

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



DLN: 93493319035852

1

Department of the Treasury

Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

ntemal F	Revenue	Service In he organization may have to use a copy	or this return to satisfy	state reporting red	quirements	Inspection					
A Fo	the 2	2011 calendar year, or tax year beginning 01-01-2013	1 and ending 12-31-20		Employerida	ntification number					
_		pplicable C Name of organization INDIANA SPORTS CORPORATION		ľ							
Add —	ress ch	Doing Business As		— <u> </u>	31-097511 Telephone nu						
Nan	ne chai	nge j			-						
_	al retui minateo	201 S CAPITOL AVE SLITTE 1200	red to street address) Room/	suite G	(317) 237-5 Gross receipts						
_	ended i			_							
App	lication	pending									
		F Name and address of principal officer		H(a) Is this a	group return	for					
		SUSAN WILLIAMS 201 S CAPITOL AVE SUITE 1200		affiliates	;?	⊤Yes 🔽 No					
		INDIANAPOLIS, IN 462251097		H(b) Are all af							
[Tax	-exem	pt status	4947(a)(1) or		attach a list xemption nui	(see instructions) mber ►					
ı w	ebsite	::► WWW INDIANASPORTSCORP COM									
∢ Form	n of org	ganization Corporation Trust Association Other		L Year of forma	tion 1979 M	State of legal domicile IN					
Pai	rt I	Summary			•						
Governance	1	Briefly describe the organization's mission or most sig TO PERFORM THE CHARITABLE, EDUCATIONAL A SUPPORTED ORGANIZATIONS BY FOSTERING AM	ND SIMILAR EXEMPT I								
30 V C	2 (Check this box দ if the organization discontinued it:	s operations or disposec	of more than 25%	of its net as	sets					
	3 1	Number of voting members of the governing body (Par	t VI, line 1a)	•	3	3.5					
Acuviues &	4 1	Number of independent voting members of the governi	ing body (Part VI, line 1	o)	4	2.7					
2	5 7	Total number of individuals employed in calendar year		5	2!						
3	6 7	Fotal number of volunteers (estimate if necessary) $oldsymbol{\cdot}$			6	800					
-	7 a 7	Fotal unrelated business revenue from Part VIII, colu	ımn (C), line 12		7a	(
	ЬΓ	Net unrelated business taxable income from Form 990	0-T, line 34		7b	(
				Prior Y	ear	Current Year					
a	8	Contributions and grants (Part VIII, line 1h)		1	.,835,577	4,131,675					
Revenue	9	Program service revenue (Part VIII, line 2g)	. 1	.,432,430	1,974,343						
9.61	10	Investment income (Part VIII, column (A), lines 3,		191,054	432,131						
-	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8		-63,791	-521						
	12		l revenue—add lines 8 through 11 (must equal Part VIII, column (A), line								
	13	Grants and similar amounts paid (Part IX, column (A			94,300	6,537,628 80,000					
	14	Benefits paid to or for members (Part IX, column (A			, 0	, , , , , , , , , , , , , , , , , , ,					
	15		aries, other compensation, employee benefits (Part IX, column (A), lines								
\$		5-10)	•								
Expenses	16a	Professional fundraising fees (Part IX, column (A), I		0							
图	b	Total fundraising expenses (Part IX, column (D), line 25) $\blacktriangleright \frac{237}{1}$		2 204 271							
× ው	19	Revenue less expenses Subtract line to nom line	12	Beginning of		<u> </u>					
98	20	Tabel access (Back V. Lace 4.6.)		Year							
8.00											
FE 9											
					,,555,1251	,,,,,,,,,,					
Net Assets or Fund Balances	17 18 19 20 21 22	Other expenses (Part IX, column (A), lines 11a-11 Total expenses Add lines 13-17 (must equal Part Revenue less expenses Subtract line 18 from line: Total assets (Part X, line 16) Total liabilities (Part X, line 26) Net assets or fund balances Subtract line 21 from line:	d, 11f–24e) IX, column (A), line 25) 12	Beginning of Year		4,571 1,965 End of Year 10,582 2,596					
			line 20	6	,559,291	7,986,00					
Inder nowl		Signature Block ties of perjury, I declare that I have examined this return, and belief, it is true, correct, and complete. Declaration of									
•= -		****** Signature of officer		2012- Date	11-13						
Sign Here		BRAD BOWMAN SENIOR VICE PRESIDENT/CFO		- Dute							
Paid		Preparer's signature KEITH T GAMBREL	Date 2012-11-13	self (reparer's taxpay see instructions) 100150740	ver identification number					
Prepa	rer's	Firm's name (or yours KSM BUSINESS SERVICES INC if self-employed),	's name (or yours KSM BUSINESS SERVICES INC								
Jse C	חוy	address, and ZIP + 4 PO BOX 40857			IN ► 35-212320 Phone no ► (3:						
		INDIANAPOLIS, IN 462400857	,								

May the IRS discuss this return with the preparer shown above? (see instructions)

✓ Yes

✓ No

101111 220 (2011)	Form	990	(2011)
-------------------	------	-----	--------

age	2
-----	---

Ρ

Par	t III		nt of Program Se			II	.
1	Briefl	y describe t	he organization's miss	sion			
						OSES OF THE ORGANIZAT ITRAL INDIANA SEE SCHE	
2			on undertake any sıgr 0 or 990-EZ?	nificant program se	rvices during the ye	ear which were not listed on	┌ Yes ┌ No
	If "Ye	s," describe	these new services o	n Schedule O			
3	servi	ces?			t changes in how it	conducts, any program	┌ Yes ┌ No
	If "Ye	s," describe	these changes on Sc	nedule O			
4	exper	ses Section	n 501(c)(3) and 501(c)(4) organizations	and section 4947 (three largest program servic a)(1) trusts are required to re ach program service reporte	eport the amount of
	(Code	e) (Expenses \$	1,773,056	including grants of \$	10,000) (Revenue \$)
	2011	BIG TEN MEN'S	S BASKETBALL TOURNAMEN	TS			
4b	(Code	<u> </u>) (Expenses \$	1,072,183	ıncludıng grants of \$) (Revenue \$)
	2011	BIG TEN FOOT	BALL CHAMPIONSHIP				
4c	(Code	e) (Expenses \$	427,588	ıncludıng grants of \$) (Revenue \$)
	2011	BIG TEN WOM	EN'S BASKETBALL TOURNAI	MENT			
	(Code	e) (Expenses \$	532,660	ıncludıng grants of \$	70,000) (Revenue \$)
			ERVICE ACCOMPLISHMENT HE YEAR AWARDS DINNER	S INCLUDE THE YOUTH	HLINKS, CORPORATE CH	ALLENGE, NCAA DIVISION 1 WOMEN	I'S BACKETBALL CHAMPIONSHIP AND
4d	Othe	er program s	ervices (Describe in	Schedule O)			
	(Exp	enses \$	532,660	including grants o	of\$ 7	0,000) (Revenue \$)
4e	Tota	l program se	ervice expenses > \$	3,805,48	7		

Circulate of Acquired Scriedare	art IV	Checklist of	Required	Schedules
---------------------------------	--------	--------------	----------	-----------

	•		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🕏	2	Yes	
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		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," complete Schedule C, Part II	4		Νο
5	Is the organization a section $501(c)(4)$, $501(c)(5)$, or $501(c)(6)$ organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
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		No
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		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
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	9		No
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^{\bullet}	10	Yes	
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line10? If "Yes," complete Schedule D, Part VI.	11a	Yes	
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		No
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		Νo
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		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e		No
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	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If</i> "Yes," complete Schedule D, Parts XI, XII, and XIII	12a		No
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	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Νo
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, Part I	14b		No
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 U S? If "Yes," complete Schedule F, Part II and IV	15		No
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 U S ? If "Yes," complete Schedule F, Part III and IV	16		No
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? <i>If</i> "Yes," complete Schedule G, Part I	17		No
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	Yes	
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		No
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. All Form 990 filers that operated one or more hospitals must attach audited financial statements	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
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	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, questions 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	Yes	
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 questions 24b-24d and complete Schedule K. If "No," go to line 25	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
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		No
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		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
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 owner? If "Yes," complete Schedule L, Part IV	28c	Yes	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule Ma	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
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		No
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? If "Yes," complete Schedule R, Part I	33		No
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	Yes	
35a	Is any related organization a controlled entity of the filing organization within the meaning of section 512(b)(13)?	35a		No
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		No
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		No
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? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	
		F	orm 99 0	(2011)

Form 990 (2011)

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V \cdot . \cdot . \cdot . $$	•	. [
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable			
	1a 36			
ь	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	Yes	
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			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?			
	Nate If the cum of lines 15 and 25 is greater than 250 year may be required to a file (see instructions)	2b	Yes	
	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	3a		No
L	year?	3b		
		30		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account or securities			
	account)?	4a		No
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			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? \cdot .	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Νo
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			
		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6a		Νo
h	organization solicit any contributions that were not tax deductible?			
U	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and	7a	Yes	
	services provided to the payor?			
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
d	file Form 8282?			
u	These, indicate the number of forms 5252 med during the year.			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit			
	contract?	7e		No_
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No_
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	 7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	/ 9		
•	Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. DId			
	the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess			
	business holdings at any time during the year?	8		N o
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club			
	facilities			
11	Section 501(c)(12) organizations. Enter			
a	Gross income from members or shareholders			
Ь	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
	,			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?			
а	Note. All 501(c)(29) organizations must list in Schedule O each state in which they are licensed to issue			
	qualified health plans, the amount of reserves required by each state, and the amount of reserves the organization	13a		
L	allocated to each state Enter the aggregate amount of reserves the organization is required to maintain by			
D	the states in which the organization is licensed to issue qualified health plans			
c	Enter the aggregate amount of reserves on hand			
	13c			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
h	If "Yes." has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule O	14b		

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

Se	ection A. Governing Body and Management							
			Yes	No				
1a	Enter the number of voting members of the governing body at the end of the tax							
Ia	year							
b	Enter the number of voting members included in line 1a, above, who are independent							
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No				
3	3 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? .							
4								
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No				
6	Did the organization have members or stockholders?	6		No				
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		No				
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		No				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following							
а	The governing body?	8a	Yes					
b	Each committee with authority to act on behalf of the governing body?	8b	Yes					
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O								
	ection B. Policies (This Section B requests information about policies not required by the Internal							
Re	evenue Code.)							
10-	Did the commented have lead about an househor confillators	10-	Yes	No				
	Did the organization have local chapters, branches, or affiliates?	10a		No				
Б	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	Yes					
b	Describe in Schedule O the process, if any, used by the organization to review the Form 990							
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes					
b	Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes					
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes					
13	Did the organization have a written whistleblower policy?	13	Yes					
14	Did the organization have a written document retention and destruction policy?	14	Yes					
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?							
а	The organization's CEO, Executive Director, or top management official	15a	Yes					
b	15b	Yes						
	If "Yes," to line 15a or 15b, describe the process in Schedule O (see instructions)							
16a	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?							
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						
Se	ection C. Disclosure							
17								

- Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection Indicate how you made these available. Check all that apply
 - Own website Another's website V Upon request
- 19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public See Additional Data Table
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization BRAD BOWMAN

201 S CAPITOL AVE SUITE 1200 INDIANAPOLIS, IN 462251097

(317) 237-5000

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated 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, and **current** key employees 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, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

(a) Name and Title A verage hours par week (describe hours for related organizations in Schedule O) See Additional Data Table (b) Position (do not check more than one box, unless person is both an officer and a director/trustee) (c) Position (do not check more than one box, unless person is both an officer and a director/trustee) (describe hours for related organizations is not should be a director/trustee) (describe hours for related organizations is not should be a director/trustee) (describe hours for related organizations is not should be a director/trustee) (describe hours for related organizations) (describe hours for related organizations) (describe hours for the director/trustee) (describe hours for related organizations) (describe hours for the director/trustee) (describe hours for related organizations) (describe hours for the director/trustee) (de	Check this box if neither the organiz	•	lated o	rganı	ızatı	ons	compe	ensat	ed any current or fo	ormer officer, direct	tor, or trustee
for related organizations in Schedule Officer Schedule O) organizations	(A)	(B) Average hours per week	(C) Position (do not check more than one box, unless person is both an officer and a				(C) Position (do not check more than one box, unless person is both an officer and a			(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation from the
See Additional Data Table		for	Individual trustee or director	Institutional Trustee	Officei	Ke) emplojee	Highest compensated employee	Former		MISC)	I
	See Additional Data Table										

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

	(A) Name and Title A verage hours per week (describe hours				C) o no n on son er a /trus	e bo is b nd a stee	x, oth)		(D) Reportable compensation from the organization (W- 2/1099-MISC)		(E) Reportable compensation from related organizations (W- 2/1099- MISC)		(F) Estima amount o compeni from organizat relat	ated of other sation the ion and
		for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former			Misc	organiza	I .	
See A	ddıtıonal Data Table													
												4		
												4		
												+		
1b	Sub-Total		<u> </u>	<u> </u>	<u> </u>			<u> </u>	<u> </u>			1		
С	Total from continuation sheets	to Part VII, Sec	tion A					>						
d 	Total (add lines 1b and 1c). Total number of individuals (inc) who	receive	389,566	n	0		107,107
_	\$100,000 of reportable comper					ccu	above	<i>)</i> wiic	o receive	d more tha				
													Yes	No
3	Did the organization list any for on line 1a? <i>If</i> "Yes," complete Sc.						mploy •	ee, c	or highes	t compens	ated employee	3		l No
4	4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such													
5										No				
Se	ection B. Independent Con	tractors												
1	Complete this table for your five \$100,000 of compensation from or within the organization's tax y	n the organizatio												
		(A) me and business add	dress							Descr	(B) ription of services		Comper	
3001	M SCE I LLC DOUGLAS BLVD SUITE 340 VILLE, CA 95661									OFFICE LEAS	SE			135,634
	Total number of independent cont	ractors (includir	na but r	not lir	nite	d to	those	liste	d above	who recen	ed more than			
	\$100,000 of compensation from			• 111										

Form 990 (2011) Part VIII Statement of Revenue										
Part \	<u>/##1</u>	Statement o	of Revenue		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512,513,or 514		
\$ \$	1a	Federated cam	paigns 1a							
필드	ь	Membership du	es 1b	359,501						
S, G	С	Fundraising eve	ents 1 c	210,089						
#E #	d	Related organiz	ations 1d							
Ξ̈́	e	Government grants	s (contributions) 1e	450,000						
tior sr s	f	All other contribution	ons, gifts, grants, and 1f	3,112,085		İ		j j		
ê₹	g	Noncash contri	butions included in							
Contributions, gifts, grants and other similar amounts		lines 1a-1f \$	00,043							
ठ ह	h	Total. Add lines	s 1 a - 1 f	•	4,131,675					
<u>a</u>				Business Code]		
Ke LI	2a	TICKET REVENUE		711300	1,010,083	1,010,083				
28	Ь	PATRON PROGRAM		711300	442,002	442,002				
Program Serwce Revenue	C	MANAGEMENT FEE	S	711300	282,752	282,752				
	d	OTHER EVENT REV	'ENUE	711300	239,506	239,506				
E	e									
Š	f	All other progra	am service revenue							
<u>~</u>	g	Total. Add lines	s 2a-2f		1,974,343					
	3		ome (including dividen		126 106			125 405		
			ar amounts)	F	136,406			136,406		
	4 5		tment of tax-exempt bond	proceeds						
		Noyalties	(ı) Real	(II) Personal						
	6a	Gross rents	(i) iteal	(ii) i cissilai						
	ь	Less rental								
	c	expenses Rental income								
	d	or (loss) Net rental inco	me or (loss)							
			(ı) Securities	(II) Other						
	7a	Gross amount from sales of assets other	2,225,554							
	ь	than inventory Less cost or	1,929,829							
		other basis and sales expenses								
	С	Gain or (loss)	295,725							
	d	Net gain or (los		▶	295,725			295,725		
Other Revenue	8a	Ψ								
Ä		See Part IV, lin								
<u>∓</u>	b	Lass direct av	penses b	299,750						
₹	c		(loss) from fundraising	300,271 events . •	-521			-521		
	9a		rom gaming activities							
	b c		penses b	vities►						
	10a	Gross sales of returns and allo								
	b		oods sold b]		
	С		(loss) from sales of inve							
	14-	Miscellaneous	s Kevenue	Business Code						
	11a							 		
	b							 		
	C	All other recent						 		
	d e		ue s 11a-11d					 		
		i Otal. A dd illies	3 11a-11u							
	12	Total revenue.	See Instructions .	▶↑	6,537,628	1,974,343	0	431,610		
	_			!	5,557,520	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		.51,010		

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)

<u>c</u>	heck if Schedule O contains a response to any question in this Part IX	<u> </u>	<u> </u>	<u>l .</u>	
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	70,000	70,000		
2	Grants and other assistance to individuals in the United States See Part IV, line 22	10,000	10,000		
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16	,	,		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	326,806	163,403	102,703	60,700
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	Other salaries and wages	938,436	721,422	128,368	88,646
8	Pension plan contributions (include section $401(k)$ and section $403(b)$ employer contributions)	35,985	27,192	5,887	2,906
9	Other employee benefits	147,485	105,908	26,000	15,577
10	Payroll taxes	79,513	56,578	14,193	8,742
11	Fees for services (non-employees)				_
а	Management				_
b	Legal	5,934		5,934	
С	Accounting	20,600		20,600	
d	Lobbying	,		,	
e	Professional fundraising See Part IV, line 17				
f	Investment management fees	35,533	26,650	5,330	3,553
g g	Other	146,389	109,792	21,958	14,639
12	Advertising and promotion	451,331	407,061	33,202	11,068
13	Office expenses	36,442	24,978	9,317	2,147
14	Information technology	12,812	9,609	1,922	1,281
15	Royalties	12,012	3,003	1,922	1,201
16	•	177,830	133,373	26,675	17,782
17	Occupancy		<u>'</u>	 	
	Travel	7,430	7,008	360	62
18	Payments of travel or entertainment expenses for any federal, state, or local public officials			4.075	
19	Conferences, conventions, and meetings	33,170	24,878	4,975	3,317
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	30,340		30,340	
23	Insurance	87,158	48,976	38,182	
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
а	EVENT/PROGRAM PRODUCTIO	1,729,823	1,729,823		
b	EQUIPMENT RENTAL - EVEN	57,605	57,605		
c	HOSPITALITY	49,045	36,784	7,357	4,904
d	MEMBERSHIP EXPENSE	42,552		42,552	
e					
f	All other expenses	39,776	34,447	3,541	1,788
25	Total functional expenses. Add lines 1 through 24f	4,571,995	3,805,487	529,396	237,112
26	Joint costs. Check here ► ☐ If following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation	.,,-30	_,	,	,
	combined educational earniparys and landraiding dollectation			<u> </u>	rm 990 (2011)

Part X **Balance Sheet** (A) (B) Beginning of year End of year 1 1 3.695.862 2 1.190.236 3 424,155 1,885,609 214.796 297.830 4 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 5 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of 6 7 8 9 93.859 9 91.632 Prepaid expenses and deferred charges 141,459 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 10b 103,459 b Less accumulated depreciation 68,340 **10c** 38,000 4,718,294 11 4,388,634 11 12 12 Investments—other securities See Part IV, line 11 13 13 Investments—program-related See Part IV, line 11 . . 14 14 Intangible assets 189,678 15 184,743 15 6,899,358 10,582,310 16 Total assets. Add lines 1 through 15 (must equal line 34) . . . 16 200,939 17 2,409,488 17 Accounts payable and accrued expenses . 18 18 19 139,128 19 186,820 20 20 21 21 Escrow or custodial account liability Complete Part IV of Schedule D . . Liabilities 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L \ldots . \ldots . \ldots 22 23 Secured mortgages and notes payable to unrelated third parties . . . 23 24 24 Unsecured notes and loans payable to unrelated third parties 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 25 D 26 340,067 26 2,596,308 **Total liabilities.** Add lines 17 through 25 Organizations that follow SFAS 117, check here ▶ 🔽 and complete lines 27 Balances through 29, and lines 33 and 34. 27 4,442,810 **27** Unrestricted net assets 4,418,144 1,537,303 28 2,999,615 28 Temporarily restricted net assets Fund 29 579,178 29 568,243 Permanently restricted net assets Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 30 through 34. ö 30 30 Capital stock or trust principal, or current funds Assets 31 31 Paid-in or capital surplus, or land, building or equipment fund 32 32 Retained earnings, endowment, accumulated income, or other funds ¥ 33 Total net assets or fund balances 6.559.291 33 7.986.002 34 Total liabilities and net assets/fund balances 6.899.358 10.582.310

Ра	Check if Schedule O contains a response to any question in this Part XI			.√	
1	Total revenue (must equal Part VIII, column (A), line 12)	,		6.5	537,628
2	Total expenses (must equal Part IX, column (A), line 25)	2			, 571,995
3	Revenue less expenses Subtract line 2 from line 1	3		1,9	965,633
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		6,5	559,291
5	Other changes in net assets or fund balances (explain in Schedule O)	5		- 5	38,922
6		6		7,9	86,002
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII		•	৮	
		_		Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
b	Were the organization's financial statements audited by an independent accountant?	. [2b	Yes	
c	If "Yes," to 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? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	e	2c	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were iss on a separate basis, consolidated basis, or both Separate basis Both consolidated and separated basis	ued			
За	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		No
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	luired	3b		

OMB No 1545-0047

Public Charity Status and Public Support

(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

SCHEDULE A

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

Name of the organization INDIANA SPORTS CORPORATION

Employer identification number

31-0975117

Pa	rt I									
he o	organız	zation is not a p	orivate foundation bed	causeıtıs (F	or lines 1 th	rough 11, che	ck only one	box)		
1	Γ	A church, con	vention of churches,	or associatio	n of churches	s section 170	(b)(1)(A)(i).		
2	Γ	A school desc	ribed in section 170(b)(1)(A)(ii).	(Attach Sch	edule E)				
3	Γ	A hospital or a	a cooperative hospita	ıl service org	anızatıon des	cribed in sec t	tion 170(b)(1)(A)(iii).		
4	Γ	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								
_	_	A								
5	ı	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)								
6	Г	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).								
7	Γ	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)								
_	_				4)/4)/ /6	` - t Dt				
8 9	<u> </u>		trust described in se					rubutione me	h a ra h . n	food and arous
9	,		on that normally rece activities related to i							
			m gross investment							
			ne organization after J						ı cux/non	1 businesses
10	Г		_							
11	ন	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								
e f g	V	other than fou section 509 (a If the organiza check this box Since August following perso	his box, I certify that ndation managers an i)(2) ation received a writtox 17, 2006, has the or ons?	the organizad other than of the organization ac	tion is not coone or more p tion from the	oublicly suppo IRS that it is gift or contribi	tly or indirectorted organized a Type I, Ty	etly by one or cations descr ope II or Typony op of the	more disc ibed in sec e III suppo	tion 509(a)(1) or
			ho directly or indirec			=	th persons d	escribed in (i	_	Yes No
			, the governing body			nization?			<u> </u>	11g(i) No
		• • •	ember of a person de	٠,		.) - h 2			<u> </u>	11g(ii) No
L			ontrolled entity of a pe							l 1g(iii) No
h		Provide the fo	llowing information al	bout the supp	orted organiz	zation(s)				
sup	(i) ame of oported nizatio	d ÈIŃ	(iii) Type of organization (described on lines 1- 9 above or IRC section (see	(iv) Is the organization col (i) list your gover documen	on in ed in ming	(v) Did you note organization col (i) of you	on in your	(vi) Is th organizat col (i) org in the U	e ion in anized	(vii) A mount of support?
			instructions))	Yes	No	Yes	No	Yes	No	
	itional a Table	I								
		1								

Total

0

instructions

Sch	edule A (Form 990 or 99	90-EZ)2011						Page 2
	(Complet	e only if you	checked the	box on line 5,	7, or 8 of Part	(b)(1)(A)(iv) I or if the orgar	nızatıon faıle	d to qualify
			<u>organızatıon f</u>	fails to qualify ι	<u>under the tests</u>	listed below, pl	<u>lease comple</u>	ete Part III.)
	ection A. Public Su					Т	1	
Cal	endar year (or fiscal ye in)	ar beginning	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contribut	ions, and						
	membership fees recei							
	ınclude any "unusual							
_	grants ") Tax revenues levied fo	rtho						
2	organization's benefit a							
	paid to or expended on							
	behalf							
3	The value of services of							
	furnished by a governme the organization withou							
4	Total. Add lines 1 thro	_						
5	The portion of total cor	-						
-	by each person (other	than a						
	governmental unit or p	•						
	supported organization line 1 that exceeds 2%							
	amount shown on line 1							
	(f)	21,0014						
6	Public Support. Subtractine 4	ct line 5 from						
S	ection B. Total Sup	port						
Cal	endar year (or fiscal yea	r beginning	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
_	ın)	_	(4) 2007	(2) 2000	(4) 2005	(4) 2020	(0) 2022	(1) 1 3 4 4
7 8	A mounts from line 4 Gross income from inte	rost –						
0	dividends, payments re							
	securities loans, rents							
	and income from simila	ır						
_	sources							
9	Net income from unrela business activities, wh							
	not the business is reg							
	carried on							
10	Other income (Explain							
	IV) Do not include gai from the sale of capital							
11	Total support (Add line							
	through 10)							
12	Gross receipts from re	lated activities	s, etc (See inst	ructions)			12	
13	First Five Years If the		r the organizati	on's first, second	l, thırd, fourth, or	fıfth tax year as a	501(c)(3) or	
	check this box and sto	p here						▶ □
S	ection C. Computat	ion of Publ	ic Support F	Percentage				
14	Public Support Percen	tage for 2011	(line 6 column	(f) dıvıded by lıne	11 column (f))		14	
15	Public Support Percen	tage for 2010	Schedule A , Pa	rt II, line 14			15	
16a	33 1/3% support test-					line 14 is 33 1/3%	% or more, che	
h	and stop here. The org 33 1/3% support test-					6a and line 15 is	33 1/20% or m	ore check this
D	box and stop here. The					oa, and inte 15 IS	1/3%0 UI M	ore, check this
17a	10%-facts-and-circum	-	•		-	ne 13, 16a, or 16	b and line 14	٠,
	ıs 10% or more, and ıf							
	in Part IV how the orga	anızatıon meet	s the "facts and	d circumstances"	test The organiz	zatıon qualıfıes as	a publicly su	
b	organization 10%-facts-and-circum	stances test—	2010. If the ora	anization did not	check a hov on li	ne 13, 16a 16b	or 17a and lin	▶ □
,	15 is 10% or more, an							-
	Explain in Part IV how	the organizati						
10	supported organization Private Foundation If t		n did not chools	a hov on line 12	16a 16h 17a a	or 17h chack this	hov and coc	► □

▶□

Schedule A (Form 990 or 990-EZ) 2011 Page 3 Part III Support Schedule for Organizations Described in IRC 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.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2007 **(b)** 2008 (c) 2009 (d) 2010 (e) 2011 (f) Total ın) Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ") 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 Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b Public Support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning (a) 2007 **(b)** 2008 (c) 2009 (d) 2010 (e) 2011 (f) Total ın) Amounts from line 6 Gross income from interest, 10a dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b C Net income from unrelated 11 business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 13 11 and 12) First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public Support Percentage for 2011 (line 8 column (f) divided by line 13 column (f)) 15 15 Public support percentage from 2010 Schedule A, Part III, line 15 16 16 Section D. Computation of Investment Income Percentage

Investment income percentage for 2011 (line 10c column (f) divided by line 13 column (f))

19a 33 1/3% support tests—2011. If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not

18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

33 1/3% support tests-2010. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line

more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

Investment income percentage from 2010 Schedule A, Part III, line 17

17

18

17

18

▶[

Part IV	Supplemental Information. Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Also complete this part for any additional information. (See instructions).							
	Facts And Circumstances Test							
	Explanation							

Schedule A (Form 990 or 990-EZ) 2011

Additional Data

Software ID: Software Version:

EIN: 31-0975117

Name: INDIANA SPORTS CORPORATION

Form 990, Special Condition Description:

Special Condition Description

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

4d. Other program services

(Code) (Expenses \$ 532,660 including grants of \$ 70,000) (Revenue \$

OTHER PROGRAM SERVICE ACCOMPLISHMENTS INCLUDE THE YOUTHLINKS, CORPORATE CHALLENGE, NCAA DIVISION 1 WOMEN'S BACKETBALL CHAMPIONSHIP AND NCAA WOMAN OF THE YEAR AWARDS DINNER Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per		(tion that a		/)			(D) Reportable compensation from the (E) Reportable compensation from related		(F) Estimated amount of other compensation
	week	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	organization (W- 2/1099-MISC)	organizations (W- 2/1099- MISC)	from the organization and related organizations
JASON BARCLAY DIRECTOR	2 00	Х						0	0	0
DENNIS BASSETT DIRECTOR	2 00	Х						0	0	0
TANYA BELL DIRECTOR	2 00	Х						0	0	0
TAG BIRGE SECRETARY	2 00	Х		х				0	0	0
PHIL BORST VICE CHAIRMAN	2 00	Х		Х				0	0	0
BILL BROOKS DIRECTOR	2 00	Х						0	0	0
JAMES ART DIRECTOR	2 00	Х						0	0	0
LARRY COHEN DIRECTOR	2 00	Х						0	0	0
MIRIAM ACEVEDO DAVIS DIRECTOR	2 00	Х						0	0	0
SCOTT DAVISON VICE CHAIRMAN	2 00	Х		Х				0	0	0
SCOTT DORSEY DIRECTOR	2 00	Х						0	0	0
DENNIS DYE DIRECTOR	2 00	Х						0	0	0
TOM FROEHLE DIRECTOR	2 00	Х						0	0	0
RICK FUSON DIRECTOR	2 00	Х						0	0	0
DAVID GADIS DIRECTOR	2 00	Х						0	0	0
EARL GOODE DIRECTOR	2 00	Х						0	0	0
ERIK JOHNSON VICE CHAIRMAN	2 00	Х		Х				0	0	0
RYAN KITCHELL DIRECTOR	2 00	Х						0	0	0
JOE LOFTUS DIRECTOR	2 00	Х						0	0	0
ERNI MANN DIRECTOR	2 00	Х						0	0	0
CAROLENE MAYS VICE CHAIRMAN/ASST SECY	2 00	Х		Х				0	0	0
ALLISON MELANGTON DIRECTOR	2 00	Х						0	0	0
MICHAEL MOHR DIRECTOR	2 00	Х						0	0	0
PAUL OKESON DIRECTOR	2 0 0	Х						0	0	0
JIM PARKER DIRECTOR	2 00	Х						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

(A) Name and Title	(B) Average hours		(tion that a			ıll		(D) Reportable compensation	eportable Reportable npensation		
	per week	Individual trustiee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	from the organization (W- 2/1099-MISC)	from related organizations (W- 2/1099- MISC)	compensation from the organization and related organizations	
GREG PORTER DIRECTOR	2 00	Х						0	0	0	
TOM MORRISON DIRECTOR	2 00	Х						0	0	0	
ED SAGEBIEL VICE CHAIRMAN	2 00	Х		Х				0	0	0	
STEVE SANNER DIRECTOR	2 00	Х						0	0	0	
CONNIE SHEPHERD DIRECTOR	2 00	Х						0	0	0	
BILL SHREWSBERRY VICE CHAIRMAN	2 00	Х		х				0	0	0	
LARRY DEWEY DIRECTOR	2 00	Х						0	0	0	
MARK SIFFERLEN DIRECTOR	2 00	Х						0	0	0	
CINDY SIMON SKJODT DIRECTOR	2 00	Х						0	0	0	
RAY HERSCHMAN DIRECTOR	2 00	Х						0	0	0	
KEVIN SPEER DIRECTOR	2 00	Х						0	0	0	
TOBY MCCLAMROCH DIRECTOR	2 00	Х						0	0	0	
LEONARD HOOPS DIRECTOR	2 00	Х						0	0	0	
CHUCK WILLIAMS DIRECTOR	2 00	X						0	0	0	
THERESIA WYNNS DIRECTOR	2 00	Х						0	0	0	
RAUL ZAVALETA DIRECTOR	2 00	Х						0	0	0	
SUSAN WILLIAMS PRESIDENT	40 00			×				169,714	0	73,084	
BRAD BOWMAN SENIOR VICE PRESIDENT/CFO	40 00			×				84,007	0	20,375	
KATIE BETLEY ASSISTANT SECRETARY	2 00			х				0	0	0	
JENNIFER BURK SECRETARY	2 00			х				0	0	0	
JOE DEGROFF CHAIRMAN	2 00			х				0	0	0	
JIM ISCH ASSISTANT TREASURER	2 00			х				0	0	0	
TOM KING IMMED PAST CHAIRMAN	2 00			х				0	0	0	
CINDY LUCCHESE TREASURER	2 00			х				0	0	0	
SUSAN BAUGHMAN SENIOR VICE PRESIDENT	40 00					×		135,845	0	13,648	

DLN: 93493319035852

OMB No 1545-0047

Inspection

SCHEDULE D

(Form 990)

2

3

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

INDIANA SPORTS CORPORATION

Name of the organization **Employer identification number** 31-0975117 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate contributions to (during year) Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose ✓ Yes conferring impermissible private benefit Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically importantly land area Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06 2d

3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during
	the taxable year 🛌
4	Number of states where property subject to conservation easement is located ▶
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?
6	Staff and volunteer hours devoted to monitoring, inspecting and enforcing conservation easements during the year 🛌
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year
	▶ \$
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section $170(h)(4)(B)(i)$ and $170(h)(4)(B)(ii)$?
9	In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

- If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items
- If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art. historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items
 - (i) Revenues included in Form 990, Part VIII, line 1

For Privacy Act and Paperwork Reduction Act Notice, see the Intructions for Form 990

(ii) Assets included in Form 990, Part X

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items

Revenues included in Form 990, Part VIII, line 1

Assets included in Form 990, Part X

Cat No 52283D

Schedule D (Form 990) 2011

Part	Organizations Maintaining Co	llections of Art,	Hist	orio	cal Tre	easur	es, or C	the	r Similar <i>I</i>	\sse	ts (co	ntınued)
3	Using the organization's accession and other items (check all that apply)	r records, check any	of th	e foll	_		-		se of its colle	ection	1	
а	Public exhibition		d	Γ	Loan o	rexch	ange prog	rams				
b	Scholarly research		e	Γ	Other							
c	Preservation for future generations											
4	Provide a description of the organization's c Part XIV	ollections and explai	n how	they	further	r the or	ganızatıor	ı's ex	empt purpos	e ın		
5	During the year, did the organization solicit assets to be sold to raise funds rather than								ılar	Γ,	Yes	┌ No
Par	Escrow and Custodial Arrang Part IV, line 9, or reported an ar	ements. Comple	te ıf	the o	organiz	zation			es" to Form	990	,	·
1a	Is the organization an agent, trustee, custoo included on Form 990, Part X?	dian or other intermed	diary	forco	ontribut	ions o	rotherass	ets r	iot	Γ,	Yes	☐ No
b	If "Yes," explain the arrangement in Part XI	V and complete the f	ollowi	ng ta	ble		Г	<u> </u>		Amou	nt	
С	Beginning balance						ŀ	1c	<u> </u>	11110 u		
d	Additions during the year						}	1d				
e							}	1e				
f	Distributions during the year						-	1f				
	Ending balance	000 D 4 V 4					L	71			.,	
2a	Did the organization include an amount on F		217							J.	Yes	☐ No
	If "Yes," explain the arrangement in Part XI					. !! . L		D	LTV long 47			
Ра	rt V Endowment Funds. Complete	(a)Current Year		were Prior Y			Orm 990 Years Back		T I V , II NE 10 Three Years Ba) Four Y	ears Back
1a	Beginning of year balance	5,180,608	(5)		599,256	(0)1110	4,013,97		973,4	Ť	Ji oui i	cars back
b	Contributions	6,000			6,000		6,10	0	3,606,0	000		
c	Investment earnings or losses	-144,968		-	175,352		719,18	0	-565,4	63		
d	Grants or scholarships											
e	Other expenditures for facilities and programs						40,00	0				
f	Administrative expenses											
g	End of year balance	5,041,640		5,	180,608		4,699,25	6	4,013,9	76		
2	Provide the estimated percentage of the year	r end balance held a	s					-		I		
а	Board designated or quasi-endowment	79 000 %										
Ь	Permanent endowment 11 000 %											
	10.000											
c 3a	Term endowment ► 10 000 % Are there endowment funds not in the posse	ssion of the organiza	tion t	hata	re held	and ac	lministere	d for	the			
-	organization by	Join of the organiza			ic nera	unu u		u 101			Yes	No
	(i) unrelated organizations								3	Ba(i)	Yes	
	(ii) related organizations								3	a(ii)		No
b	If "Yes" to 3a(II), are the related organization									3b		
_		ne organization's endi	owme	nt fu	nds							
	Describe in Part XIV the intended uses of the											
	t VI Land, Buildings, and Equipme			rt X,		0.	ı		1		ı	
				(a		other	(b)Cost or basis (ot		(c) Accumul depreciati		(d) B	ook value
Par	t VI Land, Buildings, and Equipmo			(a	line 1) Cost or	other					(d) B	ook value
Par 1a	Description of property			(a	line 1) Cost or	other					(d) B	ook value
1a b	Description of property Land			(a	line 1) Cost or	other					(d) B	ook value
Par 1a b c	Description of property Land			(a	line 1) Cost or	other	basis (ot		depreciati			
Par 1a b c	Description of property Land			(a	line 1) Cost or	other	basis (ot	ner)	depreciati	on		38,000

Pari VIII Investments—Other Securities. See	Form 990, Part X, line 1.	
(a) Description of security or category	(b)Book value	(c) Method of valuation
(including name of security)	(5)200. Talab	Cost or end-of-year market value
(1)Financial derivatives		
(2)Closely-held equity interests		
Other		
Other		
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)		
		12
Part VIII Investments—Program Related. See	Porm 990, Part X, line	
(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
	-	Cost or end-or-year market value
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)	•	
Part IX Other Assets. See Form 990, Part X, lir	ne 15.	
(a) Descrip	otion	(b) Book value
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1	25.)	
Part X Other Liabilities. See Form 990, Part X	(, line 25.	
Part X Other Liabilities. See Form 990, Part X	(, line 25.	
1 Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	(, line 25.	
1 Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	(, line 25.	
1 Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	(, line 25.	
1 Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	(, line 25.	
1 Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	(, line 25.	
1 Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	(, line 25.	
1 Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	(, line 25.	
1 Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	(, line 25.	
1 Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	(, line 25.	
1 Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	(, line 25.	
1 Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	(, line 25.	
1 Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	(, line 25.	
1 Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	(, line 25.	
1 Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	(, line 25.	
1 Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	(, line 25.	
1 Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	(, line 25.	
Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	(, line 25.	
Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	(, line 25.	
Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	(, line 25.	

Par	Reconcination of Change in Net Assets from Form 990 to Financial Statemen	าเร	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	6,537,628
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	4,571,995
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	1,965,633
4	Net unrealized gains (losses) on investments	4	-538,922
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 - 8	9	-538,922
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	1,426,711
Part	Reconciliation of Revenue per Audited Financial Statements With Revenue p	er R	eturn
1	Total revenue, gains, and other support per audited financial statements	1	6,487,347
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments		
b	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIV)		
e	Add lines 2a through 2d	2e	-50,281
3	Subtract line 2e from line 1	3	6,537,628
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIV) 4b		
С	Add lines 4a and 4b	4c	0
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	6,537,628
Part	Reconciliation of Expenses per Audited Financial Statements With Expenses	per	Return
1	Total expenses and losses per audited financial statements	1	5,060,636
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	_	
a	Donated services and use of facilities		
b	Prior year adjustments	1	
С	Other losses		
d	Other (Describe in Part XIV)		
e	Add lines 2a through 2d	2e	488,641
3	Subtract line 2e from line 1	3	4,571,995
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)		
С	Add lines 4a and 4b	4c	0
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	4,571,995
Par	t XIV Supplemental Information		

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information

additional information	1	
Identifier	Return Reference	Explanation
DESCRIPTION OF INTENDED USE OF ENDOWMENT FUNDS		THE FOCUS FOR THE INVESTMENT OF THE ASSETS WILL BE ON CONSISTENT LONG-TERM CAPITAL APPRECIATION WITH INCOME GENERATION MORE SPECIFICALLY, ISC SEEKS RETURNS THAT ARE SUFFICIENT TO PRESERVE AND ENHANCE THE REAL, INFLATION-ADJUSTED PURCHASING POWER OF THE ASSETS AND MEET SPENDING NEEDS
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48		ISC IS EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE THEREFORE, NO PROVISION OR LIABILITY FOR INCOME TAXES HAS BEEN INCLUDED IN THE CONSOLIDATED FINANCIAL STATEMENTS IN ADDITION, ISC HAS BEEN DETERMINED BY THE INTERNAL REVENUE SERVICE NOT TO BE A PRIVATE FOUNDATION WITHIN THE MEANING OF SECTION 509(A) OF THE INTERNAL REVENUE CODE THERE WAS NO UNRELATED BUSINESS INCOME FOR THE YEARS ENDED DECEMBER 31, 2011 AND 2010 ISC FILES US FEDERAL AND STATE OF INDIANA TAX RETURNS ISC IS NO LONGER SUBJECT TO US FEDERAL AND STATE TAX EXAMINATIONS BY TAX AUTHORITIES FOR YEARS BEFORE 2008
PART XII, LINE 2D - OTHER ADJUSTMENTS		SPECIAL EVENT EXPENSES 300,271
PART XIII, LINE 2D - OTHER ADJUSTMENTS		SPECIAL EVENT EXPENSES 300,271

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493319035852

Employer identification number

OMB No 1545-0047

2011

Open to Public Inspection

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 1

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.

Supplemental Information Regarding

Name of the organization

NDIANA SPORTS CORPORAT	1010			31-0975117	r.
Part I Fundraising Act	ivities. Complet	e if the organiza	ation answered "Yes"	to Form 990, Part IV	, line 17.
 Indicate whether the organ Mail solicitations Internet and e-mail so Phone solicitations In-person solicitations Did the organization have a or key employees listed in If "Yes," list the ten highes to be compensated at least 	licitations s a written or oral agre Form 990, Part VII t paid individuals or	eement with any ir) or entity in conn	Solicitation of no Solicitation of no Solicitation of go Special fundraisi ndividual (including office action with professional sers) pursuant to agreem	n-government grants vernment grants ng events ers, directors, trustees fundraising services? eents under which the fu	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions? Yes No	(iv) Gross receipts from activity	(v) A mount paid to (or retained by) fundraiser listed in col (i)	(vi) A mount paid to (or retained by) organization
Total	organization is regis	stered or licensed	to solicit funds or has b	een notified it is exempt	t from registration or

		more than \$15,000 on Form				ne 18, or reported ,000.
		,,	(a) Event #1 YOUTHLINKS	(b) Event #2	(c) Other Events	(d) Total Events (Add col (a) through
			(event type)	(event type)	(total number)	col (c))
φ	1	Gross receipts	509,839)		509,839
Revenue	2	Less Charitable contributions	210,089			210,089
	3	Gross income (line 1 minus line 2)	299,750			299,750
	4	Cash prizes				
မှာ	5	Non-cash prizes				
euse	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
년 한	8	Entertainment				
ੂ	9	Other direct expenses .	300,271			300,271
	10	Direct expense summary Add lin	es 4 through 9 ın column	(d)		(300,271)
	11	Net income summary Combine Ii	nes 3 and 10 ın column (d)		-521
Par	t III	Gaming. Complete if the or \$15,000 on Form 990-EZ, lir		"Yes" to Form 990, Pa	rt IV, line 19, or repo	orted more than
Reveilue			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col (a) through col (c))
	1	Gross revenue				
ses	2	Cash prizes				
Expenses	3	Non-cash prizes				
	4	Rent/facility costs				
Direct	5	Other direct expenses				
	6	Volunteer labor	Г Yes Г No	Г Yes Г No	┌ Yes	
	7	Direct expense summary Add lines	s 2 through 5 in column (d)	•	()
	8	Net gaming income summary Com	bine lines 1 and 7 in colu	ımn (d)	<u> ►</u>	<u> </u>
9		er the state(s) in which the organiza				
a b		he organization licensed to operate				

Sche	dule G (Form 990 or 990-EZ) 20	11			Page 3
11	Does the organization operate ga	aming activities with nonmembers? .		Г _{Yes} Г	- No
12	Is the organization a grantor, be	neficiary or trustee of a trust or a mem	per of a partnership or other entity		
	formed to administer charitable (gamıng?		· · · · F Yes F	- No
13	Indicate the percentage of gamii	ag activity operated in		1 1	
a				13a	
b					
14		f the person who prepares the organiza			
	Name ►				
	Address ►				
	revenue?	ntract with a third party from whom the			_ No
		ed by the third party 🟲 \$			
С	If "Yes," enter name and address	S			
	Name 🟲				
	Address ►				
16	Gaming manager information				
	Name 🟲				
	Gaming manager compensation I	\$ \$			
	Description of services provided	>			
17 a		Employee er state law to make charitable distribu		· · ·	- No
b	Enter the amount of distributions	required under state law distributed to	o other exempt organizations or sp		-
_		activities during the tax year > \$		hadala C /	
Par	t IV Complete this part to property instructions.)	provide additional information for	responses to quuestion on Sc	nedule G (see	
	Identifier	ReturnReference	Explana	tion	
		•	•		

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

Schedule I (Form 990)

Department of the Treasury

Internal Revenue Service

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

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

▶ Attach to Form 990

OMB No 1545-0047

2011

DLN: 93493319035852

Open to Public Inspection

Name of the organization Employer identification number INDIANA SPORTS CORPORATION 31-0975117 Part I General Information on Grants and Assistance Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to 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. Use (a) Name and address of (c) IRC Code section (d) Amount of cash (e) A mount of non-(f) Method of **(b)** EIN (g) Description of (h) Purpose of grant if applicable valuation non-cash assistance or assistance organization grant cash (book, FMV, appraisal, or government assistance other) (1) INDIANA SCHOOL FOR 35-6000158 501(C)(3) 6,200 PROGRAMMING LASSISTANCE THE BLIND7725 N COLLEGE AVE INDIANAPOLIS, IN 46240 (2) JOHN H BONER 23-7204495 501(C)(3) 6,200 PROGRAMMING COMMUNITY CENTER2236 ASSISTANCE E TENTH ST INDIANAPOLIS, IN 46201 (3) THE OAKS ACADEMY 35-2050595 501(C)(3) 20,000 PROGRAMMING 2301 N PARK AVE LASSISTANCE INDIANAPOLIS, IN 46205

Part III	Grants and Other Assistance to Individuals in the United States.	. Complete if the organization	answered "Yes"	to Form 990,	Part IV, l	line 22.
	Use Schedule I-1 (Form 990) if additional space is needed.					

(a)Type of grant or assistance	(b) Number of recipients	(c) A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
(1) SCHOLARSHIPS	2	10,000			

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

Identifier	Return Reference	Explanation
PROCEDURE FOR MONITORING GRANTS	1	SCHEDULE I, PART I, LINE 2 WRITTEN REPORTS ARE REQUIRED, AND FUNDING CAN BE WITHHELD IF REPORTS ARE NOT FILED. SITE VISITS ARE ALSO MADE TO PROVIDE ADDITIONAL OVERSIGHT.
IN THE U S		

Schedule I (Form 990) 2011

DLN: 93493319035852

OMB No 1545-0047

Open to Public Inspection

Schedule J (Form 990)

Department of the Treasury Internal Revenue Service

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

Compensation Information

► Complete if the organization answered "Yes" to Form 990, Part IV, question 23.

► Attach to Form 990. ► See separate instructions.

Name of the organization INDIANA SPORTS CORPORATION

Employer identification number 31-0975117

Pa	rt I Questions Regarding Compensation			
			Yes	Νo
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items			
	First-class or charter travel Housing allowance or residence for personal use			
	□ Travel for companions □ Payments for business use of personal residence			
	Tax idemnification and gross-up payments F Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement orprovision of all the expenses described above? If "No," complete Part III to explain	1b	Yes	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	Yes	
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply			
	✓ Compensation committee ✓ Written employment contract			
	☐ Independent compensation consultant ☐ Compensation survey or study			
	Form 990 of other organizations A pproval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization			
а	Receive a severance payment or change-of-control payment?	4a		Νo
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	Yes	
c	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		No
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
	Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.			
5	For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of			
a	The organization?	5a		Νo
b	Any related organization?	5b		Νo
	If "Yes," to line 5a or 5b, describe in Part III			
6	For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of			
а	The organization?	6a		Νo
b	Any related organization?	6b		Νo
	If "Yes," to line 6a or 6b, describe in Part III			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7		No
8	Were any amounts reported in Form 990, Part VII, paid or accured pursuant to a contract that was subject to the initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe			
	ın Part III	8		Νo
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	9		

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space needed.

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

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

(A) Name		(B) Breakdown of W-2 and/or 1099-MIS (i) Base (ii) Bonus & Incentive (compensation)		SC compensation (iii) Other reportable compensation	(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(ı)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
			compensation					FUIIII 99U-EZ
(1) SUSAN WILLIAMS	(I) (II)	148,199 0	20,000 0	1,515 0	57,500 0	15,584 0	242,798 0	0

Schedule J (Form 990) 2011 Page **3**

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8 Also complete this part for any additional information

Identifier	Return Reference	Explanation
	PART I, LINE 1A	ISC'S PRESIDENT RECEIVES A CAR ALLOWANCE AND HEALTH CLUB ACCESS AT THE ORGANIZATION'S EXPENSE

Schedule J (Form 990) 2011

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493319035852

OMB No 1545-0047

Schedule L

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Transactions with Interested Persons

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

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

2011

Open to Public Inspection

	f the organization SPORTS CORPORATION							E	mployer i	dent if ica	tion numbe	er
									1-09751			
Part I	Excess Benefit Trar Complete of the organizat										ne 40b	
	o o mproto m tiro o rgamizat					<u> </u>			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			(c)
1	(a) Name of disqu	ualıfıed	person			(b) Desc	ription	of trans	action			rected?
											Yes	No
3 F.	eartha amaiint aftay impaa					. d. a				_		
	er the amount of tax imposetion 4958		ie organ	nzation man	agers or	uisquaiilled pers			rear unde	r · s		
	er the amount of tax, if any	. on line	2.abo	ve. reimburs	ed by th				•	· \$		
			•	•	•					, <u> </u>		
Part I												
	Complete if the organiz	zation a T	nswered	d "Yes" on F	orm 990	, Part IV, line 26	, or Forr	n 990-E	T .	-	a T	
			oan to				(e)]	[n	(f) Approv		(g)Writt	en
(a) Nam	e of interested person and	1	m the zation?	(c)Orig principal a		(d)Balance due	defau		by boar		agreeme	
	purpose			principal a	imount				commit	tee?		
		То	From				Yes	No	Yes	No	Yes	No
								1				
								+				
Total .			<u> </u>		▶ \$			1	+			
Part II	Grants or Assistar	ice Be	nefitt	ina Intere		Persons.						
	Complete if the orga						, line 2	27.				
	a) Name of interested pers					en interested per					pe of assis	tanaa
	a) Name of interested pers	OH		an	d the or	ganızatıon		(C)AII	iount of g	rant or ty	rpe or assis	cance
			_									

				, La contraction of the contract	
Part IV	Business	Transactions	Involving	Interested	Persons

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the	(c) A mount of transaction	(d) Description of transaction	organi	arıng of zatıon's nues?
(1) PACERS SPORTS AND ENTERTAINMENT	organization ISC BOARD MEMBER RICK FUSON IS AN OFFICER OF PACERS SPORTS & ENTERTAINMENT		EVENT PUT ON JOINTLY BY BOTH ORGANIZATIONS	Yes	No No

Part V Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule L (see instructions)

Identifier	Return Reference	Explanation
------------	------------------	-------------

Schedule L (Form 990 or 990-EZ) 2011

DLN: 93493319035852

OMB No 1545-0047

Open to Public Inspection

SCHEDULE M (Form 990)

Department of the Treasury

Internal Revenue Service

NonCash Contributions

▶Complete if the organization answered "Yes" on Form 990, Part IV, lines 29 or 30. ► Attach to Form 990.

Name of the organization INDIANA SPORTS CORPORATION

Employer identification number

				31-0975117			
Part I Types of Property			T ,.				
	(a) Check If applicable	(b) Number of Contributions or items contributed	(c) Contribution amounts reported on Form 990, Part VIII, line	(d Method of d contributio	etermı	_	
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							
8 Intellectual property							
9 Securities—Publicly traded .							
O Securities—Closely held stock	-						
Securities—Partnership, LLC, or trust interests							
2 Securities—Miscellaneous							
3 Qualified conservation contribution—Historic structures							
4 Qualified conservation contribution—Other							
5 Real estate—Residential .							
5 Real estate—Commercial							
7 Real estate—O ther							
3 Collectibles							
9 Food inventory							
O Drugs and medical supplies .							
1 Taxıdermy							
2 Historical artifacts							
3 Scientific specimens							
4 Archeological artifacts							
FOOD AND							
5 Other►(<u>BEVERAGE</u>) PRINTING	X	2	2,500	FMV			
AND 6 Other►(<u>SIGANGE</u>)	Х	1	57,878	FMV			
PRIZES AND							
7 Other►(GIFTS)	X	1	20,000				
8 Other►(<u>EQUIPMENT</u>)	Х	8	19,665	FMV			
9 Number of Forms 8283 receive for which the organization comp				29	1	1 1	1
• • • • • • • • • • • • • • • • • • • •				4 20 11 1 1		Yes	No
Oa During the year, did the organiz							
must hold for at least three yea			·	d to be used			
for exempt purposes for the ent					30a		No
b If "Yes," describe the arrangen	nent in Part 1	II					
1 Does the organization have a g					31	Yes	
2a Does the organization hire or use contributions?		ies or related organizations	to solicit, process, or sell	non-cash	32a		Νo
b If "Yes," describe in Part II							
3 If the organization did not report describe in Part II	rt revenues i	n column (c) for a type of p	roperty for which column (a) is checked,			

Page 2

Part II

Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

Identifier Return Reference Explanation

Schedule M (Form 990) 2011

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493319035852

OMB No 1545-0047

Inspection

SCHEDULE 0 (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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

► Attach to Form 990 or 990-EZ.

Name of the organization INDIANA SPORTS CORPORATION

Employer identification number

31-0975117

ldentifier	Return	Explanation
ORGANIZATION MISSION STATEMENT	Return Reference FORM 990, PART III, LINE 1	INDIANA SPORTS CORPORATION (ISC) SEEKS TO PERFORM THE CHARITABLE, EDUCATIONAL, AND SIMILAR EXEMPT PURPOSES OF ITS SUPPORTED ORGANIZATIONS BY FOSTERING AMATEUR SPORTS COMPETITION IN CENTRAL INDIANA INDIANA SPORTS CORP WAS FOUNDED IN 1979 AS THE NATION'S FIRST SPORTS COMMISSION OVER THE YEARS, INDIANA SPORTS CORP CONTINUES TO SUPPORT SIMILAR SPORTS ORGANIZATIONS IN CENTRAL INDIANA, SUCH AS THE NCAA, USA GY MINASTICS, USA TRACK & FIELD, USA DIVING, US SYNCHRONIZED SWIMMING, THE HORIZON LEAGUE, AND SEVERAL OTHERS BY TARGETING SPORTS AS A GROWTH INDUSTRY FOR INDIANAPOLIS, INDIANA SPORTS CORPORATION WORKS WITH SUPPORTED ORGANIZATIONS TO PROMOTE INDIANA AS AN ATTRACTIVE PLACE TO LIVE, WORK AND VISIT THROUGH SPORTS AND SPORTING EVENTS THAT BRING NATIONAL AND INTERNATIONAL ATTENTION TO THE AREA INDIANA SPORTS CORP ALSO HAS A NUMBER OF YOUTH INITIATIVES TO SUPPORT ITS ROLE OF COORDINATING AND MARKETING MAJOR AMATEUR SPORTING EVENTS, INDIANA SPORTS CORPORATION, EVENT MANAGEMENT, TICKET MARKETING, PROMOTIONS, INCLUDING BID PREPARATION AND PRESENTATIONS, EVENT MANAGEMENT, TICKET MARKETING, PROMOTIONS,
		PUBLICITY AND PUBLIC/MEDIA RELATIONS, CORPORATE DEVELOPMENT (SPONSORSHIP), AND FINANCIAL SERVICES SINCE 1979, INDIANAPOLIS HAS HOSTED MORE THAN 400 NATIONAL AND INTERNATIONAL SPORTING EVENTS, INCLUDING - NCAA CHAMPIONSHIPS, INCLUDING SIX NCAA DIVISION I MEN'S BASKETBALL FINAL FOURS (1980, 1991, 1997, 2000, 2006 AND 2010) AND TWO WOMEN'S FINAL FOURS (2005 AND 2011) - MULTI-SPORT EVENTS INCLUDING THE 1982 U S OLYMPIC FESTIVAL, 1987 PAN AMERICAN GAMES AND THE 2001 WORLD POLICE & FIRE GAMES, - U S OLYMPIC TRIALS AND OTHER NATIONAL GOVERNING BODY (NGB) NATIONAL CHAMPIONSHIPS IN CANOE/KAYAK, DIVING, GYMNASTICS, JUDO, ROWING, SWIMMING, SYNCHRONIZED SWIMMING, TABLE TENNIS, TRACK & FIELD, WRESTLING AND VOLLEYBALL, - WORLD CHAMPIONSHIPS IN TRACK & FIELD (1987), GYMNASTICS (1991), ROWING (1994), BASKETBALL (2002) AND SWIMMING (2004), - THE 2005 SOLHEIM CUP, THE MOST IMPORTANT TEAM EVENT IN WOMEN'S GOLF - INDIANA SPORTS CORP HOSTED THE INAUGURAL BIG TEN FOOTBALL CHAMPIONSHIP GAME IN 2011, WHILE ALSO HOSTING THE BIG TEN MEN'S AND WOMEN'S BASKETBALL TOURNAMENTS IN 2011 OUR UPCOMING SCHEDULE OF EVENTS INCLUDES THE 2012-2015 BIG TEN FOOTBALL CHAMPIONSHIP GAMES, SUPER BOWL XLVI IN 2012, THE 2012, 2014 AND 2016 BIG TEN BASKETBALL TOURNAMENTS, 2015 NCAA MEN'S FINAL FOUR, AND 2011 AND 2016 NCAA WOMEN'S FINAL FOURS, AND MUCH MORE ISC'S CALENDAR IS FILLED WITH ANNUAL EVENTS DEVOTED TO SUPPORTING INDIANA'S YOUTH IN ADDITION, ISC HAS PRESENTED THE YOUTHLINKS INDIANA CHARITY GOLF TOURNAMENT AND PATHFINDER AWARDS SINCE 1988 YOUTHLINKS INDIANA CHARITY GOLF TOURNAMENT AND PATHFINDER AWARDS SINCE 1988 YOUTHLINKS INDIANA CHARITY GOLF TOURNAMENT AND PATHFINDER AWARDS SINCE 1988 YOUTHLINKS INDIANA CHARITY GOLF TOURNAMENT AND PATHFINDER AWARDS SINCE 1988 YOUTHLINKS INDIANA CHARITY GOLF TOURNAMENT AND PATHFINDER AWARDS SINCE 1988 YOUTHLINKS INDIANA PAS BECOME ONE OF THE NATION'S PREMIER CELEBRITY GOLF TOURNAMENTS, AND IT HAS RAISED MORE THAN \$6 3 MILLION TO DATE PROCEEDS BENEFIT LOCAL YOUTH-SERVING ORGANIZATIONS THROUGH, CHAMPS GRANLY-USED SPOR
	FORM 990, PART VI, SECTION A, LINE 4	ORGANIZATION AMENDED ITS ARTICLES OF INCORPORATION TO REFLECT CHANGES IN THE LIST OF SUPPORTED ORGANIZATIONS A COMPLETE LIST CAN BE FOUND IN PART I OF SCHEDULE A
	FORM 990, PART VI, SECTION B, LINE 11	A THIRD PARTY PREPARES THE 990, WHICH IS REVIEWED BY MANAGEMENT AND THE FINANCE COMMITTEE IN DETAIL A COPY OF THE 990 IS PROVIDED TO THE ORGANIZATION'S GOVERNING BODY PRIOR TO FILING
	FORM 990, PART VI, SECTION B, LINE 12C	ANNUAL STATEMENTS ARE OBTAINED, REVIEWED AND SUMMARIZED BY THE PRESIDENT THE FINANCE COMMITTEE REVIEWS AND APPROVES THE SUMMARY CONFLICTED PARTIES ARE REMOVED FROM RELATED DECISION-MAKING
	FORM 990, PART VI, SECTION B, LINE 15	THE EXECUTIVE COMPENSATION COMMITTEE COMPOSED OF FOUR BOARD MEMBERS, DETERMINES THE PRESIDENT'S COMPENSATION THE EXECUTIVE COMPENSATION COMMITTEE DOCUMENTS THEIR DECISION IN COMMITTEE MINUTES
	FORM 990, PART VI, SECTION C, LINE 19	GOVERNING DOCUMENTS, THE CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE NOT GENERALLY MADE AVAILABLE TO THE PUBLIC
CHANGES IN NET ASSETS OR FUND BALANCES	FORM 990, PART XI, LINE 5	NET UNREALIZED LOSSES ON INVESTMENTS -538,922
	FORM 990, PART XII, LINE 2C	THIS PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR
	FORM 990, PART VII AND SCH J- 2	COMPENSATION AND BENEFIT INFORMATION FROM A RELATED ORGANIZATION FOR TANY A BELL, EARLE GOODE, LEONARD HOOPS, TOM MORRISON, CHUCK WILLIAMS, MIRIAM ACEVEDO DAVIS AND THERESIA WYNNS IS AVAILABLE UPON REQUEST
	FORM 990, PART IX, LINE 5	DOES NOT INCLUDE THE COMPENSATION OF SUSAN BAUGHMAN MS BAUGHMAN IS AN EMPLOYEE OF ISC AND SO HER SALARY IS REPORTED IN PART VII, HOWEVER HER EMPLOYMENT IS RELATED TO THE ORGANIZATION OUR 2012 SB INC AND THEREFORE HER COMPENSATION IS REPORTED AS A FUNCTIONAL EXPENSE ON THAT ORGANIZATION'S 990

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -**SCHEDULE R Related Organizations and Unrelated Partnerships** (Form 990)

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

DLN: 93493319035852

Open to Public Inspection

Department of the Treasury Internal Revenue Service

	e organization TS CORPORATION							lent if ication	number		
Part I	Identification of Disregarded Entities (Cor	mplete if the organizat	ion answ	ered "Yes"	on Form 990. Pa	rt IV	31-09751: '. line 33.)	17			
	(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)		(d)	(e) End-of-year assets		(f) Direct controlling entity			
Part II	Identification of Related Tax-Exempt Organizations during		e if the o	ganızatıon	answered "Yes"	on F	orm 990, P	art IV, line	34 becau	ıse ıt had	l one
	(a) Name, address, and EIN of related organization	(b) Primary activity	Legal dor	(c) nıcıle (state n country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3)				cont organ	(g) 512(b)(13) trolled nization
See Additional	Data Table									Yes	No
For Privacy A	Act and Paperwork Reduction Act Notice, see the Instru	uctions for Form 990.		Cat No 501	1 3 5 Y			s	chedule R (Form 990) 2011

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of- year assets	(h) Dispropitionate allocations?		Disproprtionate		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j Genei mana parti	ral or iging	(k) Percentage ownership
							Yes	No		Yes	No			

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
(1) SPORTS MARKETING OF INDIANA 203 S CAPITOL AVE SUITE 1200 INDIANAPOLIS, IN 46225	MARKETING SPORTS	IN		С	6	4,500	100 000 %

Part		s" on Form 990, Par	T IV, line 34, 35, 3	35A, Or 36.)	Yes	No	
	ote. Complete line 1 if any entity is listed in Parts II, III or IV		TT TV2		res	NO	
	ng the tax year, did the organization engage in any of the following transactions with one or more related organ	nizations listed in Parts	S 11-1V /	4-		NI-	
	eceipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity			1a 1b	1	No No	
	Gift, grant, or capital contribution to related organization(s)			1b 1c		No	
	iff, grant, or capital contribution from related organization(s)			1d		No	
	oans or loan guarantees to or for related organization(s)			1u 1e	_	No	
e L	oans or loan guarantees by related organization(s)			16	+	110	
f S	ale of assets to related organization(s)			1f		No	
	urchase of assets from related organization(s)			1g		No	
	xchange of assets with related organization(s)			1h		No	
	ease of facilities, equipment, or other assets to related organization(s)			1i		No	
j L	ease of facilities, equipment, or other assets from related organization(s)			1 <u>j</u>		No	
k Performance of services or membership or fundraising solicitations for related organization(s)							
l Performance of services or membership or fundraising solicitations by related organization(s)							
m S	m Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)						
n S	haring of paid employees with related organization(s)			1n		No	
o F	eimbursement paid to related organization(s) for expenses			10		No	
p F	eimbursement paid by related organization(s) for expenses			1 p		No	
q	ther transfer of cash or property to related organization(s)			1 q		No	
r C	ther transfer of cash or property from related organization(s)			1r		No	
2 I	the answer to any of the above is "Yes," see the instructions for information on who must complete this line, ii	ncluding covered relati	onships and transact	cion thresholds			
	(a) Name of other organization	(b) Transaction type(a-r)	(c) Amount involved	(d) Method of determing Involved		unt	
1) 2)							
2)							
3)							
4)							
5)							
6)		1		I			

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	501(c)(3) organizations?		partners section 501(c)(3) organizations?		partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene man part	j) eral or aging ener?	(k) Percentage ownership
			,	Yes	No			Yes	No		Yes	No					
				·													
							-										

Schedule R (Form 990) 2011

Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

Identifier Return Reference Explanation

Schedule R (Form 990) 2011

Software ID: Software Version:

EIN: 31-0975117

Name: INDIANA SPORTS CORPORATION

Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations

Form 990, Schedule R, Part II - I	dentification of R	elated Tax-I	Exempt Orga	nizations		,
(a) Name, address, and EIN of related organization	(b) Primary Activity	(c) Legal Domicile (State or Foreign Country)	(d) Exempt Code section	(e) Public charity status (if 501(c) (3))	(f) Direct Controlling Entity	g Section 512 (b)(13) controlled organization
INDIANA UNIVERSITY						
355 N LANSING STREET RM 104 INDIANAPOLIS, IN 46202 35-6001673	EDUCATION	IN		LINE 2		No
BUTLER UNIVERSITY 510 W 49TH STREET INDIANAPOLIS, IN 46208 35-0867977	EDUCATION	IN	501(C) (3)	LINE 2		No
CITY OF INDIANAPOLIS 200 E WASHINGTON ST INDIANAPOLIS, IN 46204 35-6001063	GOVERNMENT	IN		LINE 6		No
STATE OF INDIANA 200 W WASHINGTON ST RM 206 INDIANAPOLIS, IN 46204 35-6000158	GOVERNMENT	IN		LINE 6		No
INDIANA BLACK EXPO 3145 N MERIDIAN STREET INDIANAPOLIS, IN 46208 35-1406245	CIVIC SVC	IN	501(C) (3)	LINE 9		No
GREATER INDPLS PROGRESS COMMITTEE INC 200 E WASHINGTON ST INDIANAPOLIS, IN 46204	ECONOMIC DEV	IN	501(C) (3)	LINE 7		No
35-1109966 YMCA OF GREATER INDIANAPOLIS 615 NORTH ALABAMA STREET INDIANAPOLIS, IN 46204 35-0868211	CIVIC SVC	IN	501(C) (3)	LINE 7		No
ARTS COUNCIL OF INDIANAPOLIS 20 NORTH MERIDIAN STREET INDIANAPOLIS, IN 46204 31-1225893	CIVIC SVC	IN	501(C) (3)	LINE 7		No
INDIANAPOLIS CHAMBER OF COMMERCE 111 MONUMENT CIRCLE SUITE 195 INDIANAPOLIS, IN 46204	ECONOMIC DEV	IN	501(C) (6)	LINE 9		No
35-0412920 THE PENROD SOCIETY PO BOX 40817 INDIANAPOLIS, IN 46240 35-6069479	CIVIC SVC	IN	501(C) (3)	LINE 9		No
JEWISH COMMUNITY CENTER 6701 HOOVER ROAD INDIANAPOLIS, IN 46260 23-7099138	CIVIC SVC	IN	501(C) (3)	LINE 9		No
INDIANA CHAMBER OF COMMERCE 115 W WASHINGTON STREET 850 INDIANAPOLIS, IN 46204 35-0411610	ECONOMIC DEV	IN	501(C) (6)			No
CAPITAL IMPROVEMENT BOARD OF MANAGERS 100 S CAPITOL AVE SUITE 100 INDIANAPOLIS, IN 46225	ECONOMIC DEV	IN				No
35-1272463 INDIANA HIGH SCHOOL ATHLETIC ASSOCIATION 9150 N MERIDIAN STREET INDIANAPOLIS, IN 46260 35-0905952	EDUCATION	IN	501(C) (3)	LINE 9		No
LA PLAZA INC 8902 E 38TH STREET INDIANAPOLIS, IN 46226 30-0029575	CIVIC SVC	IN	501(C) (3)	LINE 7		No
INDIANAPOLIS URBAN LEAGUE 777 INDIANA AVENUE INDIANAPOLIS, IN 46202 35-6060655	CIVIC SVC	IN	501(C) (3)	LINE 7		No
INDIANA CONVENTION AND VISITORS ASSOCIATION 200 S CAPITOL AVE SUITE 300 INDIANAPOLIS, IN 46225 35-0412010	CIVIC SVC	IN	501(C) (6)			No
PURDUE UNIVERSITY 401 S GRANT ST WEST LAFAYETTE, IN 47907 35-6002041	EDUCATION	IN		LINE 2		No

Software ID: Software Version:

EIN: 31-0975117

Name: INDIANA SPORTS CORPORATION

Form 990, Schedule A, Part I, Line 11h - Provide the following information about the organizations the organization supports.

organization supports.													
(i) Name of Supported Organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section)	Is organız (ı) lısted gove	v) the ation in d in your rning ment? No	Did you the orga in (i) o supp	u notify nization of your			(vii) A mount of support?				
(A) INDIANA UNIVERSITY	356001673	2	Yes	140	Yes	140	Yes	140	0				
(B) BUTLER UNIVERSITY	350867977	2	Yes		Yes		Yes		0				
(C) CITY OF INDIANAPOLIS	356001063	6	Yes		Yes		Yes		0				
(D) STATE OF INDIANA	356000158	6	Yes		Yes		Yes		0				
(E) INDIANA BLACK EXPO	351406245	9	Yes		Yes		Yes		0				
(F) GREATER INDIANAPOLIS PROGRESS COMMITTEE INC	351109966	7	Yes		Yes		Yes		0				
(G) YMCA OF GREATER INDIANAPOLIS	350868211	7	Yes		Yes		Yes		0				
(H) ARTS COUNCIL OF INDIANAPOLIS	311225893	7	Yes		Yes		Yes		0				
(I) INDIANAPOLIS CHAMBER OF COMMERCE	350412920	9	Yes		Yes		Yes		0				
(J) THE PENROD SOCIETY	356069479	9	Yes		Yes		Yes		0				
(K) JEWISH COMMUNITY CENTER	237099138	9	Yes		Yes		Yes		0				
(L) INDIANA CHAMBER OF COMMERCE	350411610	9	Yes		Yes		Yes		0				
(M) CAPITAL IMPROVEMENT BOARD OF MANAGERS	351272463	6	Yes		Yes		Yes		0				
(N) INDIANA HIGH SCHOOL ATHLETIC ASSOCIATION	350905952	9	Yes		Yes		Yes		0				
(O) LA PLAZA INC	300029575	7	Yes		Yes		Yes		0				
(P) INDIANAPOLIS URBAN LEAGUE	356060655	7	Yes		Yes		Yes		0				
(Q) INDIANAPOLIS CONVENTION AND VISITORS ASSOCIATION	350413010	501(C)(6)	Yes		Yes		Yes		0				
(R) PURDUE UNIVERSITY	356002041	2	Yes		Yes		Yes		0				