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- 990-EZ

Short Form 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)

2011

OMB No 1545-1150

Department of the Treasury Internal Revenue Service Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions). All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.

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

Open to Public Inspection

A	For the	2011 calend	ar year, or tax year beginning , 2011, and ending	, 20
В	Check if ap	plicable	C Name of organization D Em	ployer identification number
	Address c	hange	East Chapel Hill Athletic Association	56-2154502
	Name cha	-	Number and street (or P O box, if mail is not delivered to street address) Room/suite E Tel	ephone number
닏	Initial retui		500 Weaver Dairy Road	(919) 381-3296
H	Terminate Amended		City or town, state or country, and ZIP + 4	oup Exemption
H	Applicatio		Chapel Hill, NC 27514-1721 No.	umber ▶
G		ting Method	✓ Cash Accrual Other (specify) ► H Check	If the organization is not
1	Websit	-		ed to attach Schedule B
J	Tax-exen	npt status (ch		990, 990-EZ, or 990-PF).
_	Check ▶		e organization is not a section 509(a)(3) supporting organization or a section 527 organization and	Lits gross receipts are normally
			00 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be r	• • •
			oses to file a return, be sure to file a complete return	,
L	Add lines	s 5b, 6c, and 7	b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part	II,
	line 25, c	olumn (B) belo	ow) are \$500,000 or more, file Form 990 instead of Form 990-EZ	▶ \$ 72,382
	Part I	Revenu	ie, Expenses, and Changes in Net Assets or Fund Balances (see the instr	
_			the organization used Schedule O to respond to any question in this Part I	•
_	1	_	ons, gifts, grants, and similar amounts received	1 8,419
,	2		ervice revenue including government fees and contracts	2
	3		nip dues and assessments	3 10,787
	4	Investmen	t income	4 16
	5a	Gross amo	ount from sale of assets other than inventory 5a	
	Ь		or other basis and sales expenses	
	c		ss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c
	6		nd fundraising events	
	a	Gross inc	ome from gaming (attach Schedule G if greater than	
9	3	\$15,000)		
Revenue	ь	Gross inco	ome from fundraising events (not including \$ 8,419 of contributions	
á	5	from fund	raising events reported on line-1) (attach-Schedille) & if the	
_	•	sum of suc	ch gross income and contributions exceeds \$15,000) 6b 19,98	34 3.11
	С		ct expenses from gaming and photigising events (2) 6c 9,53	32
	d	Net incom	ne or (loss) from gaming and fundraising events and lines 6a and 6b and subtract	
		line 6c)		6d 10,452
	7a	Gross sale	es of inventory, less returns and allowances	35
	b		of goods sold	14
	С	Gross pro	fit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c 16,281
	8	Other reve	enue (describe in Schedule O)	8 389
	9_		enue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9 46,345
_	10		d similar amounts paid (list in Schedule O)	10 31,542
	11	Benefits p	aid to or for members	11
ď	ดู 12	Salaries, c	other compensation, and employee benefits	12
Evnonege	13	Profession	nal fees and other payments to independent contractors	13
2	14		y, rent, utilities, and maintenance	14
ú	15	Printing, p	ublications, postage, and shipping	15 168
	16		enses (describe in Schedule O)	16 4,740
	17		enses. Add lines 10 through 16	17 36,450
_	, 18		(deficit) for the year (Subtract line 17 from line 9)	18 9,895
ģ	19	Net assets	s or fund balances at beginning of year (from line 27, column (A)) (must agree with	
Š	Ž		ar figure reported on pnor year's return)	
Not Accete	20	Other cha	nges in net assets or fund balances (explain in Schedule O)	
Ž	21		s or fund balances at end of year Combine lines 18 through 20	
_	-			

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 10642I

Form **990-EZ** (2011)

	990-EZ (2011)					Page 2
Par	((•
	Check if the organization used Schedu	le O to respond to a	ny question in this			<u>.</u> . 🗆
			Ĺ	(A) Beginning of year	↓	(B) End of year
22	Cash, savings, and investments		[45,779	+	57,024
23	Land and buildings		[23	
24	Other assets (describe in Schedule O)				24	
25	Total assets		[25	
26	(26	(1,300)
27	Net assets or fund balances (line 27 of colur		<u> </u>	45,779	27	55,674
Par		•		•		Expenses
	Check if the organization used Schedu	lle O to respond to a	ny question in this	Part III] (Req	uired for section
What	t is the organization's primary exempt purpose?					c)(3) and 501(c)(4)
Desc	cribe the organization's program service accom-	olishments for each o	f its three largest p	rogram services,		nizations and section '(a)(1) trusts, optional
as m	neasured by expenses. In a clear and concise	manner, describe the	e services provided	d, the number of		thers)
perso	ons benefited, and other relevant information for	each program title.				
28						

	(Grants \$ 31,542) If this amou	nt includes foreign gra	ants, check here .	<u> ▶ □</u>	28a	62,487
2 9			***************************************			
	(Grants \$) If this amou	nt includes foreign gra	ants, check here .	▶ 🗌	29a	
30						
						ļ
	(Grants \$) If this amou	nt includes foreign gra	ants, check here	▶ 🗆	30a	
31	(Grants \$) If this amou		ants, check here	• 🗆	30a	
	Other program services (describe in Schedule (Grants \$) If this amou)) nt includes foreign gra	ants, check here		30a 31a	
	Other program services (describe in Schedule C)) nt includes foreign gra	ants, check here			
32	Other program services (describe in Schedule (Grants \$) If this amou	o) nt includes foreign gra a through 31a)	ants, check here		31a	62,487
32	Other program services (describe in Schedule (Grants \$) If this amount of the program service expenses (add lines 28)	o) nt includes foreign gra a through 31a) (ey Employees. List eac	ants, check here	npensated. (see the	31a 32	62,48 ctions for Part IV.
32	Other program services (describe in Schedule (Grants \$) If this amount total program service expenses (add lines 28 t IV List of Officers, Directors, Trustees, and I	o) nt includes foreign gra a through 31a) (ey Employees. List eac	ants, check here ch one even if not cor ny question in this (c) Reportable	npensated. (see the Part IV	31a 32 Instru	62,48: ctions for Part IV.
32	Other program services (describe in Schedule (Grants \$) If this amount total program service expenses (add lines 28 t IV List of Officers, Directors, Trustees, and I	nt includes foreign gra a through 31a) (ey Employees. List ead alle O to respond to a (b) Title and average hours per week	ants, check here ch one even if not corny question in this (c) Reportable compensation	npensated. (see the Part IV	31a 32 Instru	62,487
32	Other program services (describe in Schedule C (Grants \$) If this amount of the Common of the Commo	nt includes foreign gra a through 31a) (ey Employees. List eacule O to respond to a	ants, check here ch one even if not cor ny question in this (c) Reportable	npensated. (see the Part IV. (d) Health benefits contributions to emplo	31a 32 Instru	62,48: ctions for Part IV.
32 Par	Other program services (describe in Schedule C (Grants \$) If this amount of the Common of the Commo	nt includes foreign gra a through 31a) (ey Employees. List each alle O to respond to a (b) Title and average hours per week devoted to position	ants, check here ch one even if not cor ny question in this (c) Reportable compensation (Forms W-2/1099-MISC	npensated. (see the Part IV. (d) Health benefits contributions to emplo	31a 32 Instru	62,487
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Part				ugo u
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	Part	V	
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		Yes	No
	detailed description of each activity in Schedule O	33		1
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		1
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		✓
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
ь 38а	Did the organization file Form 1120-POL for this year?	37b		√
b	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	38a		✓
39 a	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under. section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		1
С	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T.	40e		✓
41	List the states with which a copy of this return is filed. ▶	•		
42a	The organization's books are in care of ▶ Telephone no. ▶			
	Located at ► ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over		13.6	T
b	a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country:	42b	Yes	No ✓
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside the US?	42c	1	✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 – Check here	• •		► □
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		No
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		→
С	Did the organization receive any payments for indoor tanning services during the year?	44c	_	√
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		1.7
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		√
45b	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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		3

om 99	90-EZ (2011)						age
	Did the appropriate and a discrete and			h - h - 16 - 6		Yes	Nó
46	Did the organization engage, directly or in to candidates for public office? If "Yes," of			benair of or in opposit	. 46	 	
art			·	haritable trusts on		ction	
	501(c)(3) organizations and section and 52, and complete the tables	on 4947(a)(1) none) for lines 50 and 51	kempt charitable tru	sts must answer qu			b
	Check if the organization used Sch	hedule O to respond	to any question in the	nis Part VI	<u></u>	1-4	
47	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Par		section 501(h) election	n in effect during the	tax . 47	Yes	No
48	Is the organization a school as described in		i)? If "Yes." complete S	Schedule E	48	-	1
49a	Did the organization make any transfers to				. 49a	† -	7
b	If "Yes," was the related organization a se		_		. 49b		Ì
50	Complete this table for the organization's employees) who each received more than			ization If there is non			
	(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimat other coi		
NONE							
-			İ				
f	Total number of other employees paid ov	er \$100,000	. NONE	·	L		
51	Complete this table for the organization \$100,000 of compensation from the organization	's five highest compo	ensated independent one, enter "None."	contractors who eac	h received	more	e tha
(a)	Name and address of each independent contractor pa	aid more than \$100,000	(b) Type of service (c) Cor			tion	
NON			•				
			-				
		••••					
			-				
	<u> </u>						

52 Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Sign Here Alvin C. Oakley / Treasurer Type or print name and title Date PTIN Preparer's signature Check I if self-employed Print/Type preparer's name **Paid Preparer** Firm's name Firm's ElN ▶ **Use Only** Firm's address ▶ Phone no May the IRS discuss this return with the preparer shown above? See instructions ► ☐ Yes ☐ No

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

2011

Department of the Treasury Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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

Open to Public Inspection

OMB No 1545-0047

Name of the organization

Employer identification number

East	Cha	pel Hill Athletic								56-21	
	t I			rity Status (All orga						nstructio	ns.
The (tion because it is: (Fo							-
1	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).										
2				170(b)(1)(A)(ii). (Attac							
3				spital service organiza							
4			earch organizatione, city, and state	n operated in conjunc e:	ction with	a hospit	al descrit	oed in se	ction 170)(b)(1)(A)((iii). Enter the
5			on operated for t)(1)(A)(iv). (Comp	the benefit of a collect plete Part II.)	ge or uni	versity ov	wned or	operated	by a go	vernment	al unit described in
6 7		An organizatio	n that normally	nment or governmenta receives a substantia (A)(vi). (Complete Par	part of					ut or from	n the general public
8		A community t	trust described in	n section 170(b)(1)(A)	(vi). (Cor	nplete Pa	ırt II.)				
9				receives: (1) more that				m contri	butions.	members	hip fees, and gross
		receipts from support from	activities related gross investme	I to its exempt functi nt income and unrel fter June 30, 1975 Se	ons-sul ated bus	bject to d siness ta	certain ex xable inc	ceptions ome (les	s, and (2) ss section	no more	than 331/3% of its
10		-	_	operated exclusively					•	4).	
11	_			d operated exclusive		-	-			-	or to carry out the
		purposes of o	ne or more pub	licly supported organ describes the type of	izations	describe	d in secti	on 509(a	a)(1) or se	ection 50	9(a)(2). See section
		a Type I	b 🗆			III-Funct		•			Type III-Other
e		By checking th		that the organization					v bv one		
			ndation manage	rs and other than one							
f			ation received a	written determination	on from t	the IRS t	that it is	a Type	I, Type I	l, or Typ	e III supporting
ç		Since August following person		ne organization accep	oted any	gift or co	ontributio	n from a	ny of the	•	
				ndirectly controls, eitl	ner alone	or toget	her with	persons	described	d in (ii) ar	nd Yes No
				ody of the supported							11g(i)
		(ii) A family m	ember of a perso	on described in (i) abo	ve?						11g(ii)
				a person described in							11g(iii)
ŀ)			on about the support							3(/
(i)		e of supported ganization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section	(iv) Is the organization in col (i) listed in your governing document? (v) Did you notify the organization in col (i) of your		nization in of your	(vi) Is the organization in col (i) organized in the		(vii) Amount of support	
				(see instructions))	Yes	No	Yes	No No	Yes	S?	
	-			<u> </u>	163	140	162	140	res	NO	
(A)											
(B)											
(C)											
(D)											
(E)		_									
				ı						1	i

Total

Part	(Complete only if you checked the						•
	Part III. If the organization fails to						amy arraor
Section	on A. Public Support			, p			
Calen	dar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	- V. Z. 152, 5					
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f).						
6	Public support. Subtract line 5 from line 4.		<u></u>			<u> </u>	
	on B. Total Support					_	
	dar year (or fiscal year beginning in) 🕨	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4					ļ	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 12 13	Total support. Add lines 7 through 10 [Gross receipts from related activities, etc. First five years. If the Form 990 is for the	ne organization			n, or fifth tax y	12 rear as a section	on 501(c)(3)
	organization, check this box and stop her			<u> </u>			🕨 🗆
	on C. Computation of Public Suppor					T T	
14	Public support percentage for 2011 (line 6		•			14	<u>%</u>
15 16a	Public support percentage from 2010 Sch 331/3% support test—2011. If the organization qual box and stop here. The organization qual	zation did not	check the box	on line 13, an	d line 14 is 33	•	
b	33 ¹ / ₃ % support test—2010. If the organicheck this box and stop here. The organic					e 15 is 33¹/3%	
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization mee Part IV how the organization meets the "forganization	ets the "facts-	-and-circumsta umstances" te	ances" test, ch	eck this box a	nd stop here.	Explain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizate Explain in Part IV how the organization m supported organization	tion meets the neets the "fact	e "facts-and-c ts-and-circums	ercumstances" stances" test.	test, check t The organization	his box and st	top here.
18	Private foundation. If the organization durinstructions	d not check a	box on line 13	3, 16a, 16b, 17	a, or 17b, che	ck this box and	see

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

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

If the organization fails to qualify under the tests listed below, please complete Part II.)

	If the organization fails to qualify	under the tes	ts listed belo	w, please cor	nplete Part II	<u>.) </u>	
Section	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees				• •	•	
2	received (Do not include any "unusual grants") Gross receipts from admissions, merchandise	16,628	18,474	26.901	18,500	19,206	99,709
	sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	44,670	40,251	38,890	53,001	52,771	229,583
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	61,298	58,725	65,791	71,501	71,977	329,292
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .						
b	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						
8	Public support (Subtract line 7c from line 6.)						
Secti	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6	61,298	58,725	65,791	71,501	71,977	329,292
10a	Gross income from interest, dividends,		-				
	payments received on securities loans, rents, royalties and income from similar sources.	23	19	8	13	16	79
h	Unrelated business taxable income (less						
_	section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	23	19	8	13	16	79
11	Net income from unrelated business activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)					-	
13	Total support. (Add lines 9, 10c, 11, and 12.)	61,321	58,744	65,799	71,514	71,993	329,371
14	First five years. If the Form 990 is for the organization, check this box and stop he			d, third, fourth,	or fifth tax ye	ar as a section	n 501(c)(3)
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2011 (line 8			3. column (fl)		15	99 98 %
16	Public support percentage from 2010 Sch		-			16	99.97 %
-	ion D. Computation of Investment In			<u></u>	· · · · ·		22.07 /0
17	Investment income percentage for 2011 (v line 13 colun	nn (fi)	17	0.02 %
18	Investment income percentage from 2010					18	0.03 %
19a	331/3% support tests—2011. If the organ						
.54	17 is not more than 331/3%, check this box						
ь	331/3% support tests – 2010. If the organiz						
	line 18 is not more than 331/2%, check this l						
20	Private foundation. If the organization di		_				_

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

OMB No 1545-0047 :011

en to Public

Department of the Treasury Internal Revenue Service ▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions. Name of the organization Employer identification number East Chapel Hill Athletic Association 56-2154502 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. а ☐ Mail solicitations e Solicitation of non-government grants ☐ Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events d ☐ In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ✓ No If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (or retained by) fundraiser listed in col (i) (iii) Did fundraiser have custody or control of contributions? (vi) Amount paid to (or retained by) organization (i) Name and address of individual (iv) Gross receipts (ii) Activity or entity (fundraiser) from activity Yes No 1 2 3 5 6 8 9 10 **Total** 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Pa	ırt II	Fundraising Events. Com than \$15,000 of fundraising gross receipts greater tha	ng event contributions			
			(a) Event #1 Banner Sales (event type)	(b) Event #2 Golf Tournament (event type)	(c) Other events	(d) Total events (add col (a) through col (c))
Revenue	1 2	Gross receipts Less. Charitable contributions	7,250.00	12,734.00		
	3	Gross income (line 1 minus line 2)	7,250.00	12,734.00		19,984.00
	4	Cash prizes				
	5	Noncash prizes		568.92		568.92
uses	6	Rent/facility costs	_	3,600.00		3,600.00
Oirect Expenses	7	Food and beverages .		2,010.62	-	2,010.62
Direc	8	Entertainment	:			
	9	Other direct expenses .	3,351.95			3,351.95
Pa	10 11 rt III	Direct expense summary. Ad Net income summary. Comb Gaming. Complete if the than \$15,000 on Form 9	oine line 3, column (d), a e organization answer	nd line 10		9,531.49) 10,452.51 reported more
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
-Be	1	Gross revenue				
ses	2	Cash prizes				
ect Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
_	5	Other direct expenses .				
	6	Volunteer labor	Yes %	☐ Yes% ☐ No	☐ Yes % ☐ No	
	7	Direct expense summary. Ac	dd lines 2 through 5 in c	olumn (d)		()
	8	Net gaming income summar	y Combine line 1, colur	nn d, and line 7	<u> ▶</u>	
ę	a Is	nter the state(s) in which the or the organization licensed to o "No," explain:		ming activities:	?	
10		ere any of the organization's g	gaming licenses revoked	l, suspended or termina	ited during the tax year	

chedu	e G (Form 990 or 990-EZ) 2011 Page 3
11 12	Does the organization operate gaming activities with nonmembers?
13	Indicate the percentage of gaming activity operated in:
а	The organization's facility
b	An outside facility
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:
	Name ▶
	Address ▶
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?
	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$
С	If "Yes," enter name and address of the third party:
	Name ▶
	Address►
16	Gaming manager information:
	Name ▶
	Gaming manager compensation ▶ \$
	Description of services provided ▶
	☐ Director/officer ☐ Employee ☐ Independent contractor
17 a	Mandatory distributions: Is the organization required under state law to make chantable distributions from the gaming proceeds to retain the state gaming license?
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$
Part	Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047 2011

Employer identification number

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

► Attach to Form 990 or 990-EZ.

Open to Public Inspection

East Chapel Hill Athletic Association	56-2154502
Line 8 - OTHER REVENUE described as follows:	
\$389.41 is from the Sales and Use Tax Refunds for the period of 1/1/08 through 6/30/08	
Line 10 - GRANTS AND SIMILAR AMOUNTS PAID describe as follows:	······
\$ 7,118.80 Turf Grass installed on football practice field	
\$ 2,439.23 Memberships of team parents paid to teams' General Fund Account	
\$ 150.00 Coaches' board attendance fee paid to team's General Fund Account	·····
\$ 3,750.00 Team representative attendance fees paid to team's General Fund.	
\$ 9,635.51 Purchase of new football helmets	
\$ 8,448.00 Various Small Grants	
\$ 31,542 TOTAL	
Line 16 - OTHER EXPENSES described as follows	······································
\$ 2,473.52 for the 3 awards banquets for the winter, spring and fall seasons	
\$ 2,024.63 for expenses associated with Homecoming Events	
\$ 12.18 for hospitality food and drink provided to coaches and referresat the basketball co	nference tournament held 3/31/11
\$ 229.85 for annual website renewal fee	
\$ 4,740.18 TOTAL	
Line 26 - TOTAL LIABILITIES of \$1,350 are listed as follows:	
\$ 950 Check #2094 dated 12/31/11 Posted to account on 1/10/12	
\$ 250 Check #2095 dated 12/31/11 Posted to account on 1/10/12	
\$ 150 Check # 2096 dated 12/31/11 Posted to account on 1/10/12	
\$1,350 TOTAL	
······	

Schedule O (Form 990 or 990-EZ) (2011)	~ F	Page 2
Name of the organization	Employer identification number	7
	56-2154502	
······································		
	·	
		**
•		
	····	