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# Form **990**

Department of the Treasury Internal Revenue Service

# **Return of Organization Exempt From Income Tax**

OMB No 1545-0047

2011

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

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

Open to Public

| A                           | For the      | 2011 cale                             | ndar year, or tax   | year be   | ginning               |                       | , 2  | 2011, ar                                      | nd ending     |                         |                     | , 20                                    |
|-----------------------------|--------------|---------------------------------------|---|-----------|-----------------------|-----------------------|--|---|---------------|-------------------------|---------------------|---|
| В                           | Check if a   | applicable                            | C Name of organiza  | tionCH2   | AMPIONS               | OF T                  | HE COMM                                    | TINU  | Y, IN         | ſĊ.                     | D Emplo             | yer identification number               |
|                             | Address of   | · 1                                   | Doing Business A  |           |                       |                       |  |   |               |                         | 20-86               | 630362                                  |
| $\overline{\Box}$           | Name cha     | _                                     | Number and street   | (or P O b | oox if mail is not de | elivered to s         | treet address)                             | Ī   | Room/suite    | •                       |                     | one number                              |
| $\Box$                      | Initial retu | -                                     | ONE WEST  |           |                       |                       |  | 701   |               |                         |                     | 249-7811                                |
| $\vdash$                    |              |                                       | City or town, state   |           |                       | DEVE                  | (1 05                                      | <u>, , , , , , , , , , , , , , , , , , , </u> |               |                         | 017                 | 247 /011                                |
| $\vdash$                    | Terminate    |                                       |   |           |                       | 2220                  |  |   |               |                         |                     |   |
|                             | Amended      |                                       | F Name and addre  |           | 43215-                |                       | 734737                                     |   |               | <del></del>             |                     | receipts \$ 2,423,638                   |
| Ш                           | Application  | n pending                             |   |           |                       |                       | •  | JR  | •             | 1 ' '                   |                     | n for affiliates? Yes X No              |
|                             |              |                                       | ONE WEST NATI   | ONWIDE    | -                     |                       |  |   |               |                         |                     | included? Yes No                        |
| <u>_</u>                    | Tax-exem     |                                       | X 501(c)(3)   |           | 501(c) (              | ) ◀ (insert           | no ) 🗌 4947(a                              | a)(1) or                                      | 527           | ⊣                       |                     | a list (see instructions)               |
|                             |              | : ► N/                                |   |           |                       |                       |  |   |               | <del></del>             |                     | n number -                              |
|                             |              | rganization                           | X Corporation   | Trust     | Association           | Other ►               |  | L Yea   | ar of formati | <sub>on</sub> 2007      | M State             | e of legal domicile OH                  |
| P                           | art I        | Summ                                  | ary   |           |                       |                       |  |   |               |                         |                     |   |
|                             | 1 1          | Briefly de                            | escribe the organ   | nization  | 's mission or         | most sig              | nificant acti                              | vities  |               |                         |                     |   |
| a)                          |              |                                       |   |           |                       |                       |  |   |               |                         |                     | *************************************** |
| Activities & Governance     | -            |                                       |   |           |                       |                       |  |   |               |                         |                     |   |
| Ľ                           | -            |                                       |   |           |                       |                       |  |   |               |                         |                     |   |
| Š                           | 2            | Check th                              | is box ▶ 🔲 if the   | organiza  | tion discontinued     | l its operation       | ons or disposed                            | of more                                       | than 25% of   | fits net asset          | s                   |   |
| Ö                           | 1            |                                       | of voting member  | _         |                       |                       | -  |   |               |                         | 3                   | 5                                       |
| ර                           | 1            |                                       | of independent v  |           |                       |                       |  |   | lina 1h)      |                         | 4                   | 5                                       |
| Ë                           |              |                                       | nber of individua   |           |                       |                       |  |   |               |                         | 5                   | 3                                       |
| :Ξ                          |              |                                       | nber of voluntee  |           |                       |                       | ZUTT (Fait                                 | v, iirie i                                    | za) .         |                         |                     |   |
| Ac                          |              |                                       |   |           |                       |                       | - 6  |   |               |                         | 6                   | 750                                     |
|                             |              |                                       | elated business   |           |                       |                       |  | 2 .   |               | •                       | 7a                  |   |
|                             | b I          | net unrei                             | ated business ta  | xablem    | ncome trom-           | -orm-990              | 5 ine 34                                   | • •   | · · ·         | <u>.</u>                | 7b                  |   |
|                             | l            |                                       |   | _181.     | CED.1 7               | 2012                  | । ଧ  |   | _             | Prior Ye                |                     | Current Year                            |
| ē                           | 8 (          | Contribut                             | ions and grants   | (Part V   | III, linTeF1h). √     | ZUIZ .                | <u>                                   </u> |   | ·             | 2,330                   |                     | 2,009,638.00                            |
| Revenue                     | 9 1          | Program                               | service revenue   | (Plant W  | III, line 2g)         |                       | [호]  |   |               |                         | 0                   | 0.00                                    |
| ě                           | 10           | Investme                              | nt income (Part '   | VIII, col | ₩₩₽₩                  | 314, Tan              | $d\overline{7}d$ ).                        |   |               |                         | .,844               | 1,927.00                                |
| Œ                           | 11 (         | Other rev                             | enue (Part VIII, d  | olumn     | (A), lines 5, 6       | <del>d, 8c, 9c</del>  | <del>, 10</del> c, and 1                   | 1e) .   |               | 1,662                   | 2,169               | 412,073.00                              |
|                             | 12           | Total reve                            | enue—add lines 8  | 3 throug  | jh 11 (must e         | qual Part             | VIII, column                               | (A), line                                     | e 12)         | 3,994,2                 | 03.00               | 2,423,638.00                            |
|                             | 13 (         | Grants ar                             | nd similar amour  | its paid  | (Part IX colu         | <del>ւտր.(A), լ</del> | ines 1-3) .                                |   |               | 1,991                   | .,235               | 840,104.00                              |
|                             | 14 E         | Benefits p                            | s paid to or for members (Part X. column (A), line 4)                 |           |                       |                       |  |   |               |                         |                     | 0.00                                    |
| ý                           | 15 5         | Salaries, d                           | other compensati  | on, em    | oloyee benefit        | s (Part IX            | , column (A),                              | lines 5-                                      | -10)          |                         |                     | 0.00                                    |
| Expenses                    |              |                                       | nal fundraising f   |           |                       |                       |  |   | . ′ 🗀         |                         | -                   | 0.00                                    |
| be                          |              |                                       | draising expense  |           |                       |                       |  | 806.  | 00            | رُ ا سقع شرود أو        | ^3 <sub>9</sub> , 7 | · Company of a supple                   |
| ŭ                           | 17 (         | Other ext                             | enses (Part IX,   | column    | (A) lines 11a         | -11d. 11              | f-24e)                                     |   |               | 1,783                   |                     | 1,605,806.00                            |
|                             |              |                                       |   |           |                       |                       |  | ne 25)  |               | 3,774,9                 | <u>-</u>            | 2,445,910.00                            |
|                             | 19 F         | Revenue                               | enses. Add lines<br>less expenses                                     | Subtra    | tuline 18 from        | Tine 12               | , V.,                                      | 110 20)                                       | ·  -          |                         |                     | (                                       |
|                             |              | tovonao                               | icoo experioco (  | 3451100   | K-MIC TO HOM          | 11110 12              | <u> </u>                                   | •   |               | 219,24                  |                     | (22,272.00)<br>End of Year              |
| Net Assets or Fund Balances | 20           | Total acc                             | ets (Part X, line   | IE)       |                       |                       |  |   | ļ             | 629,41                  |                     |   |
| Page<br>Bale                | 21           |                                       | ilities (Part X, line   | •         |                       |                       |  | •   |               |                         |                     | 618,221.00                              |
| E et                        | 21           |                                       |   | •         |                       |                       | .00  |   |               | $\frac{156,23}{473,15}$ |                     | 167,316.00                              |
|                             |              |                                       | s or fund balanc  | es Sui    | otract line 21        | Irom line             | 20   | •   |               | 473,17                  | 6.00                | 450,905.00                              |
|                             | art II       |                                       | ure Block   |           |                       |                       |  |   |               |                         |                     |   |
|                             |              |                                       | ry, I declare that I ha<br>et <b>∮∕</b> Declaration o <del>∫ pr</del> |           |                       |                       |  |   |               |                         |                     | ny knowledge and belief, if is          |
|                             | 1            | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ |   |           | 7 1                   | 7                     | - Call Intolliation                        |   | i picpaiei ii | as any known            | cuge                |   |
| <b>~</b>                    |              |                                       | Vanily >  | - / 4     | mysly                 | <b>/</b>              |  |   |               |                         |                     |   |
| Sig                         |              |                                       | ature of officer  |           | - U D                 | /                     |  |   |               | Da                      | te al               | 1. h. m                                 |
| He                          | re           | <b>—</b>                              |   | URPH      | Y JR.                 | TREA                  | SURER                                      |   |               |                         | _///                | 1/2012                                  |
|                             |              | Туре                                  | or print name and tit   | le        |                       |                       |  |   |               |                         |                     | <b>,</b>                                |
| Pa                          | id           | Print/Typ                             | oe preparer's name  |           | Prepare               | er's signatu          | re   |   | Date          |                         | Check [             | of PTIN                                 |
|                             | eparer       | . L                                   |   |           |                       |                       |  |   |               |                         | self-emp            |   |
|                             | e Only       |                                       | ame ▶   |           |                       |                       |  |   |               | Firm                    | n's EIN ▶           | <del></del>                             |
| J                           | Cilly        |                                       | ddress ►  |           |                       |                       |  |   |               |                         | ne no               | <del></del>                             |
| Ma                          | y the IRS    |                                       | this return with  | the pre   | parer shown           | above?                | see instruct                               | ions)   |               |                         |                     | Yes 🗌 No                                |
|                             | <del></del>  |                                       |   |           |                       |                       |  | ,   |               | <u> </u>                | <u> </u>            |   |

| Part |  |           |
|------|--|-----------|
|      | Check if Schedule O contains a response to any question in this Part III   | <u> </u>  |
| 1    | Briefly describe the organization's mission.   |           |
|      | OPERATES THE NATIONWIDE CHILDREN'S HOSPITAL INVITATIONAL, AN ANNUAL EVENT ON THE NATIONWIDE TOUR.                |           |
|      | PROCEEDS FROM THE EVENT BENEFIT CENTRAL OHIO BASED CHARITABLE ORGANIZATIONS, PRINCIPALLY PEDIATRI                | C CANCER  |
|      | RESEARCH AND TREATMENT AT NATIONWIDE CHILDREN'S HOSPITAL.  |           |
| 2    | Did the organization undertake any significant program services during the year which were not listed on the     |           |
|      |  | ∕es ⊠ No  |
|      | If "Yes," describe these new services on Schedule O  |           |
| 3    | Did the organization cease conducting, or make significant changes in how it conducts, any program               |           |
|      |  | ∕es 🏻 No  |
|      | If "Yes," describe these changes on Schedule O   |           |
| 4    | Describe the organization's program service accomplishments for each of its three largest program services, as m |           |
|      | expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the | amount of |
|      | grants and allocations to others, the total expenses, and revenue, if any, for each program service reported     |           |
| 4-   | (Code: ) (Expenses \$ 840, 104 including grants of \$ ) (Revenue \$  |           |
| 4a   | OPERATES THE NATIONWIDE CHILDREN'S HOSPITAL INVITATIONAL, AN ANNUAL EVENT ON THE NATIONWIDE TOUR.                |           |
|      | PROCEEDS FROM THE EVENT BENEFIT CENTRAL OHIO BASED CHARITABLE ORGANIZATIONS, PRINCIPALLY PEDIATRI                |           |
|      |  |           |
|      | RESEARCH AND TREATMENT AT NATIONWIDE CHILDREN'S HOSPITAL.  |           |
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| 4b   | (Code) (Expenses \$including grants of \$) (Revenue \$   | )         |
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| 4c   | (Code ) (Expenses \$ including grants of \$ ) (Revenue \$  | )         |
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| 4d   | Other program services (Describe in Schedule O )   |           |
| 74   | (Expenses \$ including grants of \$ ) (Revenue \$ )  |           |
| 4e   | Total program service expenses ▶ 840,104.00  |           |

Form **990** (2011)

| 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   | _X  |    |
| 2    | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?  | 2   | X   |    |
| 3    | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I   | 3   |     | X  |
| 4    | <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>   | 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  | _   |     |    |
| 6    | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I   | 6   |     | X  |
| 7    | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II   | 7   |     | X  |
| 8    | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"  |     |     |    |
| 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 credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV  | 8   |     | X  |
| 10   | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V   |     | _   |    |
| 11   | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, IX, or X as applicable.  | 10  |     | X  |
| а    | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI  | 11a |     | Х  |
| b    | Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  | 11b |     | Х  |
| С    | Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  | 11c |     | X  |
| d    | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX   | 11d |     | х  |
| е    | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  | 11e |     | Х  |
| f    | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.  | 11f | Х   |    |
| 12 a | 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   |    |
| b    | 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 |     | Х  |
| 13   | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  | 13  |     | X  |
| 14 a | 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, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV. | 445 |     | 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.   | 14b |     | X  |
| 16   | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals 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 (see instructions)  | 17  | х   |    |
| 18   | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.  | 18  | Х   |    |
| 19   | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  If "Yes," complete Schedule G, Part III  | 19  |     | х  |
| 20 a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  | 20a |     | X  |
|      | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?   | 20b | N/  | 4  |

| Part     | V Checklist of Required Schedules (continued)   |     |     |    |
|----------|---|-----|-----|----|
|          |   |     | Yes | No |
| 21       | Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II   | 21  | Х   |    |
| 22       | Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III   | 22  |     | х  |
| 23       | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J                              | 23  |     | х  |
| 24a      | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25     | 24a |     | х  |
|          | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?                                      | 24b |     | X  |
| d        | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?   | 24d |     | X  |
| 25a      | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I   | 25a |     | х  |
| b        | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?  If "Yes," complete Schedule L, Part I              | 25b |     | x  |
| 26       | Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II  | 26  |     | X  |
| 27       | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled  |     |     |    |
| 28       | entity or family member of any of these persons? If "Yes," complete Schedule L, Part III  | 27  |     | Х  |
|          | Part IV instructions for applicable filing thresholds, conditions, and exceptions)  |     |     |    |
| a<br>b   | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete   | 28a |     | X  |
|          | Schedule L, Part IV   | 28b |     | X  |
| С        | 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 | X   |    |
| 29<br>30 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M | 30  | X   | х  |
| 31       | Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>   | 31  |     | Х  |
| 32       | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  | 32  |     | Х  |
| 33       | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>   | 33  |     | Х  |
| 34       | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1   | 34  |     | Х  |
| 35a      | Did the organization have a controlled entity within the meaning of section 512(b)(13)?   | 35a |     | Х  |
| b        | Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2   | 35b |     | х  |
| 36       | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2  | 36  |     | х  |
| 37       | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R</i> ,   |     |     |    |
| 00       | Part VI   | 37  |     | X  |
| 38       | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O  | 38  | Х   |    |

| Part   | Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V   |             |     |                         |
|--------|--|-------------|-----|-------------------------|
|        | Check it Scriedule o contains a response to any question in this Part V  | <del></del> | Yes | No.                     |
| 1a     | Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable   1a   44  |             |     |                         |
| b      | Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0  |             |     |                         |
| c      | Did the organization comply with backup withholding rules for reportable payments to vendors and   |             |     |                         |
|        | reportable gaming (gambling) winnings to prize winners?  | 1c          | N_  | (A                      |
| 2a     | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax  |             |     |                         |
|        | Statements, filed for the calendar year ending with or within the year covered by this return 2a 0   |             |     |                         |
| b      | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?   | 2b          |     |                         |
|        | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  |             |     |                         |
| 3a     | Did the organization have unrelated business gross income of \$1,000 or more during the year?  | 3a          |     | X                       |
| b      | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O   | 3b          | N/  | <u> </u>                |
| 4a     | At any time during the calendar year, did the organization have an interest in, or a signature or other authority  | i           |     |                         |
|        | 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  |             |     |                         |
| F      |  |             |     | X                       |
| 5a     | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  | 5a<br>5b    | _N  | Â                       |
| b<br>c | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  If "Yes" to line 5a or 5b, did the organization file Form 8886-T?  | 5c          |     | A                       |
| 6a     | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the   | 30          |     | <del></del>             |
| 00     | organization solicit any contributions that were not tax deductible?   | 6a          |     | X                       |
| b      | If "Yes," did the organization include with every solicitation an express statement that such contributions or   |             |     |                         |
|        | gifts were not tax deductible?   | 6ь          | N   | ľΑ                      |
| 7      | Organizations that may receive deductible contributions under section 170(c).  |             |     |                         |
| а      | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods  |             |     |                         |
|        | and services provided to the payor?  | 7a          | X   |                         |
| b      | If "Yes," did the organization notify the donor of the value of the goods or services provided?  | 7b          | Х   |                         |
| С      | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was   |             |     |                         |
|        | required to file Form 8282?  | 7c          |     | X                       |
| d      | If "Yes," indicate the number of Forms 8282 filed during the year  |             |     | <u> </u>                |
| е      | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  | 7e          |     | X                       |
| f      | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?   | 7f          | NT. | X                       |
| g      | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?   | 7g          | N/  | /A                      |
| h      | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?   | 7h          |     | <u> </u>                |
| 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?  | 8           |     | X                       |
| 9      | Sponsoring organizations maintaining donor advised funds.  | -           |     |                         |
| а      | Did the organization make any taxable distributions under section 4966?  | 9a          |     | $\overline{\mathbf{x}}$ |
| b      | Did the organization make a distribution to a donor, donor advisor, or related person?   | 9b          |     | X                       |
| 10     | Section 501(c)(7) organizations. Enter:  |             |     |                         |
| а      | Initiation fees and capital contributions included on Part VIII, line 12   | i           | i   |                         |
| b      | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b  |             | ļ   |                         |
| 11     | Section 501(c)(12) organizations. Enter  |             |     |                         |
| а      | Gross income from members or shareholders  | ŗ           |     | 1 (                     |
| b      | 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         |     | <del></del>             |
| b      | If "Yes," enter the amount of tax-exempt interest received or accrued during the year  | .           |     | . 1                     |
| 13     | Section 501(c)(29) qualified nonprofit health insurance issuers.   |             |     | !                       |
| а      | Is the organization licensed to issue qualified health plans in more than one state?   | 13a         |     |                         |
| b      | Note. See the instructions for additional information the organization must report on Schedule O Enter the amount of reserves the organization is required to maintain by the states in which  |             |     |                         |
| U      | About a supplication to the second to the control of additional to the control of |             |     |                         |
| С      | Enter the amount of reserves on hand   | ,           |     |                         |
| 14a    | Did the organization receive any payments for indoor tanning services during the tax year?   | 14a         |     |                         |
| b      | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  | 14b         | N   | $\frac{\Lambda}{A}$     |
|        |  |             |     | (2011)                  |
|        |  |             | -   | . ,                     |

| Part     | Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O Schedule O contains a response to any question in this Part VI  |            |        |        |
|----------|--|------------|--------|--------|
| Section  | on 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 .   If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O |            |        |        |
| ь<br>2   | Enter the number of voting members included in line 1a, above, who are independent . Did any officer, director, trustee, or key employee have a family relationship or a business relationship with  |            |        |        |
| 3        | any other officer, director, trustee, or key employee?  Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?                             | 2          | X      |        |
| 4        | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?   | 3          | X      | X      |
| 5        | Did the organization become aware during the year of a significant diversion of the organization's assets?   | 5          |        | X      |
| 6        | Did the organization have members or stockholders?   | 6          |        | X      |
| 7a       | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?   | 7a         | N/     | A      |
| b        | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?  | 7b         | N/     | 'Α     |
| 8        | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:  |            |        |        |
| а        | The governing body?  | 8a         | X      |        |
| ь<br>9   | Each committee with authority to act on behalf of the governing body?  | 8b<br>9    | N/     | X      |
| Section  | on B. Policies (This Section B requests information about policies not required by the Internal Rever  | _          | ode    |        |
| 0000     | SIT B. I GHOIGE (THIS decision & requeste information about policies het required by the internal rever  |            | Yes    | No     |
| 10a      | Did the organization have local chapters, branches, or affiliates?   | 10a        |        | X      |
| b        | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?   | 10b        |        |        |
| 11a      | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  | 11a        |        | X      |
| b        | Describe in Schedule O the process, if any, used by the organization to review this Form 990.  |            |        |        |
| 12a<br>b | Did the organization have a written conflict of interest policy? If "No," go to line 13  | 12a<br>12b |        | X      |
| С        | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done   | 12c        |        |        |
| 13       | Did the organization have a written whistleblower policy?  | 13         |        | X      |
| 14<br>15 | Did the organization have a written document retention and destruction policy?   | 14         | _      | X      |
| а        | The organization's CEO, Executive Director, or top management official   | 15a        | _N/    | A      |
| b        | Other officers or key employees of the organization  | 15b        |        |        |
| 16a      | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  | 16a        |        | X      |
| b        | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?             | 16b        |        |        |
| Section  | on C. Disclosure   |            |        |        |
| 17<br>18 | List the states with which a copy of this Form 990 is required to be filed ► OHIO  Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection Indicate how you made these available. Check all that apply             | 501(0      | c)(3)s | only)  |
| 19       | Own website Another's website Upon request  Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict o and financial statements available to the public during the tax year.   | finter     | est p  | olicy, |
| 20       | State the name, physical address, and telephone number of the person who possesses the books and records organization. NATTONNITE MUTILAL TUSIDANCE COMPANY  | of the     | !      |        |

| Part VII | Compensation of Officers, Directors | , Trustees, | Key Employees, | Highest Compensate | d Employees, |
|----------|-------------------------------------|-------------|----------------|--------------------|--------------|
|          | and Independent Contractors         |             |                |                    |              |

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

⊠ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

| Check this box in heither the organization no      | 1  | <u> </u>                       |                       |         | 2)           |  |        |                                 |                       | , 0                      |
|--|--|--------------------------------|-----------------------|---------|--------------|--|--------|---------------------------------|-----------------------|--------------------------|
| (A)  | (B)  |                                |                       | Pos     | ition        |  |        | (D)                             | (E)                   | (F)                      |
| Name and Title                                     | Average                                      |                                |                       |         |              | than one of the state of the st |        | Reportable                      | Reportable            | Estimated                |
|  | hours per                                    |                                |                       |         |              | or/trust   |        | compensation                    | compensation from     | amount of                |
|  | week<br>(describe                            | Ing.                           |                       | Officer | Ke.          | Hıg  | For    | from<br>the                     | related organizations | other compensation       |
|  | hours for related                            | lrec                           | ituti                 | cer     | em           | hest   | Former | organization<br>(W-2/1099-MISC) | (W-2/1099-MISC)       | from the<br>organization |
|  | organizations                                | Individual trustee or director | Institutional trustee |         | Key employee | ₩ cg   |        | (44-2/1099-14/130)              |                       | and related              |
|  | in Schedule<br>O)                            | uste                           | trus                  |         | 8            | ipen   |        |                                 |                       | organizations            |
|  | ,  | "                              | ee                    |         |              | Highest compensated<br>employee  |        |                                 |                       |                          |
|  |  |                                |                       |         |              |  |        |                                 |                       | <del></del>              |
| (1) DR. STEVE J. ALLEN                             |  |                                | i                     |         |              |  |        |                                 |                       |                          |
| DIRECTOR   | 0  | Х                              |                       |         |              |  |        |                                 |                       |                          |
| (2) THOMAS M. FREENEY                              |  |                                |                       |         |              |  |        |                                 |                       |                          |
| DIRECTOR   | 0  | Х                              |                       |         |              |  |        |                                 |                       |                          |
| (3) ALEX FISCHER DIRECTOR                          |  | \<br>\<br>•                    |                       |         |              |  |        |                                 |                       |                          |
| (4) MATTHEW JAUCHIUS                               | 0  | Х                              |                       |         |              |  |        |                                 |                       |                          |
| DIRECTOR   | ۰ ا  | X                              |                       |         |              |  |        | i                               |                       |                          |
| (5) KYLE E. ROONEY                                 | "  | Α_                             | $\vdash$              |         |              |  |        |                                 |                       |                          |
| DIRECTOR   | 1 0  | x                              |                       |         |              |  |        |                                 |                       |                          |
| (6) EUGENE D. SMITH                                | -  | <del></del>                    |                       |         |              |  |        |                                 |                       |                          |
| DIRECTOR   | 1 0  | X                              |                       |         |              |  |        |                                 |                       |                          |
| (7) DENNIS E. WELCH                                |  |                                |                       |         |              |  |        |                                 |                       |                          |
| DIRECTOR   | 1 0  | Х                              |                       |         |              |  |        |                                 |                       |                          |
| (8) JOHN A. AMAN, JR.                              |  |                                |                       |         |              |  |        |                                 |                       |                          |
| PRESIDENT  | 2  |                                |                       | Х       |              |  |        |                                 |                       |                          |
| (9) JAMES L. GADBERRY                              |  |                                |                       |         |              |  |        |                                 |                       |                          |
| VICE PRESIDENT                                     | 0  |                                |                       | Х       |              |  |        |                                 |                       |                          |
| (10) ROBERT W. HORNER, III                         |  |                                |                       |         |              |  |        |                                 |                       |                          |
| VICE PRESIDENT & SECRETARY                         | 0  |                                |                       | Х       |              |  |        |                                 |                       | <del></del>              |
| (11)DANIEL J. MURPHY, JR.                          | _  |                                |                       |         |              |  |        |                                 |                       |                          |
| ASSOC VP & TREASURER                               | 1  |                                |                       | Х       |              |  |        | ļ                               |                       |                          |
| (12) CARRIE A. HALL                                | -  |                                |                       | х       |              |  |        |                                 |                       |                          |
| ASSOC VP & ASST. SECRETARY  (13) J. MORGAN ELLIOTT | <del> </del>                                 |                                |                       | ^       |              |  |        |                                 |                       |                          |
| ASSOC. VP & ASST. TREASURER                        | 0  |                                |                       | х       |              |  |        |                                 |                       |                          |
| (14) TIMOTHY J. DWYER                              | 1  |                                | $\vdash$              | 47      | <u> </u>     |  |        |                                 |                       |                          |
| ASSOC. VP & ASST. TREASURER                        | -  |                                |                       | Х       |              |  |        | 1                               |                       |                          |
| IDDOC. VI G IDDI. INDINONIA                        | <u>.                                    </u> |                                |                       |         |              |  |        | L                               | l                     |                          |

Form **990** (2011)

| Par     | Section A. Officers, Directors, Trus  (A)  Name and title                              | (B)  | (do n                | ot ch | Pos<br>eck | C)<br>ition<br>more | e than o                       | one         | (D) Reportable   | (E)  |  |               | (F)                |             |
|---------|--|--|----------------------|-------|------------|---------------------|--------------------------------|-------------|--|--|--|---------------|--------------------|-------------|
|         | Name and Inte  | hours per<br>week<br>(describe<br>hours for<br>related<br>organizations<br>in Schedule<br>O) | office<br>or directo |       |            |                     | b Highest compensated employee | tee)        | compensation<br>from<br>the<br>organization<br>(W-2/1099-MISC) | compensation<br>related<br>organization<br>(W-2/1099-M | on from amount of other ons compensation |               | f<br>on<br>on<br>d |             |
| (15)    |  |  |                      |       |            |                     |                                |             |  |  |  |               |                    |             |
| (16)    |  |  |                      |       |            |                     |                                |             |  |  |  |               |                    |             |
| (17)    |  |  |                      |       |            |                     |                                |             |  |  |  |               |                    |             |
| (18)    |  |  |                      |       |            |                     |                                |             |  |  |  |               |                    |             |
| (19)    |  |  |                      |       |            |                     |                                | -           |  |  |  |               |                    |             |
| (20)    |  |  |                      |       |            |                     |                                | -           |  |  |  |               |                    |             |
|         |  |  |                      |       |            |                     |                                |             |  |  |  |               |                    | <del></del> |
|         |  |  |                      |       |            |                     |                                |             |  |  |  |               |                    |             |
|         |  |  |                      |       |            |                     | <del></del>                    |             |  |  |  | <del></del>   |                    |             |
|         |  |  |                      |       |            |                     |                                |             |  |  |  |               |                    |             |
| (25)    |  |  |                      |       |            |                     |                                |             |  |  |  | a             |                    |             |
| 1b      | Sub-total  | ·  |                      |       |            |                     |                                | <b>_</b>    | 0.00   | 0.   | 00                                       |               | - 0                | 0.00        |
| c<br>d  | Total from continuation sheets to Part Total (add lines 1b and 1c)                     |  | n A                  |       |            |                     |                                | <b>&gt;</b> | 0.00   |  | 00                                       |               |                    | 0.00        |
| 2       | Total number of individuals (including but reportable compensation from the organi     | not limited  |                      |       |            |                     |                                | e) w        |  |  |  | of            |                    |             |
| 3       |  |  | <br>tor o            |       |            |                     | leone o                        |             | Javaa er biab  | oot commo  |  |               | Yes                | No          |
|         | Did the organization list any former of employee on line 1a? If "Yes," complete s      | Schedule J   | for su               | ıch   | ındi       | vidu                | ıal                            | ٠.          |  | •  |  | 3             |                    | X           |
| 4       | For any individual listed on line 1a, is the organization and related organizations    |  |                      |       |            |                     |                                |             |  |  |  |               |                    |             |
| 5       | Individual  Did any person listed on line 1a receive of                                |  |                      |       |            |                     |                                |             |  | ation or ind   | ıvıdual                                  | 4             |                    | Х           |
| Section | for services rendered to the organization? on B. Independent Contractors               | ? If "Yes," c  | ompl                 | ete . | Sch        | edu                 | ile J f                        | or s        | such person  | •  | •  | 5             |                    | Х           |
| 1       | Complete this table for your five highest compensation from the organization. Repyear. | •  |                      |       |            |                     |                                |             |  |  |  |               |                    | ax          |
|         | (A)<br>Name and business add   | ress   |                      |       |            |                     |                                |             | (B)<br>Description of s  | ervices  | Co                                       | (C)<br>ompens | ation              |             |
| HNS S   | PORTS GROUP. 6189 MEMORIAL DRIVE, DU   | BLIN, OH   | 430                  | 17    |            |                     |                                | SI          | PORT MANA  | GEMENT   |  | 3             | 53,                | 333         |
|         |  |  |                      |       |            |                     |                                |             | •  |  |  |               |                    |             |
|         | Total number of independent contracto  | re (include  | o hi                 | + m-  | of I       | im is               | od to                          |             | oso listed at  | wa) who  |  |               |                    | <del></del> |
| 2       | received more than \$100,000 of compens  |  |                      |       |            |                     |                                | , ui        | iose iisteu adt  | ove) who   |  |               |                    |             |

| Part   | VIII | Statement of Rev                              | /enue                  |                    |                      |  |   |   |
|--|------|---|------------------------|--------------------|----------------------|--|---|---|
|  |      |   | •                      |                    | (A)<br>Total revenue | (B) Related or exempt function revenue | (C)<br>Unrelated<br>business<br>revenue | (D) Revenue excluded from tax under sections 512, 513, or 514 |
| its<br>its   | 1a   | Federated campaigns                           | s 1a                   |                    |                      |  |   |   |
| Contributions, Gifts, Grants and Other Similar Amounts | b    | Membership dues                               | 1b                     |                    |                      |  |   |   |
| s, G   | С    | Fundraising events                            | . 1c                   |                    |                      |  |   |   |
| Sift;<br>ar /  | d    | Related organizations                         | s 1d                   | 2,009,638          | ]                    |  |   |   |
| s, (<br>imil   | е    | Government grants (con                        | tributions) 1e         |                    |                      |  |   |   |
| ion  | f    | All other contributions, g                    |                        |                    | ]                    |  |   |   |
| but  |      | and similar amounts not inc                   | cluded above   1f      | 1                  | 1                    |  |   |   |
| nt.  | g    | Noncash contributions include                 | ded in lines 1a-1f: \$ | •                  |                      |  |   |   |
| a Co   | h    | Total. Add lines 1a-1                         | f                      |                    | 2,009,638.00         |  |   |   |
| Program Service Revenue                                |      |   |                        | Business Code      |                      |  |   |   |
| ver  | 2a   |   |                        |                    |                      |  |   |   |
| Re   | b    |   |                        |                    |                      |  |   |   |
| Vice   | С    |   |                        |                    |                      |  |   |   |
| Ser  | d    |   |                        |                    |                      |  |   |   |
| am   | е    |   |                        |                    |                      |  |   |   |
| ogr  | f    | All other program sen                         |                        |                    |                      |  |   |   |
| <u>-</u>   | g    | Total. Add lines 2a-2                         |                        | . •                | 0.00                 |  |   |   |
|  | 3    | Investment income                             | •                      |                    | 1 007                |  |   |   |
|  |      | and other similar amo                         | •                      | •                  | 1,927                |  |   |   |
|  | 4    | Income from investmen                         |                        | ona proceeas       |                      |  |   |   |
|  | 5    | Royalties                                     | (i) Real               | (ii) Personal      |                      |  |   |   |
|  | 6a   | Gross rents                                   | (77100)                | (ii) i didental    |                      |  |   |   |
|  | b    | Less rental expenses                          |                        |                    |                      |  |   |   |
|  | C    | Rental income or (loss)                       | 0.00                   | 0.00               |                      |  |   |   |
|  | d    | Net rental income or                          |                        | <b>D</b>           | 0.00                 |  |   |   |
|  | 7a   | Gross amount from sales of                    | (i) Securities         | (ii) Other         |                      |  |   |   |
|  |      | assets other than inventory                   |                        |                    |                      |  |   |   |
|  | b    | Less cost or other basis                      |                        |                    |                      |  |   |   |
|  |      | and sales expenses .                          |                        |                    |                      |  |   |   |
|  | С    | Gain or (loss)                                | 0.00                   | 0.00               |                      |  |   |   |
|  | d    | Net gain or (loss) .                          |                        | <u> </u>           | 0.00                 |  |   |   |
| Ð  |      |   |                        | :                  |                      | ŀ                                      |   |   |
| Ž  | 8a   | Gross income from fu                          | ındraising             |                    |                      |  |   |   |
| e ve   |      | events (not including \$                      |                        |                    |                      |  |   |   |
| Ř  |      | of contributions reporte                      |                        | 410 072            |                      |  |   |   |
| Other Revenu   |      | See Part IV, line 18 .                        |                        |                    |                      |  |   |   |
| ō  |      | Less direct expenses                          |                        |                    |                      |  |   |   |
|  |      | Net income or (loss) for Gross income from ga |                        | events <b>&gt;</b> | 412,073.00           |  |   |   |
|  | 34   |   | · · a                  |                    |                      |  |   |   |
|  | h    | Less: direct expenses                         | _                      |                    |                      |  |   | ;   |
|  |      | Net income or (loss) f                        |                        |                    | 0.00                 |  | <del></del>                             |   |
|  |      | Gross sales of in                             |                        |                    |                      | ·                                      |   |   |
|  |      | returns and allowance                         |                        |                    |                      |  |   |   |
|  | b    | Less: cost of goods s                         | old <b>b</b>           |                    | . 1                  |  |   |   |
|  | C    | Net income or (loss) f                        | rom sales of inve      |                    | 0.00                 |  |   |   |
|  |      | Miscellaneous R                               | levenue                | Business Code      |                      |  |   |   |
|  | 11a  |   |                        |                    |                      |  |   |   |
|  | b    |   |                        |                    |                      |  |   |   |
|  | С    |   |                        |                    |                      |  |   |   |
|  | d    | All other revenue                             |                        |                    |                      |  |   |   |
|  | е    | Total. Add lines 11a-                         |                        |                    | 0.00                 |  |   |   |
|  | 12   | Total revenue. See in                         | nstructions            | 🕨                  | 2,423,638.00         |  |   |   |

# Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

| Check if Schedule O contains a response to any question in this Part IX |   |   |                              |   |   |  |  |  |  |
|---|---|---|------------------------------|---|---|--|--|--|--|
|   | not include amounts reported on lines 6b,<br>8b, 9b, and 10b of Part VIII.  | (A)<br>Total expenses                             | (B) Program service expenses | (C)<br>Management and<br>general expenses | (D)<br>Fundraising<br>expenses                    |  |  |  |  |
| 1   | Grants and other assistance to governments and organizations in the United States See Part IV, line 21  | 840,104   | 840,104                      |   |   |  |  |  |  |
| 2   | Grants and other assistance to individuals in the United States See Part IV, line 22  |   |                              |   |   |  |  |  |  |
| 3   | Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16.  |   |                              |   |   |  |  |  |  |
| 4<br>5  | Benefits paid to or for members . Compensation of current officers, directors, trustees, and key employees  |   |                              |   |   |  |  |  |  |
| 6   | Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)   |   |                              |   |   |  |  |  |  |
| 7<br>8  | Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)   |   |                              |   |   |  |  |  |  |
| 9<br>10<br>11   | Other employee benefits   |   |                              |   |   |  |  |  |  |
| a<br>b<br>c   | Management  | 115,594   |                              |   | 115,594   |  |  |  |  |
| d<br>e<br>f   | Lobbying  | 10, 220   |                              |   | 10 220  |  |  |  |  |
| g<br>12<br>13<br>14<br>15   | Other   | 10,339  |                              |   | 10,339  |  |  |  |  |
| 16<br>17<br>18  | Occupancy   | 51,760  |                              |   | 51,760  |  |  |  |  |
| 19<br>20<br>21<br>22<br>23  | Conferences, conventions, and meetings Interest   |   |                              |   |   |  |  |  |  |
| 24  | Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)  |   |                              |   |   |  |  |  |  |
| a<br>b<br>c<br>d<br>e   | SUPPLIES PRINTING TOURNAMENT PURSE PRODUCTION All other expenses CADDIE & PRO'S   | 32,418<br>22,375<br>244,140<br>772,425<br>137,416 |                              |   | 30,918<br>22,375<br>244,140<br>773,925<br>137,416 |  |  |  |  |
| 25<br>26  | Total functional expenses. Add lines 1 through 24e  Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here   if following SOP 98-2 (ASC 958-720) | 2,445,910.00                                      | 840,104.00                   | -   | 1,605,806.00                                      |  |  |  |  |

| For                         | n 990 (2 | 011)  |                          |     | Page <b>11</b>                        |
|-----------------------------|----------|---|--------------------------|-----|---------------------------------------|
| P                           | art X    | Balance Sheet   |                          |     |                                       |
|                             |          | •   | (A)<br>Beginning of year |     | (B)<br>End of year                    |
|                             | 1        | Cash—non-interest-bearing   | 605,412                  | 1   | 592,721                               |
|                             | 2        | Savings and temporary cash investments  |                          | 2   |                                       |
|                             | 3        | Pledges and grants receivable, net  |                          | 3   |                                       |
|                             | 4        | Accounts receivable, net  | 24,000                   | 4   | 25,500                                |
| Ø                           | 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   |                                       |
| As                          | 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   |                          |     |                                       |
|                             | Ь        | Less: accumulated depreciation 10b  |                          | 10c | 0.00                                  |
|                             | 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)   | 629,412.00               | 16  | 618,221.00                            |
|                             | 17       | Accounts payable and accrued expenses   | 6,236                    |     | 17,316                                |
|                             | 18       | Grants payable  |                          | 18  |                                       |
|                             | 19       | Deferred revenue  | 150,000                  | 19  | 150,000                               |
|                             | 20       | Tax-exempt bond liabilities   | <u> </u>                 | 20  | · · · · · · · · · · · · · · · · · · · |
|                             | 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, highest compensated employees, and disqualified persons  |                          |     |                                       |
| abi                         |          | Complete Part II of Schedule L  |                          | 22  |                                       |
| Ξ                           | 23       | Secured mortgages and notes payable to unrelated third parties .  |                          | 23  |                                       |
|                             | 24       | Unsecured notes and loans payable to unrelated third parties  |                          | 24  |                                       |
|                             | 25       | Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X  |                          |     |                                       |
|                             |          | of Schedule D   |                          | 25  |                                       |
|                             | 26       | Total liabilities. Add lines 17 through 25  | 156,236.00               | 26  | 167,316.00                            |
| ces                         |          | Organizations that follow SFAS 117, check here ▶ ☐ and complete lines 27 through 29, and lines 33 and 34.   |                          |     |                                       |
| an                          | 27       | Unrestricted net assets   | 473,176                  | 27  | 450,905                               |
| Ва                          | 28       | Temporarily restricted net assets   |                          | 28  |                                       |
| Net Assets or Fund Balances | 29       | Permanently restricted net assets   |                          | 29  |                                       |
| Zr F                        |          | complete lines 30 through 34.   |                          |     |                                       |
| ts (                        | 30       | Capital stock or trust principal, or current funds  |                          | 30  |                                       |
| Se                          | 31       | Paid-in or capital surplus, or land, building, or equipment fund  |                          | 31  |                                       |
| Ä                           | 32       | Retained earnings, endowment, accumulated income, or other funds  |                          | 32  |                                       |
| Zet                         | 33       | Total net assets or fund balances   | 473,176.00               | 33  | 450,905.00                            |
| _                           | 34       | Total liabilities and net assets/fund balances  | 629,412.00               | 34  | 618,221.00                            |

| Page | 1 | 2 |
|------|---|---|
|      |   |   |

Form 990 (2011)

| Par  | Reconciliation of Net Assets Check if Schedule O contains a response to any question in this Part XI   |      |         |        |
|------|--|------|---------|--------|
|      |  | 400  | <i></i> |        |
| 1    |  | 423, |         |        |
| 2    |  | 445, |         |        |
| 3    | Revenue less expenses Subtract line 2 from line 1  | (22, |         |        |
| 4    |  | 473, | 176     | .00    |
| 5    | Other changes in net assets or fund balances (explain in Schedule O) ROUNDING 5  |      |         | 1      |
| 6    | Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))   | 450, | 905     | .00    |
| Part | 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:   Cash  Accrual  Other  If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.                                |      |         |        |
| 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   | Х       |        |
| С    | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? | 2c   | Х       |        |
|      | If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.  |      |         |        |
| d    | If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a 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 Single Audit Act and OMB Circular A-133?   | 3a   |         | x      |
| b    | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits     | 3b   |         |        |
|      | , , , , , , , , , , , , , , , , , , ,  | - 10 | n 990   | (2011) |

# SCHEDULE A

(Form 990 or 990-EZ)

# **Public Charity Status and Public Support**

2011

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.

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

Employer identification number

CHAMPIONS OF THE COMMUNITY, INC. 20-8630362 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) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). ☐ A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 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 331/3% 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). 11 \( \sum \) 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. a Type I **b** Type II c Type III-Functionally integrated d Type III-Other e 🔲 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) 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? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and Yes No (iii) below, the governing body of the supported organization? . . . . . . 11g(ı) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s) (i) Name of supported (iii) Type of organization (Iv) is the organization (v) Did you notify (vi) Is the (vii) Amount of the organization in in col (i) listed in your (described on lines 1-9 organization in col organization support governing document? col (i) of your (i) organized in the above or IRC section support? US? (see instructions)) Yes Yes Yes No (A)

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

Schedule A (Form 990 or 990-EZ) 2011

(B)

(C)

(D)

(E)

| Part      | (Complete only if you checked the Part III If the organization fails to   | e box on line                   | 5, 7, or 8 of             | Part I or if the                 | organization         | failed to qua   |                |
|-----------|---|---------------------------------|---------------------------|----------------------------------|----------------------|-----------------|----------------|
| Socti     | on A. Public Support  | quality unde                    | er the tests his          | ited below, pr                   | ease comple          | eranin)_        |                |
|           | dar year (or fiscal year beginning in) ▶  | (a) 2007                        | (b) 2008                  | (c) 2009                         | (d) 2010             | (e) 2011        | (f) Total      |
| 1         | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")  | (4) 2007                        | (2) 2000                  | (0) 2000                         | (4)2010              | (0) 2011        | (1) / (1)      |
| 2         | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.  |                                 |                           |                                  |                      |                 |                |
| 3         | The value of services or facilities furnished by a governmental unit to the organization without charge   |                                 |                           |                                  |                      |                 |                |
| 4         | Total. Add lines 1 through 3  |                                 |                           |                                  |                      |                 |                |
| 5         | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) |                                 |                           |                                  |                      |                 |                |
| 6         | Public support. Subtract line 5 from line 4   |                                 |                           |                                  | •                    |                 |                |
|           | on B. Total Support   | ( ) 0007                        | 1 (1) 0000                | ( ) 0000                         | (1) 0040             | (-) 0044        | (D.T. ()       |
|           | dar year (or fiscal year beginning in) ► Amounts from line 4  | (a) 2007                        | <b>(b)</b> 2008           | (c) 2009                         | ( <b>d</b> ) 2010    | (e) 2011        | (f) Total      |
| 7<br>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).  |                                 |                           |                                  |                      |                 |                |
| 11        | Total support. Add lines 7 through 10   |                                 |                           |                                  |                      |                 |                |
| 12        | Gross receipts from related activities, etc   | •                               |                           |                                  |                      | 12              |                |
| 13        | First five years. If the Form 990 is for the organization, check this box and stop her on C. Computation of Public Support  | re                              |                           | d, third, fourth,                |                      | ar as a sectior |                |
| 14        | Public support percentage for 2011 (line 6  |                                 |                           | 1. column (f))                   |                      | 14              | %              |
| 15<br>16a | Public support percentage from 2010 Scho<br>331/3% support test—2011. If the organization qual  | edule A, Part<br>zation did not | II, line 14 check the box | on line 13, and                  | <br>d line 14 is 33¹ |                 | %<br>heck this |
| b         | 331/3% support test—2010. If the organicheck this box and stop here. The organicheck this box and stop here.  | ization did no                  | ot check a box            | on line 13 or                    | 16a, and line        |                 |                |
| 17a       | 10%-facts-and-circumstances test—201 10% or more, and if the organization meet Part IV how the organization meets the "factorganization"  | ets the "facts-                 | and-circumstan            | ices" test, chec                 | k this box and       | stop here. E    | xplain in      |
| b         | 10%-facts-and-circumstances test—20° 15 is 10% or more, and if the organization may be supported organization.  | ion meets the                   | facts-and-cir             | cumstances" to<br>ances" test Th | est, check this      | box and st      | op here.       |
| 18        | Private foundation. If the organization did   | d not check a                   |                           |                                  | , or 17b, check      | this box and s  | see            |

### Part III

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 below, please complete Part II.)

| Secti   | on A. Public Support   |                |                 |                  |                  |                 |                                       |
|---------|--|----------------|-----------------|------------------|------------------|-----------------|---------------------------------------|
| Calen   | dar year (or fiscal year beginning in) ▶   | (a) 2007       | (b) 2008        | (c) 2009         | (d) 2010         | (e) 2011        | (f) Total                             |
| 1       | Gifts, grants, contributions, and membership fees  |                |                 |                  | ļ                |                 |                                       |
|         | received (Do not include any "unusual grants")   | 1,754,821      | 1,669,353       | 2,027,294        | 2,330,190        | 2,009,638       | 9,791,296.00                          |
| 2       | Gross receipts from admissions, merchandise  |                |                 |                  |                  |                 |                                       |
|         | sold or services performed, or facilities furnished in any activity that is related to the |                |                 |                  |                  |                 |                                       |
|         | organization's tax-exempt purpose  | 280,157        | 293,030         | 628,488          | 1,662,169        | 412.073         | 3,275,917.00                          |
| 3       | Gross receipts from activities that are not an   |                |                 |                  |                  |                 | 3,2.3,32                              |
|         | unrelated trade or business under section 513  |                |                 |                  |                  |                 |                                       |
| 4       | Tax revenues levied for the  |                |                 |                  |                  |                 |                                       |
| •       | organization's benefit and either paid   |                |                 |                  |                  |                 |                                       |
|         | to or expended on its behalf   |                |                 |                  |                  |                 |                                       |
| 5       | The value of services or facilities  |                |                 |                  |                  |                 |                                       |
|         | furnished by a governmental unit to the  |                |                 |                  |                  |                 |                                       |
|         | organization without charge  |                |                 |                  |                  |                 |                                       |
| 6       | Total. Add lines 1 through 5   |                | <del></del>     |                  |                  |                 |                                       |
|         | Amounts included on lines 1, 2, and 3  | 2,034,978.001  | .,962,383.002   | ,655,782.001     | ,992,359.00      | 2,421,711.001   | 3,067,213 00                          |
|         | received from disqualified persons   |                |                 |                  |                  |                 |                                       |
| _       | Amounts included on lines 2 and 3  |                |                 |                  |                  |                 |                                       |
| b       | received from other than disqualified  |                |                 |                  | i                |                 |                                       |
|         | persons that exceed the greater of \$5,000   |                |                 |                  |                  |                 |                                       |
|         | or 1% of the amount on line 13 for the year  |                |                 |                  |                  |                 |                                       |
| _       | Add lines 7a and 7b  |                |                 |                  |                  |                 |                                       |
| 8       | Public support (Subtract line 7c from  |                |                 |                  |                  |                 | · · · · · · · · · · · · · · · · · · · |
| v       | line 6)  |                |                 |                  |                  | _               |                                       |
| Section | on B. Total Support  |                |                 |                  |                  | 1               | 3,067,213.00                          |
|         | dar year (or fiscal year beginning in) ▶   | (a) 2007       | (b) 2008        | (c) 2009         | (d) 2010         | (e) 2011        | (f) Total                             |
| 9       | Amounts from line 6  |                | \ <i>r</i>      |                  |                  |                 | ·                                     |
| 10a     | Gross income from interest, dividends,   | 2,034,978.001  | .,962,383.002   | 2,655,782.00     | 3,992,359.002    | ,421,/11.001    | 3,067,213.00                          |
| IVa     | payments received on securities loans, rents,  |                |                 |                  |                  |                 |                                       |
|         | royalties and income from similar sources .  |                |                 |                  | 1,844            | 1 927           | 3,771.00                              |
| b       | Unrelated business taxable income (less  |                |                 |                  | 1,044            | 1,521           | 3,771.00                              |
|         | section 511 taxes) from businesses   |                |                 |                  |                  |                 |                                       |
|         | acquired after June 30, 1975   |                |                 |                  |                  |                 |                                       |
| _       | Add lines 10a and 10b  |                |                 | -                | 1 844 00         | 927 00          | 3,771.00                              |
| 11      | Net income from unrelated business   |                |                 |                  | 1,044.00         | 1,527.00        | 3,771.00                              |
| • •     | activities not included in line 10b, whether   |                |                 |                  |                  |                 |                                       |
|         | or not the business is regularly carried on  |                |                 |                  |                  |                 |                                       |
| 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,  |                |                 | <del></del> :    | · · · · · ·      |                 |                                       |
|         | and 12)  |                |                 |                  |                  | -               | 2 070 004 00                          |
| 14      | First five years. If the Form 990 is for the   | e organization | 's first_second | third fourth     | or fifth tax vea | ır as a section | 3,070,984.00<br>501(c)(3)             |
| • •     | organization, check this box and stop he   |                |                 |                  |                  |                 | . • 🔯                                 |
| Section | on C. Computation of Public Suppor   |                |                 |                  |                  |                 |                                       |
| 15      | Public support percentage for 2011 (line 8   |                |                 | 3, column (f))   |                  | 15              | %                                     |
| 16      | Public support percentage from 2010 Sch  |                |                 |                  |                  | 16              | %                                     |
|         | on D. Computation of Investment Inc  |                |                 | · .              |                  | <del></del>     |                                       |
| 17      | Investment income percentage for 2011 (  |                |                 | y line 13, colun | nn (f)) .        | 17              | %                                     |
| 18      | Investment income percentage from 2010   |                | • • • • • •     |                  |                  | 18              | %                                     |
| 19a     | 331/s% support tests—2011. If the organ  |                |                 |                  |                  |                 |                                       |
|         | 17 is not more than 331/3%, check this box a   |                |                 |                  |                  |                 |                                       |
| b       | 331/3% support tests—2010. If the organiz  | •              | =               | -                |                  | -               |                                       |
| -       | line 18 is not more than 331/3%, check this b  |                |                 |                  |                  |                 |                                       |
| 20      | Private foundation. If the organization di   |                |                 |                  |                  | · · ·           |                                       |
|         |  |                |                 |                  |                  |                 |                                       |

| Part IV | Form 990 or 990-EZ) 2011  Supplemental Information Complete this part to provide the explanations required by Part II. line 10.   | Page 4  |
|---------|---|---------|
| raitiV  | <b>Supplemental Information.</b> Complete this part to provide the explanations required by Part II, line 10, Part II, line 17a or 17b, and Part III, line 12. Also complete this part for any additional information (See instructions). |         |
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## SCHEDULE D (Form 990)

**Supplemental Financial Statements** 

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization ► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

Employer identification number

|        | MPIONS OF THE COMMUNITY, I   |  | 20-8630362                               |
|--------|--|--|--|
| Par    |  | Advised Funds or Other Similar Fu              | inds or Accounts. Complete if the        |
|        | organization answered "Yes" to Fo  | (a) Donor advised funds                        | (b) Funds and other accounts             |
| 4      | Total number at end of year  | (a) Donor advised funds                        | (b) Fullus and other accounts            |
| 1<br>2 | Aggregate contributions to (during year) .   |  |  |
| 3      | Aggregate contributions to (during year) .  Aggregate grants from (during year) .                |  |  |
| 4      | Aggregate value at end of year   |  |  |
| 5      | Did the organization inform all donors and of  | lonor advisors in writing that the assets      | held in donor advised                    |
|        | funds are the organization's property, subject   |  |  |
| 6      | Did the organization inform all grantees, done   | ors, and donor advisors in writing that gr     | ——————————————————————————————————————   |
|        | only for charitable purposes and not for the   |  |  |
|        |  | <u> </u>                                       |  |
| Par    | t II Conservation Easements. Comple  |  | " to Form 990, Part IV, line 7.          |
| 1      | Purpose(s) of conservation easements held by   |  |  |
|        | Preservation of land for public use (e g , re  | · ·  | · · · · · · · · · · · · · · · · · · ·    |
|        | ☐ Protection of natural habitat  | ☐ Preservation                                 | of a certified historic structure        |
| _      | Preservation of open space   | an hald a musical account of a contract        | tion in the form of a new contract       |
| 2      | Complete lines 2a through 2d if the organizati<br>easement on the last day of the tax year.      | on neid a qualified conservation contribut     | tion in the form of a conservation       |
|        | casement on the last day of the tax year.  |  | Held at the End of the Tax Year          |
| а      | Total number of conservation easements   |  | 2a                                       |
| b      | Total acreage restricted by conservation ease  | ements   | 2b                                       |
| c      | Number of conservation easements on a certi  |  | 2c                                       |
| d      | Number of conservation easements include   | •        |  |
| -      | historic structure listed in the National Registe  | · · · · · · · · · · · · · · · · · · ·          | · 2d                                     |
| 3      | Number of conservation easements modified,   | transferred, released, extinguished, or te     | erminated by the organization during the |
|        | tax year ►   |  |  |
| 4      | Number of states where property subject to c   |  |  |
| 5      | Does the organization have a written police  |  | · —                                      |
|        | violations, and enforcement of the conservation  |  |  |
| 6      | Staff and volunteer hours devoted to monitori  | ng, inspecting, and enforcing conservation     | on easements during the year             |
| -      | Amount of avance in averaging manufacture is   |  |  |
| 7      | Amount of expenses incurred in monitoring, in \$\\$  | ispecting, and enforcing conservation ear      | sements during the year                  |
| 8      | Does each conservation easement reported of  | on line 2(d) above satisfy the requirements    | s of section 170(h)(4)(B)                |
|        | (i) and section 170(h)(4)(B)(ii)?  | · · · · · · · · · · · · · · · · · · ·          | · · · · · · · · Yes · No                 |
| 9      | In Part XIV, describe how the organization rep   | orts conservation easements in its reveni      | _  |
| •      | balance sheet, and include, if applicable, the   |  |  |
|        | organization's accounting for conservation ea  |  |  |
| Part   |  | tions of Art, Historical Treasures, c          |  |
|        | <u></u>  | ered "Yes" to Form 990, Part IV, line 8        |  |
| 1a     | · .  |  |  |
|        | works of art, historical treasures, or other s   |  |  |
| _      | public service, provide, in Part XIV, the text of  |  |  |
| b      | 3  |  |  |
|        | works of art, historical treasures, or other si<br>public service, provide the following amounts |  | education, or research in turtherance of |
|        |  |  | <b>L</b> \$                              |
|        | (i) Revenues included in Form 990, Part VIII, (ii) Assets included in Form 990, Part X           | шет  | · · · · • •                              |
| 2      | If the organization received or held works of  | of art, historical treasures, or other similar | ar assets for financial dain provide the |
| _      |  |  | • ,                                      |
| а      | Revenues included in Form 990, Part VIII. line   | 1  | <b>&gt;</b> \$                           |
| b      | Revenues included in Form 990, Part VIII, line Assets included in Form 990, Part X               |  | <b>\$</b>                                |

| Part       | III Organizations Maintaining Col  | llections of                 | Art, His        | toric    | al Treas                | ures, or      | Other Similar A          | ssets (c   | ontini   | ued)   |
|------------|--|------------------------------|-----------------|----------|-------------------------|---------------|--------------------------|------------|----------|--------|
| 3          | Using the organization's acquisition, acce collection items (check all that apply):      | ession, and ot               | her reco        | rds, c   | check any               | of the fol    | owing that are a         | significan | t use    | of its |
| а          | Public exhibition  |                              | d               |          | Loan or e               | exchange p    | rograms                  |            |          |        |
| b          | Scholarly research   |                              | е               |          | Other                   |               |                          |            | <b>-</b> |        |
| С          | Preservation for future generations  |                              |                 |          |                         |               |                          |            |          |        |
| 4          | Provide a description of the organization's  | s collections a              | and expl        | ain ho   | ow they fu              | irther the o  | organization's exe       | empt purp  | ose ir   | ı Part |
| _          | XIV.   |                              |                 | _        |                         |               |                          | _          |          |        |
| 5          | During the year, did the organization solid assets to be sold to raise funds rather than | cit or receive               | donation        | ns of    | art, histor             | ical treasu   | res, or other sim        |            | . –      | ٦      |
| Dor        |  |                              |                 |          |                         |               |                          |            | es [     |        |
| Fail       | line 9, or reported an amount on   |                              |                 |          |                         | ition answ    | rea Yes to h             | -orm 990   | , Pan    | ίΙV,   |
|            | Is the organization an agent, trustee, cus   |                              |                 |          |                         | tributions    | or other assets          |            |          |        |
| ·u         |  |                              |                 |          |                         |               |                          |            | es [     | ¬ No   |
| b          | If "Yes," explain the arrangement in Part X  |                              |                 |          |                         |               |                          | · 🗀 •      | 62 L     | _ 140  |
|            | ii res, explain the altangement iii alt x  | ir and compi                 | ole the it      | 31104411 | ing table               | Г             |                          | Amount     |          |        |
| С          | Beginning balance  |                              |                 |          |                         | _             | 1c                       |            |          |        |
| d          | Additions during the year  |                              |                 |          |                         | <b>⊢</b>      | 1d                       |            |          |        |
| е          |  |                              |                 |          | •                       |               | 1e                       |            |          | -      |
| f          |  |                              |                 |          |                         |               | 1f                       |            |          |        |
| 2a         | Did the organization include an amount on  | Form 990, Pa                 | art X, line     | 21?      |                         |               |                          | . <u> </u> | es [     | No     |
|            | If "Yes," explain the arrangement in Part X  |                              |                 |          |                         |               |                          |            |          |        |
| Par        | V Endowment Funds. Complete i  |                              | ation ai        | nswe     |                         |               |                          |            |          |        |
|            |  | ) Current year               | ( <b>b</b> ) Pr | or year  | (c) T\                  | vo years back | (d) Three years ba       | ck (e) Fou | r years  | back   |
| 1a         | Beginning of year balance  |                              |                 |          |                         |               |                          |            |          |        |
| b          | Contributions  |                              |                 |          |                         |               | <u> </u>                 |            |          |        |
| С          | Net investment earnings, gains, and  |                              |                 |          |                         |               |                          |            |          |        |
|            | losses   |                              |                 |          |                         |               |                          |            |          |        |
|            | Grants or scholarships Other expenditures for facilities and                             |                              |                 |          |                         |               |                          |            |          |        |
| e          | programs   |                              |                 |          |                         |               |                          |            |          |        |
| f          | Administrative expenses  |                              |                 |          | -                       |               |                          |            |          |        |
| g          | End of year balance  |                              |                 |          | +                       |               |                          | -          |          |        |
| 2          | Provide the estimated percentage of the cu   | ırrent vear end              | d balanc        | e (line  | 1a colur                | nn (a)) hel   | <del> </del>             |            |          |        |
| -<br>а     | Board designated or quasi-endowment ▶  |                              | %<br>%          | o (c     | , 19, 00lui             | iii (a)) iici | <i>a</i> 40.             |            |          |        |
| b          |  | / <sub>6</sub>               |                 |          |                         |               |                          |            |          |        |
| C          |  |                              |                 |          |                         |               |                          |            |          |        |
|            | The percentages in lines 2a, 2b, and 2c sh   |                              | 0%.             |          |                         |               |                          |            |          |        |
| 3a         | Are there endowment funds not in the pos   | session of the               | e organiz       | ation    | that are I              | neld and a    | dministered for th       | e          |          |        |
|            | organization by  |                              |                 |          |                         |               |                          |            | Yes      | No     |
|            | (i) unrelated organizations .  |                              |                 |          |                         | ,             |                          | 3a(i)      |          |        |
|            | (ii) related organizations   |                              |                 |          |                         |               |                          | 3a(ii)     |          |        |
| _          | If "Yes" to 3a(II), are the related organization   |                              |                 |          |                         |               |                          | 3b         |          | l      |
| 4          | Describe in Part XIV the intended uses of t  |                              |                 |          |                         |               |                          |            |          |        |
| Part       |  |                              |                 | 1        |                         |               |                          |            |          |        |
| <u> </u>   | Description of property  | (a) Cost or oth<br>(investme |                 | (b) C    | ost or other<br>(other) | basis (d      | Accumulated depreciation | (d) Boo    | k value  | ;      |
| 1a         | Land   |                              |                 |          |                         |               |                          |            |          |        |
| þ          | Buildings  |                              |                 | <u> </u> |                         |               |                          |            |          |        |
| C          | Leasehold improvements   |                              |                 |          |                         |               |                          |            |          |        |
| d          | Equipment  |                              |                 |          |                         |               |                          |            |          |        |
| e<br>T-4-1 | Other  |                              | 00.5            | Ĺ        | (0)                     | ( 40( ) )     |                          |            |          |        |
| i otal.    | Add lines 1a through 1e. (Column (d) must  | eguai Form 9:                | эи. Рап         | A. COL   | umn (B)                 | ine (U/C) )   | • 1                      |            |          |        |

| Part VII Investments—Other Securities                                | . See Form 990, Part X,     | line 12.                                  |                        |
|--|-----------------------------|---|------------------------|
| (a) Description of security or category (including name of security) | (b) Book value              | (c) Method of va<br>Cost or end-of-year r |                        |
| (1) Financial derivatives  |                             |   |                        |
| (2) Closely-held equity interests                                    |                             |   |                        |
| (3) Other  |                             |   |                        |
| (A)  |                             |   |                        |
| (B)  |                             |   |                        |
| (C)  |                             |   |                        |
| (D)<br>(E)   |                             |   |                        |
| (F)  |                             |   |                        |
| (G)  |                             |   |                        |
| (H)  |                             |   | ·                      |
| (I)  |                             | -   |                        |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line 12 ) ▶ |                             |   |                        |
| Part VIII Investments—Program Related                                | J. See Form 990, Part X     | , line 13                                 |                        |
| (a) Description of investment type                                   | (b) Book value              | (c) Method of va<br>Cost or end-of-year n |                        |
| (1)  |                             |   |                        |
| (2)  |                             |   |                        |
| (3)  |                             |   |                        |
| (4)  |                             |   |                        |
| (5)<br>(6)   |                             |   |                        |
| (7)  |                             |   |                        |
| (8)  |                             |   | <u> </u>               |
| (9)  |                             |   | <del></del>            |
| (10)   |                             |   | <del></del>            |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 13 ) ▶  |                             |   |                        |
| Part IX Other Assets. See Form 990, Pa                               |                             |   |                        |
|  | n) Description              |   | (b) Book value         |
| (1)  |                             |   |                        |
| (2)  |                             |   | <del></del>            |
| (4)  |                             |   | <u> </u>               |
| (5)  |                             |   |                        |
| (6)  |                             |   | -                      |
| (7)  |                             |   |                        |
| (8)  |                             |   |                        |
| (9)  |                             |   |                        |
| (10)<br>Total. (Column (b) must equal Form 990, Part X, co           | ol (D) line 15)             |   |                        |
| Part X Other Liabilities. See Form 990,                              |                             | <u> </u>                                  | <del></del>            |
| 1. (a) Description of liability                                      | (b) Book value              | 1   |                        |
| (1) Federal income taxes   | (5) 555% (2.05)             | <u> </u>                                  |                        |
| (2)  | ,                           | 1   |                        |
| (3)  | <del>.</del>                | 1   |                        |
| (4)  |                             |   |                        |
| (5)  |                             |   |                        |
| (6)  |                             | _   |                        |
| (7)  |                             | 1   |                        |
| (8)  |                             | -   |                        |
| (9)<br>(10)  |                             | -   |                        |
| (11)   |                             | -   |                        |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 25)     |                             | 1   |                        |
| 2. FIN 48 (ASC 740) Footnote. In Part XIV, provide                   | the text of the footnote to | the organization's financial staten       | nents that reports the |

organization's liability for uncertain tax positions under FIN 48 (ASC 740).

| P | а | a | ρ | 4 |
|---|---|---|---|---|

| Par         | t XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Stateme  |      |                      |
|-------------|---|------|----------------------|
| 1           | Total revenue (Form 990, Part VIII, column (A), line 12)  | 1    | 2,423,638            |
| 2           | Total expenses (Form 990, Part IX, column (A), line 25)   | 2    | 2,445,910            |
| 3           | Excess or (deficit) for the year. Subtract line 2 from line 1   | 3    | (22,272.00)          |
| 4           | Net unrealized gains (losses) on investments  | 4    |                      |
| 5           | Donated services and use of facilities  | 5    |                      |
| 6           | Investment expenses   | 6    |                      |
| 7           | Prior period adjustments  | 7    |                      |
| 8           | Other (Describe in Part XIV.)   | 8    |                      |
| 9           | Total adjustments (net) Add lines 4 through 8   | 9    | 0.00                 |
| 10          | · / / · · · · · · · · · · · · · · · · ·   | 10_  | (22,272.00)          |
| Par         | t XII Reconciliation of Revenue per Audited Financial Statements With Revenue per   | Ret  |                      |
| 1           | Total revenue, gains, and other support per audited financial statements  | 1    | 3,378,699            |
| 2           | Amounts included on line 1 but not on Form 990, Part VIII, line 12:   | İ    |                      |
| а           |   | 1    |                      |
| b           |   | 1    |                      |
| С           |   |      |                      |
| d           | Other (Describe in Part XIV)  |      |                      |
| е           | Add lines 2a through 2d   | 2€   | •                    |
| 3           | Subtract line 2e from line 1  | 3    | 2,423,639.00         |
| 4           | Amounts included on Form 990, Part VIII, line 12, but not on line 1:  |      |                      |
| а           |   |      |                      |
| b           | Other (Describe in Part XIV.)   | )    |                      |
| С           | Add lines 4a and 4b   | 40   |                      |
| 5           | Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)  | 5    | 2,423,638.00         |
| Part        | XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per  | er R |                      |
| 1           | Total expenses and losses per audited financial statements  | 1    | 3,400,970            |
| 2           | Amounts included on line 1 but not on Form 990, Part IX, line 25:   |      |                      |
| а           | Donated services and use of facilities  |      |                      |
| b           | Prior year adjustments  |      |                      |
| С           | Other losses  |      |                      |
| d           | Other (Describe in Part XIV)  |      |                      |
| е           | Add lines 2a through 2d   | 26   | 955,060.00           |
| 3           | Subtract line 2e from line 1  | 3    | 2,445,910.00         |
| 4           | Amounts included on Form 990, Part IX, line 25, but not on line 1:  |      |                      |
| а           | Investment expenses not included on Form 990, Part VIII, line 7b . 4a   |      |                      |
| b           | Other (Describe in Part XIV.)   | 1    |                      |
| С           | Add lines 4a and 4b   | 40   |                      |
| 5           | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  | 5    | 2,445,910.00         |
| Part        | t XIV Supplemental Information  |      |                      |
| Part `any a | plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4, F<br>V, line 4, Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also com<br>additional information<br>LT XII LINE 2D IS THE QUID PRO QUO |      |                      |
| PAR         | T XIII LINE 2D IS THE QUID PRO QUO  |      |                      |
| ACC         | COUNTING FOR UNCERTAINTY IN INCOME TAXES FOOTNOTE:  |      |                      |
| THE C       | ORGANIZATION HAS ADOPTED THE PROVISIONS OF THE FINANCIAL ACCOUNTING STANDARDS BOARD (   | FASE | ) ACCOUNTING         |
| STAN        | DARDS CODIFICATION (ASC) RELATING TO UNCERTAIN TAX POSITIONS. THE ORGANIZATION DOES NO  | OT E | ELIEVE ITS FINANCIAL |
| STAT        | EMENTS INCLUDE ANY UNCERTAIN TAX POSITIONS. THE ORGANIZATION IS NO LONGER SUBJECT TO U  | U.S. | FEDERAL, STATE OR    |
| LOCA        | L TAX EXAMINATIONS BY TAX AUTHORITIES FOR YEARS BEFORE 2007.  |      |                      |

| Schedule | D (Form 9 | 90) 2011  |            |          |           |           | _ |               |      |                  |       | Page 5        |
|----------|-----------|-----------|------------|----------|-----------|-----------|---|---------------|------|------------------|-------|---------------|
| Part >   | IV S      | uppleme   | ental Info | ormation | (continue | d)        |   | <del></del> - |      |                  |       |               |
| PART     | 'XII,     | LINE      | 4B: 1      | ROUNDII  | NG        |           |   |               |      |                  |       |               |
|          |           |           |            |          |           |           |   |               |      | <br>             |       |               |
|          |           |           |            |          |           |           |   |               | ·    | <br>             |       |               |
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|          |           |           |            |          | •         |           |   |               |      | <br>             |       |               |
|          |           |           |            |          |           |           |   |               |      |                  |       |               |
| •••••    |           |           |            |          |           |           |   |               |      | <br>             |       |               |
|          |           |           |            |          |           |           |   |               |      | <br>             |       |               |
|          |           |           |            |          |           |           |   |               |      |                  |       |               |
|          |           |           |            |          |           | · <b></b> |   |               |      | <br>             |       |               |
|          |           |           |            |          |           |           |   |               |      | <br><del>-</del> |       | <b>-</b>      |
|          |           |           |            |          |           |           |   |               |      |                  |       |               |
|          |           |           |            |          |           |           |   | • •           |      | <br>             |       |               |
|          |           |           |            |          |           |           |   |               |      | <br>             |       |               |
|          |           |           |            |          |           |           |   |               |      |                  |       |               |
|          | *         |           |            |          |           |           |   |               |      | <br>             |       |               |
|          | •         |           |            |          |           |           |   |               |      | <br>             | ••••• |               |
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|          |           |           |            |          |           |           |   |               |      | <br>             |       |               |
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|          |           |           |            |          |           | ••••      |   |               |      | <br>             |       | <b></b>       |
|          |           |           |            |          | ·         |           |   |               |      | <br>             |       |               |
|          |           |           |            |          |           |           |   |               |      |                  |       |               |
|          |           |           |            |          |           |           |   |               | •    | <br>             |       |               |
|          |           |           |            |          |           |           |   |               |      |                  |       |               |

# **SCHEDULE G** (Form 990 or 990-EZ) Department of the Treasury

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ. See separate instructions

OMB No 1545-0047

| Name of the organization                                   | Attach to Form 99  | O O FOIII 5 | 0-EZ. > 3ee                              | s separate mstruction                 | Employer Identifica   | ation number  |
|--|--------------------|-------------|--|---------------------------------------|---|---|
| CHAMPIONS OF THE COMMU                                     | NITY, INC          | •           |  |                                       | 20-863036   |   |
| Fundraising Activities.                                    | Complete if the    | organiza    |  | ered "Yes" to Fo                      | orm 990, Part IV, Iir   | ne 17.  |
| Form 990-EZ filers are no                                  |                    |             |  |                                       |   |   |
| 1 Indicate whether the organization                        | raised funds th    |             |  | _                                     |   |   |
| a ☒ Mail solicitations b ☒ Internet and email solicitation | ie.                |             |  | on of non-governr<br>on of government | _   |   |
| c X Phone solicitations                                    | 3                  |             |  | undraising events                     | =   |   |
| d 🗓 In-person solicitations                                |                    | 9 4         | д ороски                                 | anaraioing events                     | '   |   |
| 2a Did the organization have a writt                       | en or oral agree   | ment with   | any individ                              | ual (including office                 | cers, directors, truste   | es  |
| or key employees listed in Form                            | •                  | •           |  | •                                     |   | 🛚 Yes 🗌 No  |
| b If "Yes," list the ten highest paid                      |                    | •           | draisers) pı                             | ursuant to agreem                     | ents under which the  | fundraiser is to be                                     |
| compensated at least \$5,000 by                            | the organization   |             |  |                                       |   |   |
|  |                    |             |  | T 1                                   | 634   |   |
| (i) Name and address of individual or entity (fundraiser)  | (II) Activity      | custody o   | draiser have<br>r control of<br>outions? | (iv) Gross receipts from activity     | (v) Amount paid to<br>(or retained by)<br>fundraiser listed in<br>col (i) | (vi) Amount paid to<br>(or retained by)<br>organization |
|  |                    | Yes         | No                                       |                                       |   | <del></del>   |
| 1HNS SPORTS GROUP  |                    |             |  | ]                                     |   | 1   |
| 189 MEMORIAL DR. DUBLIN, OH 4301                           | SPONSOR/SALES      |             | X  | 2,423,638                             | 353,333   | 2,070,305   |
| 2  | •                  |             |  |                                       |   | 1   |
| 3  |                    |             |  |                                       |   |   |
|  |                    |             |  |                                       |   | 1   |
| 4  |                    | ,           |  |                                       |   |   |
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|  |                    |             |  |                                       |   |   |
| 9  |                    |             |  |                                       |   | 1   |
| 10   |                    |             |  |                                       |   |   |
|  |                    |             |  |                                       |   | 1   |
|  |                    |             |  |                                       |   |   |
| Total  |                    | ered or lic | ►  | 2,423,638.00                          | 353,333.00  | 2,070,305 00  |
| registration or licensing.                                 | iization is regist | lered or ne | ensed to s                               | onch contribution.                    | 3 Of flas been flotine  | d it is exempt from                                     |
| OHTO   |                    |             |  |                                       |   |   |
|  |                    |             |  |                                       |   |   |
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|  |                    |             |  |                                       |   |   |
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| Pa              | irt li   | Fundraising Events. Con<br>than \$15,000 of fundraisingross receipts greater tha       | ng event contributions                       |  |                         |  |  |  |  |
|-----------------|--|--|--|--|-------------------------|--|--|--|--|
| <b>a</b>        |  | <u> </u>   | (a) Event #1  FUNDRAISING EVENT (event type) | (b) Event #2                                     | (c) Other events        | (d) Total events<br>(add col (a) through<br>col (c)) |  |  |  |
| Revenue         | 1 2  | Gross receipts .<br>Less Charitable  | 3,376,771                                    |  |                         | 3,376,771.00   |  |  |  |
| œ               |  | contributions  | 3,163,360                                    |  |                         | 3,163,360.00   |  |  |  |
|                 | 3  | Gross income (line 1 minus line 2)   | 213,411.00                                   |  |                         | 213,411.00   |  |  |  |
|                 | 4  | Cash prizes  | 244,140                                      |  |                         | 244,140.00   |  |  |  |
|                 | 5  | Noncash prizes   | 2,100  |  |                         | 2,100.00   |  |  |  |
| ses             | 6  | Rent/facility costs  | 9,900  |  |                         | 9,900.00   |  |  |  |
| Orrect Expenses | 7  | Food and beverages   | 5,367  |  |                         | 5,367.00   |  |  |  |
| Direct          | 8  | Entertainment  |  |  |                         | 0.00   |  |  |  |
|                 | 9  | Other direct expenses .  | 1,344,299                                    |  |                         | 1,344,299.00   |  |  |  |
| D۵              | 10<br>11<br>rt III   | Direct expense summary Ad<br>Net income summary. Comb<br>Gaming. Complete if the       | ine line 3, column (d), ai                   | nd line 10                                       |                         | (1,605,806.00)<br>(1,392,395.00                      |  |  |  |
|                 |  | than \$15,000 on Form 9  |  | ed res to rollingst                              | , raitiv, line 13, or i | eported more   |  |  |  |
| Revenue         |  |  | (a) Bingo                                    | (b) Pull tabs/instant<br>bingo/progressive bingo | (c) Other gaming        | (d) Total gaming (add col (a) through col (c))       |  |  |  |
| R               | 1  | Gross revenue .  |  |  |                         |  |  |  |  |
| ses             | 2  | Cash prizes .  |  |  |                         |  |  |  |  |
| Expenses        | 3  | Noncash prizes .   |  |  |                         |  |  |  |  |
| Direct I        | 4  | Rent/facility costs .  |  |  |                         |  |  |  |  |
|                 | 5  | Other direct expenses  |  |  |                         |  |  |  |  |
|                 | 6  | Volunteer labor  | ☐ Yes % ☐ No                                 | ☐ Yes% ☐ No                                      | ☐ Yes% ☐ No             |  |  |  |  |
|                 | 7  | Direct expense summary. Ad   | ld lines 2 through 5 in co                   | olumn (d) .                                      |                         | ( )  |  |  |  |
|                 | 8  | Net gaming income summary  | y. Combine line 1, colum                     | nn d, and line 7                                 |                         |  |  |  |  |
|                 | a Is   | nter the state(s) in which the or<br>the organization licensed to op<br>"No," explain: | perate gaming activities                     | in each of these states                          |                         | Yes No   |  |  |  |
|                 | 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No b If "Yes," explain: |  |  |  |                         |  |  |  |  |

| JCHCGG   | 16 O (1 O (11 9 3 0 O 1 9 3 0 - EZ) ZO (1   |       | raye <b>u</b> |
|----------|---|-------|---------------|
| 11<br>12 | Does the organization operate gaming activities with nonmembers?  Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?   | Yes   | □ No          |
| 13       | formed to administer charitable gaming?  Indicate the percentage of gaming activity operated in:  | ☐ Yes | ∐ NO          |
| а        | The organization's facility   |       | %             |
| b        | An outside facility   |       | %             |
| 14       | Enter the name and address of the person who prepares the organization's gaming/special events books and records.   |       |               |
|          | Name ►  |       |               |
|          | Address ►   |       | <del></del>   |
| 15a      | Does the organization have a contract with a third party from whom the organization receives gaming revenue?  | ☐ Yes | □No           |
| b        | If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$  |       |               |
| С        | If "Yes," enter name and address of the third party   |       |               |
|          | Name ►  |       | <b>-</b>      |
|          | Address ►   |       |               |
| 16       | Gaming manager information  |       |               |
|          | Name ►  |       |               |
|          | Gaming manager compensation ▶ \$  |       |               |
|          | Description of services provided ▶  |       |               |
|          | ☐ Director/officer ☐ Employee ☐ Independent contractor  |       |               |
| 17<br>a  | Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?   | ☐ Yes | □ No          |
| b        | Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year > \$  |       |               |
| Part     | Supplemental Information. Complete this part to provide the explanations required by Part I, columns (III) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also copart to provide any additional information (see instructions). |       | iis           |
|          |   |       |               |
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**SCHEDULE 1** (Form 990) Department of the Treasury Internal Revenue Service

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

OMB No 1545-0047

Open to Public Inspection

**2** 

SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT (h) Purpose of grant or assistance Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000 Part II Employer Identification number . ×es ⊠ Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL 20-8630362 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (g) Description of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. (e) Amount of non-cash assistance 27,989 16,310 5,109 616,108 25,000 11,786 50,000 32,612 27,087 (d) Amount of cash grant 501(C)(3) 501(C)(3) 501(C)(4) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) (c) IRC section if applicable General Information on Grants and Assistance the selection criteria used to award the grants or assistance? can be duplicated if additional space is needed 31-1030840 OH 31-1036370 .(5) PLEASURE GUILD OF NATIONAL 31-1036370 34-1613645 31-6025986 OH 25-1798733 .(6) RONALD\_MCDONALD\_HOUSE.CHAR 31-0890152 31-1593013 20-0774144 OH CHAMPIONS OF THE COMMUNITY, (b) EIN (2) NATIONWIDE CHILDREN'S HOSP 5665 HOOVER RD. GROVE CITY, OH (8) THE OHIO STATE UNIVERSITY 525 METRO PL N. St 300 DUBLIN. (1) AMERICAN CANCER SOCIETY .... 700 CHILDREN'S DR. COLUMBUS. 199 S. CENTRAL AVE. COLUMBUS. 410 WOODY HAYES DR. COLUMBUS. 711 LIVINGSTON AVE, COLUMBUS, 1 (a) Name and address of organization 1169 DUBLIN RD, COLUMBUS, OH 100 CHILDREN'S DR. COLUMBUS. 5555 FRANTZ RD. DUBLIN, OH (4) NETCARE FOUNDATION (9) VIAOUEST FOUNDATION (7) THE BUCKEYE RANCH or government Name of the organization (3) FORE HOPE Part II Part I 7

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Schedule I (Form 990) (2011)

ΝŠ

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

Enter total number of other organizations listed in the line 1 table

(12)

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

| Schedule I (F | Schedule I (Form 990) (2011)   |
|---------------|--|
| Part III      | Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22 |
|               | Part III can be duplicated if additional space is needed   |

| (f) Description of non-cash assistance                |   | • |   | • |   |   |   | tional information.   |  |  |  |  |  |
|---|---|---|---|---|---|---|---|---|--|--|--|--|--|
| (e) Method of valuation (book, FMV, appraisal, other) |   |   |   |   |   |   |   | provide the information required in Part I, line 2, and any other additional information. |  |  |  |  |  |
| (d) Amount of<br>non-cash assistance                  |   |   |   |   |   |   |   | required in Part I,   |  |  |  |  |  |
| (c) Amount of cash grant                              |   |   |   |   |   |   |   | vide the information  |  |  |  |  |  |
| (b) Number of recipients                              |   |   |   |   |   |   |   | te this part to pro   |  |  |  |  |  |
| (a) Type of grant or assistance                       |   |   |   |   |   |   |   | Supplemental Information. Complete this part to   |  |  |  |  |  |
|   | - | 2 | က | 4 | 2 | 9 | 7 | Part IV   |  |  |  |  |  |

Schedule I (Form 990) (2011)

#### SCHEDULE L (Form 990 or 990-EZ)

**Transactions With Interested Persons** 

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

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

Open To Public

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

CHAMPIONS OF THE COMMUNITY INC. 20-8630362

Part I Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only).

|         | Complete if the organization a                     |             |                          |  |             |                 |        |                 |            | •,  | (c) Con |  |
|---------|--|-------------|--------------------------|--|-------------|-----------------|--------|-----------------|------------|---|---------|--|
| 1       | (a) Name of disqualified person                    |             |                          | (b) Description of transaction                   |             |                 |        |                 |            | Yes                                       | No      |  |
| (1)     | <del></del>  | <del></del> |                          | <del>                                     </del> |             | <u> </u>        |        |                 |            |   | 163     | 140  |
| (2)     |  |             | <del></del>              | ·  |             |                 |        |                 |            |   |         |  |
| (3)     | · · · · · · · · · · · · · · · · · · ·              |             |                          | <u> </u>   |             |                 |        |                 |            |   |         |  |
| (4)     |  |             |                          |  | <u>.</u>    |                 |        |                 |            |   |         | <del>                                     </del> |
| (5)     |  |             |                          |  |             |                 |        |                 |            |   | -       |  |
| (6)     |  |             |                          |  |             |                 |        |                 |            |   |         |  |
| 2       | Enter the amount of tax imposed under section 4958 |             |                          | on managers or dis                               |             |                 |        | he ye           | ar<br>▶ \$ |   |         |  |
| 3       | Enter the amount of tax, if any, on le             | ne 2, abo   | ve, reim                 | bursed by the organ                              | nization .  |                 |        | !               | ▶ \$       |   |         |  |
| Part I  |  |             |                          |  |             |                 |        |                 |            |   |         |  |
|         | Complete if the organization a                     | nswered     | "Yes" on                 | Form 990, Part IV,                               | line 26, or | Form 990-I      | EZ, Pa | ırt V, li       | ne 38      | Ba.                                       |         |  |
| (a      | (a) Name of interested person and purpose          |             | to or from<br>inization? | (c) Original (d) principal amount                |             | Balance due (e) |        | (e) In default? |            | (f) Approved<br>by board or<br>committee? |         | ritten<br>ment?                                  |
|         |  | То          | From                     |  |             |                 | Yes    | No              | Yes        | No  | Yes     | No   |
| (1)     |  |             |                          |  |             |                 |        |                 |            |   |         |  |
| (2)     |  |             |                          |  | 1           |                 |        |                 |            |   |         |  |
| (3)     |  |             |                          |  |             |                 |        |                 |            |   |         |  |
| (4)     |  |             |                          |  |             |                 |        |                 |            |   | ~~      |  |
| (5)     |  |             |                          |  |             |                 | -      |                 |            |   |         |  |
| (6)     |  |             |                          |  |             |                 | 1      |                 |            |   |         |  |
| (7)     |  |             |                          |  |             |                 | 1      |                 |            |   |         |  |
| (8)     |  |             |                          | ,  | 1           |                 |        |                 |            |   |         |  |
| (9)     |  |             |                          |  |             |                 |        |                 |            |   |         |  |
| (10)    |  |             |                          |  | 1           |                 |        |                 |            |   |         |  |
| Total   |  | <del></del> |                          | ▶ \$   |             |                 |        | ·               |            |   |         |  |
| Part II |  | ing Inter   | ested Po                 | ersons.  | line 27.    |                 |        |                 |            |   |         |  |
|         | (a) Name of interested person                      | (b) Re      | elationship l            | petween interested person<br>organization        | n and the   | (c)             | Amount | and typ         | oe of as   | ssistano                                  | сө      |  |
| (1)     |  |             |                          |  |             |                 |        |                 |            |   |         |  |
| (2)     |  |             |                          |  |             |                 |        |                 |            |   |         |  |
| (3)     |  |             |                          |  |             |                 |        |                 |            |   |         |  |
| (4)     |  |             |                          |  |             | _               |        |                 |            |   |         |  |
| (5)     |  |             |                          |  |             |                 |        |                 |            |   |         |  |
| (6)     |  |             |                          |  |             |                 |        |                 |            |   |         |  |
| (7)     |  |             |                          |  |             |                 |        |                 |            |   |         |  |
| (8)     |  |             |                          |  |             |                 |        |                 |            |   |         |  |
| (9)     |  |             |                          | · <del></del>                                    |             |                 |        |                 |            |   |         |  |
| (10)    |  |             |                          |  |             |                 |        |                 |            |   |         |  |

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

Schedule L (Form 990 or 990-EZ) 2011

| Part IV Business Transactions Involving Complete if the organization and | ing Interested Persons.<br>swered "Yes" on Form 99              | 0, Part IV, line 28a, 2   | 28b, or 28c.                   |             |                               |
|--|---|---------------------------|--------------------------------|-------------|-------------------------------|
| (a) Name of interested person  | (b) Relationship between interested person and the organization | (c) Amount of transaction | (d) Description of transaction | organi      | aring of<br>zation's<br>nues? |
|  |   |                           |                                | Yes         | No                            |
| (1) EUGENE SMITH   | BOARD MEMBER  | NONE                      |                                |             | X                             |
| (2) JOHN A. AMAN   | PRESIDENT   | NONE                      |                                |             | Х                             |
| (3) DANIEL J. MURPHY   | TREASURER   | NONE                      | N/A                            |             | X                             |
| (4) ROBERT W. HORNER, III  | SECRETARY   | NONE                      | N/A                            |             | Х                             |
| (5)  |   |                           |                                |             |                               |
| (6)  |   |                           |                                |             |                               |
| (7)  |   |                           |                                |             |                               |
| (8)  |   |                           |                                |             |                               |
| (9)  |   |                           |                                |             |                               |
| (10) Part V Supplemental Information                                     |   | <u> </u>                  |                                |             | <u> </u>                      |
|  |   |                           |                                |             |                               |
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|  |   |                           |                                |             |                               |

### SCHEDULE M (Form 990)

#### **Noncash Contributions**

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

► Attach to Form 990.

OMB No 1545-0047

2011 Open To Public

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

UNMOTONIC OF THE COMMINITED THE

Employer identification number

CHAMPIONS OF THE COMMUNITY, INC. 20-8630362 Types of Property (c) (b) (d) (a) Noncash contribution Check if Number of contributions or Method of determining amounts reported on applicable items contributed noncash contribution amounts Form 990, Part VIII, line 1g 1 Art-Works of art . 2 Art—Historical treasures 3 Art-Fractional interests . 4 Books and publications . 5 Clothing and household goods 6 Cars and other vehicles 7 Boats and planes . . Intellectual property 8 9 Securities-Publicly traded . Securities-Closely held stock 10 Securities—Partnership, LLC, 11 or trust interests 12 Securities-Miscellaneous 13 Qualified conservation contribution---Historic structures . . . . 14 Qualified conservation contribution-Other Real estate-Residential . . . 15 Real estate—Commercial 16 17 Real estate-Other . . . 18 Collectibles Food inventory X 2 9,700 19 20 Drugs and medical supplies 21 Taxidermy 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 4 288,000 FMV Other ► (MANAGEMENT/GENERAL 4 22,500 FMV 26 Other ► ( PRODUCTION CONTR)B X 79,000 FMV 27 Other ► (ADVERTISING CONTREB X 3 1 555,860 FMV 28 Other ► ( TOURNAMENT PURSE ) Number of Forms 8283 received by the organization during the tax year for contributions for 29 which the organization completed Form 8283, Part IV, Donee Acknowledgement 0 Yes No During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? X 30a b If "Yes," describe the arrangement in Part II. 31 Does the organization have a gift acceptance policy that requires the review of any non-standard X . . . 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash

If the organization did not report an amount in column (c) for a type of property for which column (a) is checked,

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

contributions?

describe in Part II.

b If "Yes," describe in Part II

Schedule M (Form 990) (2011)

32a

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33

| Part II | <b>Supplemental Information.</b> Complete this part to provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information |
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### **SCHEDULE 0** (Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

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

2011

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

Open to Public Inspection

| Name of the o | Name of the organization Employer identification number                  |              |      |         |     |           |        |       |          |         |                          |
|---------------|--|--------------|------|---------|-----|-----------|--------|-------|----------|---------|--------------------------|
| CHAMPI        | ONS  | OF S         | THE  | COMMUNI | TY, | INC.      |        |       |          |         | 20-8630362               |
|               |  |              |      |         |     |           | 1 DOE  | S NOT | DISCLOSE | THE INF | PORMATION TO THE PUBLIC. |
|               |  |              |      |         |     |           |        |       |          |         |                          |
| FORM 9        | FORM 990 PART VI SECTION A, QUESTION 2: DIRECTORS/OFFICERS HAVE BUSINESS |              |      |         |     |           |        |       |          |         |                          |
| RELATI        | ONS  | HIP V        | VITI | OTHER   | DIR | ECTORS/OF | FIC    | ERS.  |          |         |                          |
| FORM 9        | 90   | PART         | VI   | SECTION | Α,  | QUESTION  | 3:     | HNS   | SPORT    | S GRO   | OUP MANAGES THE          |
| TOURNA        | MEN  | т.           |      |         |     |           |        |       |          |         |                          |
|               |  |              |      |         |     |           |        |       |          |         |                          |
|               |  |              |      |         |     |           |        |       |          |         |                          |
|               |  |              |      |         |     |           |        |       |          |         |                          |
|               |  |              |      |         |     |           |        |       |          |         |                          |
|               |  |              |      |         |     |           |        | ••••• |          |         |                          |
|               |  |              |      |         |     |           |        |       |          |         |                          |
|               |  |              |      | ******* |     |           |        |       |          |         |                          |
|               |  |              |      |         |     |           |        |       |          |         |                          |
|               |  |              |      |         |     |           |        |       |          |         |                          |
| •••           |  |              |      |         |     |           |        |       |          |         |                          |
|               |  |              |      |         |     |           |        |       |          |         |                          |
|               |  |              |      |         |     |           |        |       |          |         |                          |
|               |  |              |      |         |     |           |        |       |          |         |                          |
|               |  |              |      |         |     |           | •••••• |       |          |         |                          |
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| **            |  |              |      |         |     |           |        |       |          |         |                          |
|               |  |              |      |         |     |           |        |       |          |         |                          |

| Schedule O (Form 990 or 990-EZ) (2011)  Name of the organization | Employer identification number |  |  |  |  |  |
|--|--------------------------------|--|--|--|--|--|
| CHAMPIONS OF THE COMMUNITY, INC.                                 | 20-8630362                     |  |  |  |  |  |
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& Company, LLP

To the Board of Trustees Champions of the Community, Inc.

### Independent Auditor's Report

We have audited the accompanying statements of financial position of Champions of the Community, Inc. as of December 31, 2011 and 2010, and the related statements of activities and cash flows for the years then ended. These financial statements are the responsibility of the Organization's management. Our responsibility is to express an opinion on these financial statements based on our audits.

We conducted our audits in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audits provide a reasonable basis for our opinion.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Champions of the Community, Inc. as of December 31, 2011 and 2010, and the changes in its net assets and its cash flows for the years then ended, in conformity with accounting principles generally accepted in the United States of America.

John Gerlack & Company LLP

Columbus, Ohio February 7, 2012

# STATEMENTS OF FINANCIAL POSITION

As of December 31, 2011 and 2010

# **ASSETS**

| <u>- 10</u>                      | <del></del>                           |             |         |
|----------------------------------|---------------------------------------|-------------|---------|
|                                  | 2011                                  | _           | 2010    |
| Current Assets:                  | · · · · · · · · · · · · · · · · · · · |             |         |
| Cash                             | \$ 592,721                            | \$          | 605,412 |
| Accounts receivable              | 25,500                                |             | 24,000  |
| Total Current Assets             | 618,221                               | -           | 629,412 |
| Total Assets                     | \$ 618,221                            | \$_         | 629,412 |
|                                  |                                       |             |         |
|                                  | ND NET ASSETS                         |             |         |
| Current Liabilities:             |                                       |             |         |
| Accounts payable                 | \$ 10,816                             | \$          | 2,736   |
| Accrued expenses                 | 6,500                                 |             | 3,500   |
| Deferred revenue                 | 150,000                               |             | 150,000 |
| Total Current Liabilities        | 167,316                               | _           | 156,236 |
| Net Assets                       |                                       |             |         |
| Unrestricted                     | 450,905                               |             | 473,176 |
| Total Net Assets                 | 450,905                               | -           | 473,176 |
| Total Liabilities and Net Assets | \$ 618,221                            | <b>\$</b> - | 629,412 |

# STATEMENTS OF ACTIVITIES

# For the Years Ended December 31, 2011 and 2010

|                                    | 2011         | 2010         |
|------------------------------------|--------------|--------------|
| Revenue:                           |              |              |
| Tournament revenue                 | \$ 3,376,772 | \$ 4,682,420 |
| Interest                           | 1,927        | 1,844        |
| Total Revenue                      | 3,378,699    | 4,684,264    |
| Expenses:                          |              |              |
| Tournament purse                   | 800,000      | 800,000      |
| Contributions to local charities   | 840,104      | 1,991,235    |
| Production                         | 473,671      | 489,897      |
| Management and general             | 403,594      | 393,031      |
| Television production fee          | 321,254      | 279,351      |
| Amateur instructional challenge    | 110,052      | 97,247       |
| Advertising and promotions         | 97,177       | 112,145      |
| Pro-am - Wednesday                 | 124,425      | 107,461      |
| Pro-am - Monday                    | 115,753      | 72,146       |
| Play it Like the Pros              | 35,452       | 34,172       |
| Printing                           | 22,375       | 25,869       |
| Volunteers - supplies and uniforms | 42,118       | 45,455       |
| Public relations                   | 10,339       | 11,145       |
| Caddie expense                     | 4,656        | 5,861        |
| Total Expenses                     | 3,400,970    | 4,465,015    |
| Change in Net Assets               | (22,271)     | 219,249      |
| Net Assets - Beginning of Year     | 473,176      | 253,927      |
| Net Assets - End of Year           | \$ 450,905   | \$ 473,176   |

# STATEMENTS OF CASH FLOWS

# For the Years Ended December 31, 2011 and 2010

|  |     | 2011     |     | 2010     |
|--|-----|----------|-----|----------|
| Cash Flows from Operating Activities:                |     |          | _   |          |
| Change in Net Assets                                 | \$  | (22,271) | \$  | 219,249  |
| Adjustments to reconcile change in net assets to net |     |          |     |          |
| cash provided (used) by operating activities:        |     |          |     |          |
| Increase in accounts receivable                      |     | (1,500)  |     | (16,000) |
| Increase (decrease) in accounts payable              |     | 8,080    |     | (5,300)  |
| Increase in accrued expenses                         |     | 3,000    |     | 3,500    |
| Increase in deferred revenue                         |     | -        |     | 125,000  |
| Net Cash Provided (Used) by Operating Activities     |     | (12,691) | -   | 326,449  |
| Net Increase (Decrease) in Cash and Cash Equivalents |     | (12,691) | _   | 326,449  |
| Cash and Cash Equivalents at Beginning of Year       |     | 605,412  |     | 278,963  |
| Cash and Cash Equivalents at End of Year             | \$_ | 592,721  | \$_ | 605,412  |

#### NOTES TO FINANCIAL STATEMENTS

December 31, 2011

### Note 1 - Organization and Operation:

Champions of the Community, Inc. (the Organization) is a not-for-profit corporation established in 2007 which operates the Nationwide Children's Hospital Invitational, an annual event on the Nationwide Tour. Proceeds from the event benefit central Ohio based charitable organizations, principally pediatric cancer research and treatment at Nationwide Children's Hospital.

#### Note 2 - Summary of Significant Accounting Policies:

The financial statements conform to accounting principles generally accepted in the United States of America applicable to not-for-profit organizations. They are prepared in accordance with the accrual basis of accounting, and reflect all significant receivables, payables, and other liabilities.

#### Use of Estimates:

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

#### Income Taxes:

The Organization, is exempt from income tax under Section 501(c)(3) of the Internal Revenue Code and, therefore, is not subject to income tax.

#### Cash and Cash Equivalents:

The Organization, considers all short-term investments with an original maturity of three months or less to be cash equivalents.

#### **Accounts Receivable:**

The Organization, considers accounts receivable to be fully collectible; accordingly, no allowance for doubtful accounts is required.

#### Deferred Revenue:

Deferred revenue represents sponsorships that have been paid in advance.

#### Concentration of Credit Risk:

The Organization maintains its cash in bank deposit accounts which, at times, may exceed federally insured limits. The Organization has not experienced any losses in such accounts and does not believe it is exposed to any significant credit risk on cash and cash equivalents.

#### NOTES TO FINANCIAL STATEMENTS

December 31, 2011

### Note 2 - Summary of Significant Accounting Policies (continued):

#### **Financial Statement Presentation:**

The Organization, reports information regarding its financial position and activities according to three classes of net assets: unrestricted net assets, temporarily restricted net assets, and permanently restricted net assets. As of December 31, 2011, the Organization has unrestricted net assets only. The Organization is also required to disclose, on a functional basis, costs associated with each program. Substantially all of the expenses incurred by the Organization relate specifically to the Organization's primary program, to operate the Nationwide Children's Hospital Invitational tournament to benefit central Ohio based charitable organizations. Any expenses incurred which do not directly relate to this program are deemed immaterial for financial statement purposes and therefore, are not shown separately.

### Advertising:

The Organization, expenses advertising costs as incurred. Advertising expense amounted to \$97,177 and \$112,145 for the years ended December 31, 2011 and 2010, respectively.

### Note 3 - Accounting for Uncertainty in Income Taxes:

The Organization has adopted the provisions of the Financial Accounting Standards Board (FASB) Accounting Standards Codification (ASC) relating to uncertain tax positions. The Organization does not believe its financial statements include any uncertain tax positions. The Organization is no longer subject to U.S. federal, state or local tax examinations by tax authorities for years before 2007.

#### Note 4 - Subsequent Events:

Subsequent events have been evaluated through February 7, 2012, which is the date the financial statements were available to be issued.