar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(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 IV.)			ļ			
	Total support. Add lines 7 through 10		<u> </u>	L	L		
	Gross receipts from related activities,	=	•			12	
13	First five years. If the Form 990 is for		s first, second, thi	rd, fourth, or fifth t	ax year as a sectio	n 501(c)(3)	. —
300	organization, check this box and stop ction C. Computation of Publ	ic Support Pe	rcentage	<u></u>			
				solumn (f)		14	%
	Public support percentage for 2010 (=	column (ij)		15	
	Public support percentage from 2009 33 1/3% support test - 2010. If the o			n line 13, and line :	14 is 33 1/3% or m		
iva	stop here. The organization qualifies				14 15 33 1/3/0 01 11	iore, check this bo	^ and
h	33 1/3% support test - 2009. If the o		-		line 15 is 33 1/3%	or more, check th	ıs box
J	and stop here. The organization qual				10 10 10 17070	o. more, encon tr	▶ □
17a	10% -facts-and-circumstances tes	•	• •		e 13, 16a, or 16b, a	ind line 14 is 10%	or more.
, , a	and if the organization meets the "fac						
	meets the "facts-and-circumstances"						>
h	10% -facts-and-circumstances tes	_	-			7a, and line 15 is 1	10% or
	more, and if the organization meets the						
	organization meets the "facts-and-circ						ightharpoons
18	Private foundation. If the organization		_				s •
						dule A (Form 990	

Partelli Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to

~_	qualify under the tests listed b	elow, please comp	olete Part II.)					
	ction A. Public Support							
Cale	ndar year (or fiscal year beginning in) 🖊	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total	
1	Gifts, grants, contributions, and							
	membership fees received. (Do not							
	ınclude any "unusual grants.")	182,390.	330,911.	305,800.	287,000.	243,480.	1,349,581.	
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	163,427.	256,537.	227,158.	362,743.	258,626.	1,268,491.	
3	Gross receipts from activities that		,		,	, , , , , , , , , , , , , , , , , , , ,	 _	
J	are not an unrelated trade or bus- iness 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		505 440			500 105		
	Total. Add lines 1 through 5	345,817.	587,448.	532,958.	649,743.	502,106.	2,618,072.	
78	Amounts included on lines 1, 2, and 3 received from disqualified persons						0.	
t	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						0.	
C	: Add lines 7a and 7b						0.	
_8	Public support (Subtract line 7c from line 6)					AND THE PROPERTY OF	2,618,072.	
Se	ction B. Total Support							
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total	
9	Amounts from line 6	345,817.	587,448.	532,958.	649,743.	502,106.	2,618,072.	
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	4,668.	1,541.	2,918.	1,869.	1,150.	12,146.	
	Unrelated business taxable income	_,	_,		,		<u> </u>	
•	(less section 511 taxes) from businesses acquired after June 30, 1975							
	Add lines 10a and 10b	4,668.	1,541.	2,918.	1,869.	1,150.	12,146.	
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	1,000.	2,3121	2,520	2,005.	2,2300		
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)							
13	Total support (Add lines 9, 10c, 11, and 12)	350,485.	588,989.	535,876.	651,612.	503,256.	2,630,218.	
14	First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth to	ax year as a sectio	n 501(c)(3) organiza	ation,	
_	check this box and stop here						<u> </u>	
Se	ction C. Computation of Publ	ic Support Pe	rcentage					
15	Public support percentage for 2010 (line 8, column (f) d	ivided by line 13, o	column (f))		15	99.54 %	
16	Public support percentage from 2009	Schedule A, Part	III, line 15			16	98.94 %	
	ction D. Computation of Inve							
17	7 Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f))							
18		ercentage from 2009 Schedule A, Part III, line 17						
	33 1/3% support tests - 2010. If the			on line 14, and line	e 15 is more than 3			
	more than 33 1/3%, check this box a	nd stop here. The	organization qual	lifies as a publicly	supported organiz	ation	$\triangleright X$	
k	33 1/3% support tests - 2009. If the						und	
	line 18 is not more than 33 1/3%, che	ack this hav and e	ton have The eres	anitation qualifice	ac a nublialy cuan			
	Private foundation. If the organization							

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047 Open to Public

Inspection

Name of the organization **Employer identification number** HUNTSVILLE SPORTS COMMISSION 63-1273130 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 2 Aggregate contributions to (during year) 3 Aggregate grants from (during year) 4 Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? __ Yes Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Yes Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). ☐ Preservation of land for public use (e.g., recreation or education). Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year Total number of conservation easements 2a 2b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure 2d listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax 3 Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year > \$ 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: Revenues included in Form 990, Part VIII, line 1 b Assets included in Form 990, Part X

		LLE SPORTS	_						0 Page	2
Pa	rt III Organizations Maintaining C	collections of A	rt, Historica	al Treasures,	or Othe	r Simila	r Asse	ts (conti	nued)	_
3	Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items									
	(check all that apply):									
а	Public exhibition	d	I ∭ Loan c	r exchange progr	ams					
b	Scholarly research	6	Other_	·—						
С	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explai	n how they fur	ther the organizat	ion's exem	npt purpos	se in Parl	t XIV.		
5	During the year, did the organization solicit of				ner sımılar	assets		,		
D-	to be sold to raise funds rather than to be m						<u> </u>	Yes	N	<u>。</u>
Pai	rt IV Escrow and Custodial Arran		ete if the organ	ization answered	"Yes" to F	orm 990,	Part IV, I	ine 9, or		
	reported an amount on Form 990, Pa		.							_
1a	Is the organization an agent, trustee, custod	ian or other intermed	diary for contrib	outions or other a	ssets not I	ncluded	Г	٦	<u> </u>	
	on Form 990, Part X?							Yes	L N	0
D	If "Yes," explain the arrangement in Part XIV	and complete the fo	ollowing table:					_		
_	Paginning balance							Amoun	<u> </u>	_
	Beginning balance					1c		_		—
	Additions during the year					1d				
_	Distributions during the year Ending balance					1e				_
1 22	Did the organization include an amount on F	orm 000 Port V line	. 212			11		Yes	L_ N	_
	If "Yes," explain the arrangement in Part XIV		:21:				<u> </u>	J 162	L 14	U
Pai			swered "Yes"	to Form 990. Part	IV line 10	<u> </u>			•	_
		(a) Current year	(b) Prior ye	T -		d) Three ye	ars back	(e) Four	years bac	_ k
1a	Beginning of year balance	(a) carronk your	(B) Ther ye	(0)		2)		(0) . 00.	, , , , , , , , , , , , , , , , , , , ,	÷
b	Contributions									_
C	Net investment earnings, gains, and losses							-		_
d	Grants or scholarships									
	Other expenditures for facilities				<u> </u>					
	and programs									
f	Administrative expenses									_
g	End of year balance									_
2	Provide the estimated percentage of the year	r end balance held a	as:	•	•					_
а	Board designated or quasi-endowment		%							
b	Permanent endowment	%								
С	Term endowment	%								
За	Are there endowment funds not in the posse	ession of the organiz	ation that are h	eld and administ	ered for th	e organiza	ation	_		
	by.							[Yes No	<u> </u>
	(i) unrelated organizations							3a(i)		
	(ii) related organizations							3a(ii)		
b	If "Yes" to 3a(ii), are the related organizations	s listed as required o	on Schedule Ri	•				3b		
4	Describe in Part XIV the intended uses of the									
Par	t VI Land, Buildings, and Equipm	nent. See Form 990), Part X, line 1	0.	_					_
	Description of investment	(a) Cost or o	, , ,	Cost or other	(c) Ac	cumulated	t l	(d) Bool	k value	
		basis (ınvestr	ment) t	asis (other)	depi	reciation			 -	
1a	Land				ļ					_
b	Buildings				ļ					_
	Leasehold improvements	ļ			ļ					
	Equipment	<u> </u>				16 22	-		~ ~~	
	Other			18,657.	l	16,39			2,260	
Total	. Add lines 1a through 1e (Column (d) must e	qual Form 990, Part	X, column (B),	line 10(c))			▶		2,260	•

Schedule D (Form 990) 2010

(a) Description of security or category			c) Method of valuat	tion:
(including name of security)	(b) Book value		or end-of-year mark	
(1) Financial derivatives				
(2) Closely-held equity interests				· · · ·
(3) Other				
(A)				
(B)				
(C)				7
(D)			•	
(E) (F)	-	 		
(G)	·			
(H)		-		
(1)		·		
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.)	>			
Part VIII Investments - Program Related	d. See Form 990, Part X, line	e 13.		
(a) Description of investment type	(b) Book value		c) Method of valuate or end-of-year mark	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(10)				
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.)	•			· · · · · · · · · · · · · · · · · · ·
Part IX Other Assets. See Form 990, Part X				
	(a) Description			(b) Book value
(1)		· · · · · ·		
(2)		•		
(3)	<u>.</u>			
(4)				
(5)				
(6)				
(7)				
(8)				<u> </u>
(9)		,,,,,,,,		
(10) Table (Column (b) must equal Form 200, Port X, col (F	2) /mo 15)			
Total. (Column (b) must equal Form 990, Part X, col (E Part X Other Liabilities. See Form 990, Pa				<u> </u>
1. (a) Description of liability	II C X, III IO 20.	(b) Amount		
(1) Federal income taxes		• • • • • • • • • • • • • • • • • • • •		
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
(11)				
Total. (Column (b) must equal Form 990, Part X, col (E FIN 48 (ASC 740) FOODDOTE IN PART XIV, provide the text of the foot 2. FIN 48 (ASC 740)	3) line 25.)	noments her very very large	non's usnum for uncertain	next positions tunier
2 FIN 48 (ASC 740)	note to the organization's imancial sta	nomenta utat reporta trie organiza	o nabinty for uncertain	positions under

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

2010
Open to Public Inspection

Name of the organization **Employer identification number** HUNTSVILLE SPORTS COMMISSION 63-1273130 FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: ATTRACT SPORTING EVENTS TO THE HUNTSVILLE AREA RESULTING IN A POSITIVE IMPACT IN THE COMMUNITY AND ENCOURAGE PARTICIPATION IN SPORTS. FORM 990, PART VI, SECTION A, LINE 6: MEMBERS ARE APPOINTED OR ELECTED IN COMPLIANCE WITH THE CITY RESOLUTION THAT ESTABLISHED THE HUNTSVILLE SPORTS COMMISSION (HSC) AND THE HSC BY-LAWS. FORM 990, PART VI, SECTION B, LINE 11: FORM 990 IS NOT FILED UNTIL APPROVED BY ORGANIZATION'S GOVERNING BODY. FORM 990, PART VI, SECTION C, LINE 19: ALL DOCUMENTS ARE AVAILABLE FOR PUBLIC INSPECTION UPON REQUEST.

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

Depreciation and Amortization (Including Information on Listed Property)

► See separate instructions.

► Attach to your tax return. Business or activity to which this form relates

990

OMB No 1545-0172

Attachment Sequence No 67

ldentifying number

HUN	TSVILLE SPORTS COMM					AGE 10		63-1273130
Par	t I Election To Expense Certain Proper	ty Under Section 1	79 Note: If you ha	ve any listed	property,	complete Part	V before yo	
1 N	faximum amount (see instructions)						1	500,000.
2 T	2 Total cost of section 179 property placed in service (see instructions)						2	
3 T	Threshold cost of section 179 property before reduction in limitation						3	2,000,000.
4 R	eduction in limitation. Subtract line 3 f	rom line 2. If zero	or less, enter -0-				4	
5 D	ollar limitation for tax year Subtract line 4 from line	1 If zero or less, enter	-0- If married filing se	parately, see Insti	ructions		5	
6	(a) Description of pro			Cost (business u		(c) Elected	d cost	
						·		•
								1
	isted property. Enter the amount from				7			
8 T	otal elected cost of section 179 prope	rty. Add amounts	s ın column (c), lır	nes 6 and 7			8	
	entative deduction. Enter the smaller						9	
10 C	arryover of disallowed deduction from	line 13 of your 2	009 Form 4562				10	
	susiness income limitation. Enter the sr		•	•			11	.
12 S	ection 179 expense deduction. Add lir	nes 9 and 10, but	do not enter mo	re than line 1			12	
	arryover of disallowed deduction to 20				13			
	Do not use Part II or Part III below for							
Par				•				
	pecial depreciation allowance for qual	ified property (oti	ner than listed pr	operty) place	d in servic	e during		
	ne tax year						14	·
	roperty subject to section 168(f)(1) ele	ction					15	
16 C	other depreciation (including ACRS)				-	·	16	
Pai	t III MACRS Depreciation (Do no	t incluae listea pi	roperty.) (See ins Sectio					
	4000						47.1	1,098.
	ACRS deductions for assets placed in	-	• •				_ <u>17 </u>	1,030.
18 H	you are electing to group any assets placed in serv Section B - Assets					noral Doprasi	ation Syste	<u> </u>
	Section B - Assets	(b) Month and	(c) Basis for dep	reciation		Terai Depreci	ation Syste	
	(a) Classification of property	year placed in service	(business/investi only - see instri	nent use	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property							
b	5-year property							
С	7-year property			7	YRS.	MQ_	200DB	8,637.
d	10-year property							
е	15-year property							
f	20-year property							
g	25-year property				25 yrs		S/L	
	Decidental vantal area est.	/			27.5 yrs.	MM	S/L	
h 	Residential rental property	/			27.5 yrs	MM	S/L	
	Nonresidential real property	/			39 yrs.	MM	S/L	
i 		/				MM	S/L	
	Section C - Assets P	laced in Service	During 2010 Ta	x Year Using	the Alter	native Depre	T .	tem
20a	Class life	4					S/L	
<u>b</u>	12-year				12 yrs.	<u> </u>	S/L	
C	40-year	/	L <u>.</u>		40 yrs.	MM	S/L	
	t IV Summary (See instructions)						1.1	
	isted property. Enter amount from line						21	
	otal. Add amounts from line 12, lines							0 725
Ε	nter here and on the appropriate lines	of your return. P.	artnerships and S	s corporation	s - see ins	tr.	22	9,735.
	or assets shown above and placed in ortion of the basis attributable to secti	service during th			23			

Form 4562 (2010) HUNTSVILLE SPORTS COMMISSION Part¥V**≱** Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable Section A - Depreciation and Other Information (Caution: See the Instructions for limits for passenger automobiles.) 24a Do you have evidence to support the business/investment use claimed? Yes No 24b If "Yes," is the evidence written? I Yes No (b) (c) (e) (i) (a)
Type of property (d) Date Business/ Elected Basis for depreciation Cost or Recovery Method/ Depreciation investment placed in (business/investment section 179 (list vehicles first) period deduction other basis Convention service use percentage use only) cost 25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use 25 Property used more than 50% in a qualified business use. % % 27 Property used 50% or less in a qualified business use % S/L · % S/L -S/L 28 28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 29 Section B - Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles (f) (a) (b) (c) (d) (e) 30 Total business/investment miles driven during the Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle year (do not include commuting miles) 31 Total commuting miles driven during the year 32 Total other personal (noncommuting) miles driven 33 Total miles driven during the year.

Add lines 30 through 32 34 Was the vehicle available for personal use Yes No Yes No Yes No Yes No Yes No Yes Nο during off-duty hours? 35 Was the vehicle used primarily by a more than 5% owner or related person? 36 Is another vehicle available for personal use?

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.

37	Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your	Yes	No
	employees?		
38	Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your		ĺ
	employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39	Do you treat all use of vehicles by employees as personal use?		İ
40	Do you provide more than five vehicles to your employees, obtain information from your employees about		ĺ
	the use of the vehicles, and retain the information received?		L
41	Do you meet the requirements concerning qualified automobile demonstration use?		L
	Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles	1	~‡;
Б	2-41/1t A		

Part VIII Amortization					
(a) Description of costs	(b) Date amortization begins	(C) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins durin	ng your 2010 tax year:				
43 Amortization of costs that began befor	43				
44 Total. Add amounts in column (f). See	the instructions for whe	ere to report		44	