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Form 990

## Return of Organization Exempt From Income Tax

OMB No 1545-0047

2011

Open to Public  
InspectionDepartment of the Treasury  
Internal Revenue ServiceUnder section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung  
benefit trust or private foundation)

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

<b>A For the 2011 calendar year, or tax year beginning</b>		September 1, 2011, and ending	August 31, 2012
<b>B Check if applicable</b>		<b>C Name of organization</b> Vineyard Community Center	
<input type="checkbox"/> Address change		Doing Business As	
<input type="checkbox"/> Name change		Number and street (or P.O. box if mail is not delivered to street address)	
<input type="checkbox"/> Initial return		Room/suite	
<input type="checkbox"/> Terminated		E Telephone number	
<input type="checkbox"/> Amended return		614-259-5500	
<input type="checkbox"/> Application pending		F Name and address of principal officer Will Shearer, Executive Director	
		6000 Cooper Road, Westerville, Ohio 43081-8984	
		G Gross receipts \$ 2,302,948.32	
I Tax-exempt status <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c)( ) (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
J Website: ► www.vineyardcommunitycenter.org		H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list (see instructions)	
K Form of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ►		H(c) Group exemption number ►	
		L Year of formation 2006	M State of legal domicile OH

**Part I Summary**

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: In December 2011, the Organization received recognition from the U.S. Dept. of Justice, Executive Office for Immigration Review, Board of Immigration Appeals, to allow the Organization to provide Immigration Counseling Services. The Organization also expanded its programming for high school students by starting LAUNCH: Life-Readiness for High Schoolers, during after-school and summer hours.			
	2 Check this box ► <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.			
Revenue	3 Number of voting members of the governing body (Part VI, line 1a) . . . . .	3	4	
5 Number of independent voting members of the governing body (Part VI, line 1b) . . . . .	4	0		
6 Total number of individuals employed in calendar year 2011 (Part V, line 2a) . . . . .	5	0		
7a Total unrelated business revenue from Part VIII, column (C), line 12 . . . . .	6	810		
b Net unrelated business taxable income from Form 990-T, line 34 . . . . .	7a	0.00		
	7b	0.00		
8 Contributions and grants (Part VIII, line 1h) . . . . .	Prior Year		Current Year	
9 Program service revenue (Part VIII, line 2g) . . . . .	1,468,929.76		1,643,959.06	
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . . . .	566,732.78		658,916.24	
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . . .	0.00		0.00	
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	674.44		73.02	
	2,036,336.98		2,302,948.32	
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . . . .	813.58		0.00
14 Benefits paid to or for members (Part IX, column (A), line 4) . . . . .	0.00		0.00	
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,535,851.66		1,805,101.08	
16a Professional fundraising fees (Part IX, column (A), line 11e) . . . . .	6,780.00		1,740.00	
b Total fundraising expenses (Part IX, column (D), line 25) ► 23,789.69	TEN FIVE			
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . . . . .	543,812.94		554,015.08	
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) OSC	2,087,258.18		2,360,856.16	
19 Revenue less expenses. Subtract line 18 from line 12	(50,921.20)		(57,907.84)	
Net Assets or Fund Balances	20 Total assets (Part X, line 16) . . . . .	Beginning of Current Year		End of Year
21 Total liabilities (Part X, line 26) . . . . .	192,288.01		136,664.76	
22 Net assets or fund balances. Subtract line 21 from line 20 . . . . .	67,529.82		69,814.41	
	124,758.19		66,850.35	

**Part II Signature Block**

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	Signature of officer	Jan. 3, 2013
	William B. Shearer, Executive Director & Treasurer	Date
Type or print name and title		

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ►	Firm's EIN ►			
	Firm's address ►	Phone no			

May the IRS discuss this return with the preparer shown above? (see instructions)  Yes  No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2011)

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**Part III Statement of Program Service Accomplishments**Check if Schedule O contains a response to any question in this Part III 1 Briefly describe the organization's mission:

To transform the City by love and good deeds for the glory of God, extending the truth, power, and love of God to build friendships with our City, one life at a time.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  Yes  No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes  No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code: ) (Expenses \$ 917,546.47 including grants of \$ 0.00 ) (Revenue \$ 376,182.15 )

Vineyard Early Childhood Center achieved the following: (1) maintained "One Star" quality rating through Ohio's "Step Up To Quality" program, which recognizes excellence in early childhood education programs ("Three Star" rating is highest level); (2) reduced from 61% to 56% the percentage of enrolled children from low- to moderate-income families (measured by eligibility for Title XX), reflecting increased diversity of families served; (3) maintained six all-day classrooms for ages six weeks to five years (plus half-day pre-school during academic year) and, against license capacity of 104 children per day, had average daily attendance of 101.1 (0.5% decrease).

4b (Code: ) (Expenses \$ 457,716.49 including grants of \$ 0.00 ) (Revenue \$ 146,168.52 )

"The Zone" After-School and Summer Program achieved the following: (1) average daily attendance of Kindergarten through 8th-graders during academic year decreased from 85.4 to 67.5 (21%); (2) for fifth straight year, received grant from City of Columbus based on The Zone's impact on children's character development, cultural enrichment, and academic performance (particularly children from low- to moderate-income families); (3) extended summer programming for Kindergarten through 8th graders to seven weeks (16% increase over summer 2011 and 338% increase in total hours since 2009); (4) was awarded two AmeriCorps-VISTA members for Summer 2012; (5) maintained summer volunteer service opportunities for high school students, resulting in 23 high school students providing over 3,000 hours of volunteer service during the summer; and (6) had average daily attendance in summer program of 368 children, 60% of whom were from households with income at or below 200% of the federal poverty guideline.

4c (Code: ) (Expenses \$ 234,950.28 including grants of \$ 0.00 ) (Revenue \$ 37,217.49 )

The Organization's Social Outreach Programs achieved the following: (1) authorized by U.S. Dept. of Justice, Executive Office for Immigration Review, Board of Immigration Appeals, to provide immigration legal counseling services, and hired individual to serve as accredited immigration legal services counselor pursuant to the same authorization; (2) average number of programs operated per month increased from 44 to 53.7 (22%); (3) average attendance increased from 1,827/month to 2,521/month (38%); and (4) increased volunteers-in-service per month from 102 to 111.9 (9.7%).

4d Other program services (Describe in Schedule O.)

(Expenses \$ 454,954.64 including grants of \$ 0.00 ) (Revenue \$ 37,217.49 )

4e Total program service expenses ► 2,043,249.61

**Part 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	✓	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	✓	
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		✓
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II		✓
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III		✓
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I		✓
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		✓
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		✓
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		✓
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V		✓
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI		
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		
c	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		
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		
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X		
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		
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII		
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		
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		
14 a	Did the organization maintain an office, employees, or agents outside of the United States?		
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV		
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV		
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV		
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)		
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		
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		
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

**Part IV Checklist of Required Schedules (continued)**

		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	✓
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	✓
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	✓
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25	24a	✓
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	<b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	✓
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b	✓
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26	✓
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27	✓
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	✓
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	✓
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	✓
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	✓
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30	✓
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31	✓
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	✓
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	✓
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	✓
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	✓
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	✓
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36	✓
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	✓
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	✓

**Part V Statements Regarding Other IRS Filings and Tax Compliance**Check if Schedule O contains a response to any question in this Part V . . . . . 

		Yes	No
<b>1a</b>	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	<b>1a</b> 32	
<b>b</b>	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	<b>1b</b> 0	
<b>c</b>	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	<b>1c</b> <input checked="" type="checkbox"/>	
<b>2a</b>	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>2a</b> 0	
<b>b</b>	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <i>Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)</i>	<b>2b</b> <input type="checkbox"/>	
<b>3a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year?	<b>3a</b> <input checked="" type="checkbox"/>	
<b>b</b>	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	<b>3b</b> <input type="checkbox"/>	
<b>4a</b>	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	<b>4a</b> <input checked="" type="checkbox"/>	
<b>b</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.	<b>4b</b> <input type="checkbox"/>	
<b>5a</b>	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	<b>5a</b> <input checked="" type="checkbox"/>	
<b>b</b>	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	<b>5b</b> <input checked="" type="checkbox"/>	
<b>c</b>	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	<b>5c</b> <input type="checkbox"/>	
<b>6a</b>	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	<b>6a</b> <input checked="" type="checkbox"/>	
<b>b</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	<b>6b</b> <input type="checkbox"/>	
<b>7</b>	<b>Organizations that may receive deductible contributions under section 170(c).</b>	<b>7a</b> <input checked="" type="checkbox"/>	
<b>a</b>	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	<b>7b</b> <input type="checkbox"/>	
<b>b</b>	If "Yes," did the organization notify the donor of the value of the goods or services provided?	<b>7c</b> <input checked="" type="checkbox"/>	
<b>c</b>	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	<b>7d</b> <input type="checkbox"/>	
<b>d</b>	If "Yes," indicate the number of Forms 8282 filed during the year	<b>7e</b> <input checked="" type="checkbox"/>	
<b>e</b>	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<b>7f</b> <input checked="" type="checkbox"/>	
<b>f</b>	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<b>7g</b> <input type="checkbox"/>	
<b>g</b>	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	<b>7h</b> <input type="checkbox"/>	
<b>h</b>	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	<b>8</b> <input type="checkbox"/>	
<b>8</b>	<b>Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	<b>9a</b> <input type="checkbox"/>	
<b>9</b>	<b>Sponsoring organizations maintaining donor advised funds.</b>	<b>9b</b> <input type="checkbox"/>	
<b>10</b>	<b>Section 501(c)(7) organizations.</b> Enter:	<b>10a</b> <input type="checkbox"/>	
<b>a</b>	Initiation fees and capital contributions included on Part VIII, line 12	<b>10b</b> <input type="checkbox"/>	
<b>b</b>	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	<b>11a</b> <input type="checkbox"/>	
<b>11</b>	<b>Section 501(c)(12) organizations.</b> Enter:	<b>11b</b> <input type="checkbox"/>	
<b>a</b>	Gross income from members or shareholders	<b>12a</b> <input type="checkbox"/>	
<b>b</b>	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	<b>12b</b> <input type="checkbox"/>	
<b>12a</b>	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?	<b>13a</b> <input type="checkbox"/>	
<b>b</b>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	<b>13b</b> <input type="checkbox"/>	
<b>13</b>	<b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>	<b>13c</b> <input type="checkbox"/>	
<b>a</b>	Is the organization licensed to issue qualified health plans in more than one state?	<b>14a</b> <input checked="" type="checkbox"/>	
<b>b</b>	<i>Note. See the instructions for additional information the organization must report on Schedule O.</i>	<b>14b</b> <input type="checkbox"/>	
<b>c</b>	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	<b>14c</b> <input type="checkbox"/>	
<b>14a</b>	Did the organization receive any payments for indoor tanning services during the tax year?	<b>14a</b> <input checked="" type="checkbox"/>	
<b>b</b>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	<b>14b</b> <input type="checkbox"/>	

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

### Section A. Governing Body and Management

1a Enter the number of voting members of the governing body at the end of the tax year. If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.

1b 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?

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 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?

5 Did the organization become aware during the year of a significant diversion of the organization's assets?

6 Did the organization have members or stockholders?

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?

b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?

8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:

a The governing body?

b Each committee with authority to act on behalf of the governing body?

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

		Yes	No
1a	4		
1b	0		
2		✓	
3		✓	
4		✓	
5		✓	
6		✓	
7a	✓		
7b	✓		
8a	✓		
8b	✓		
9		✓	

### Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

10a Did the organization have local chapters, branches, or affiliates?

b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?

11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?

b Describe in Schedule O the process, if any, used by the organization to review this Form 990.

12a Did the organization have a written conflict of interest policy? If "No," go to line 13

b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?

c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done

13 Did the organization have a written whistleblower policy?

14 Did the organization have a written document retention and destruction policy?

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?

a The organization's CEO, Executive Director, or top management official

b Other officers or key employees of the organization

If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).

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?

	Yes	No
10a	✓	
10b		
11a	✓	
12a	✓	
12b	✓	
12c	✓	
13	✓	
14	✓	
15a	✓	
15b	✓	
16a		✓
16b		

### Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ► **None (Ohio registration does not require 990 filing)**

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

Own website  Another's website  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 during the tax year.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ► **Marius Douglas, 6000 Cooper Road, Westerville, Ohio 43081-8984, (614) 890-0000**

**Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

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

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

**1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

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

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee	Institutional trustee	Officer	Key employee	Highest compensated			
(1) Kerry Davis Pastoral Director	50	✓		✓			37,504.09	0.00	51,592.13
(2) Craig Heselton no title	1	✓		✓			0.00	99,011.78	61,728.87
(3) Rich Nathan no title	1	✓		✓			0.00	133,726.41	85,313.21
(4) Will Shearer Executive Director	50	✓		✓			46,474.34	0.00	43,979.71
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									

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

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations	
		Or director	Individual trustee	Institutional trustee	Officer	Key employee	Highest compensated	Former		
(15)										
(16)										
(17)										
(18)										
(19)										
(20)										
(21)										
(22)										
(23)										
(24)										
(25)										

1b Sub-total . . . . .	►	83,978.43	232,738.19	242,613.92
c Total from continuation sheets to Part VII, Section A . . . . .	►	0.00	0.00	0.00
d Total (add lines 1b and 1c) . . . . .	►	83,978.43	232,738.19	242,613.92

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ► 0

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual . . . . .	3	✓
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 individual . . . . .	4	✓
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person . . . . .	5	✓

## Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
None		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ►	0
--	---

## Part VIII Statement of Revenue

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns . . .	1a 80,550.81				
	1b Membership dues . . .	1b 0.00				
	1c Fundraising events . . .	1c 0.00				
	1d Related organizations . . .	1d 911,748.18				
	1e Government grants (contributions)	1e 587,441.22				
	1f All other contributions, gifts, grants, and similar amounts not included above	1f 64,218.85				
	g Noncash contributions included in lines 1a-1f \$	0.00				
<b>h Total. Add lines 1a-1f . . . . . ►</b>	<b>1,643,959.06</b>					
Program Service Revenue	Business Code					
	2a Early Childhood Center	624410	376,182.15	376,182.15	0.00	
	2b After-School/Summer K-8th grade	611710	146,168.52	146,168.52	0.00	
	2c Sports & Exercise Programs	713990	99,348.08	99,348.08	0.00	
	2d Social Outreach Programs	624100	37,217.49	37,217.49	0.00	
	2e n/a					
	2f All other program service revenue . . . . .					
<b>g Total. Add lines 2a-2f . . . . . ►</b>	<b>658,916.24</b>					
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts) . . . . . ►		0.00	0.00	0.00	
	4 Income from investment of tax-exempt bond proceeds ►		0.00	0.00	0.00	
	5 Royalties . . . . . ►		0.00	0.00	0.00	
	6a Gross rents . . .	(i) Real 0.00	(ii) Personal 0.00			
	6b Less: rental expenses . . .	0.00	0.00			
	6c Rental income or (loss) . . .	0.00	0.00			
	6d Net rental income or (loss) . . . . . ►		0.00	0.00	0.00	0.00
7a Gross amount from sales of assets other than inventory . . .	(i) Securities 0.00	(ii) Other 73.02				
7b Less: cost or other basis and sales expenses . . .	0.00	0.00				
7c Gain or (loss) . . .	0.00	73.02				
7d Net gain or (loss) . . . . . ►		73.02	73.02	0.00	0.00	
8a Gross income from fundraising events (not including \$ 0.00 of contributions reported on line 1c). See Part IV, line 18 . . . . . a						
8b Less: direct expenses . . . . . b	0.00					
8c Net income or (loss) from fundraising events ►	0.00			0.00	0.00	
9a Gross income from gaming activities. See Part IV, line 19 . . . . . a						
9b Less: direct expenses . . . . . b	0.00					
9c Net income or (loss) from gaming activities . . . . . ►	0.00		0.00	0.00	0.00	
10a Gross sales of inventory, less returns and allowances . . . . . a						
10b Less: cost of goods sold . . . . . b	0.00					
10c Net income or (loss) from sales of inventory . . . . . ►	0.00		0.00	0.00	0.00	
Miscellaneous Revenue		Business Code				
11a n/a						
11b						
11c						
11d All other revenue . . . . .						
<b>e Total. Add lines 11a-11d . . . . . ►</b>	<b>0.00</b>					
<b>12 Total revenue. See instructions. . . . . ►</b>	<b>2,302,948.32</b>	<b>2,302,948.32</b>	<b>0.00</b>	<b>0.00</b>		

## Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	0.00	0.00		
2	Grants and other assistance to individuals in the United States. See Part IV, line 22	0.00	0.00		
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	0.00	0.00		
4	Benefits paid to or for members	0.00	0.00		
5	Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	185,152.03	23,300.10	161,851.93	0.00
7	Other salaries and wages	0.00	0.00	0.00	0.00
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	1,272,528.96	1,186,565.61	68,442.91	17,520.44
9	Other employee benefits	28,433.15	26,013.16	1,543.74	876.26
10	Payroll taxes	233,154.90	218,604.19	12,214.75	2,335.96
11	Fees for services (non-employees):	85,832.04	79,010.96	5,504.05	1,317.03
a	Management	0.00	0.00	0.00	0.00
b	Legal	14,390.00	14,390.00	0.00	0.00
c	Accounting	0.00	0.00	0.00	0.00
d	Lobbying	0.00	0.00	0.00	0.00
e	Professional fundraising services See Part IV, line 17	1,740.00			1,740.00
f	Investment management fees	0.00	0.00	0.00	0.00
g	Other	253,380.89	253,380.90	0.00	0.00
12	Advertising and promotion	121.45	121.45	0.00	0.00
13	Office expenses	46,550.93	13,207.65	33,343.28	0.00
14	Information technology	6,282.40	1,464.50	4,817.90	0.00
15	Royalties	0.00	0.00	0.00	0.00
16	Occupancy	10,556.56	10,556.56	0.00	0.00
17	Travel	2,765.27	1,923.74	841.53	0.00
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0.00	0.00	0.00	0.00
19	Conferences, conventions, and meetings	11,255.56	9,338.72	1,916.84	0.00
20	Interest	0.00	0.00	0.00	0.00
21	Payments to affiliates	0.00	0.00	0.00	0.00
22	Depreciation, depletion, and amortization	5,665.84	5,665.84	0.00	0.00
23	Insurance	1,961.95	121.50	1,840.45	0.00
24	Other expenses Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a	Supplies-After-School/Summer school age	51,783.39	51,783.39	0.00	0.00
b	Supplies-Early Childhood Center	23,235.78	23,235.78	0.00	0.00
c	Supplies-Sports & Exercise Programs	88,544.30	88,544.30	0.00	0.00
d	Supplies-Free Health Clinics	14,047.38	14,047.38	0.00	0.00
e	All other expenses Minor miscellaneous	23,473.38	21,973.90	1,499.48	0.00
25	Total functional expenses. Add lines 1 through 24e	2,360,856.16	2,043,249.61	293,816.86	23,789.69
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

## Part X Balance Sheet

		(A) Beginning of year		(B) End of year	
Assets	1 Cash—non-interest-bearing	51,388.09	1	37,922.29	
	2 Savings and temporary cash investments	0.00	2	0.00	
	3 Pledges and grants receivable, net	119,923.01	3	83,434.01	
	4 Accounts receivable, net	18.60	4	15.99	
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L				
		0.00	5	0.00	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)				
		0.00	6	0.00	
	7 Notes and loans receivable, net	0.00	7	0.00	
	8 Inventories for sale or use	0.00	8	0.00	
	9 Prepaid expenses and deferred charges	0.00	9	0.00	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 88,525.08			
	b Less: accumulated depreciation	10b 73,232.61	20,958.31	10c 15,292.47	
	11 Investments—publicly traded securities		0.00	11	0.00
	12 Investments—other securities. See Part IV, line 11		0.00	12	0.00
	13 Investments—program-related. See Part IV, line 11		0.00	13	0.00
14 Intangible assets		0.00	14	0.00	
15 Other assets. See Part IV, line 11		0.00	15	0.00	
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34)		192,288.01	16	136,664.76	
Liabilities	17 Accounts payable and accrued expenses	60,839.42	17	57,102.41	
	18 Grants payable	0.00	18	0.00	
	19 Deferred revenue	6,690.40	19	12,712.00	
	20 Tax-exempt bond liabilities	0.00	20	0.00	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		0.00	21	0.00
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		0.00	22	0.00
	23 Secured mortgages and notes payable to unrelated third parties		0.00	23	0.00
	24 Unsecured notes and loans payable to unrelated third parties		0.00	24	0.00
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D		0.00	25	0.00
	<b>26 Total liabilities.</b> Add lines 17 through 25		67,529.82	26	69,814.41
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ► <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.				
	27 Unrestricted net assets	96,995.67	27	56,918.72	
	28 Temporarily restricted net assets	27,762.52	28	9,931.63	
	29 Permanently restricted net assets	0.00	29	0.00	
	Organizations that do not follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 30 through 34.				
	30 Capital stock or trust principal, or current funds		30		
	31 Paid-in or capital surplus, or land, building, or equipment fund		31		
	32 Retained earnings, endowment, accumulated income, or other funds		32		
	33 Total net assets or fund balances	124,758.19	33	66,850.35	
	<b>34 Total liabilities and net assets/fund balances</b>	192,288.01	34	136,664.76	

**Part XI Reconciliation of Net Assets**Check if Schedule O contains a response to any question in this Part XI 

1	Total revenue (must equal Part VIII, column (A), line 12) . . . . .	1	2,302,948.32
2	Total expenses (must equal Part IX, column (A), line 25) . . . . .	2	2,360,856.16
3	Revenue less expenses. Subtract line 2 from line 1 . . . . .	3	(57,907.84)
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . . . . .	4	124,758.19
5	Other changes in net assets or fund balances (explain in Schedule O) . . . . .	5	0.00
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B)) . . . . .	6	66,850.35

**Part XII Financial Statements and Reporting**Check if Schedule O contains a response to any question in this Part XII 

1 Accounting method used to prepare the Form 990:  Cash  Accrual  Other \_\_\_\_\_  
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.

2a Were the organization's financial statements compiled or reviewed by an independent accountant? . . . . .

b Were the organization's financial statements audited by an independent accountant? . . . . .

c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? . . . . .  
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.

d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both:

Separate basis  Consolidated basis  Both consolidated and separate basis

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? . . . . .

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

	Yes	No
2a	✓	
2b	✓	
2c	✓	
3a		✓
3b		

**SCHEDULE A**  
(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

**Public Charity Status and Public Support**

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.

OMB No 1545-0047

**2011**

**Open to Public  
Inspection**

Name of the organization

Vineyard Community Center

Employer identification number

75-3210233

**Part I Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1  A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
- 2  A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)
- 3  A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
- 4  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: \_\_\_\_\_
- 5  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  A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- 7  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.)
- 8  A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 9  An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)
- 10  An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
- 11  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h.
 

a  Type I      b  Type II      c  Type III—Functionally integrated      d  Type III—Other

e  By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box . . . . .

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? . . . . .

(ii) A family member of a person described in (i) above? . . . . .

(iii) A 35% controlled entity of a person described in (i) or (ii) above? . . . . .

h Provide the following information about the supported organization(s).

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?	(v) Did you notify the organization in col. (i) of your support?	(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of support
					Yes	No	
(A)							
(B)							
(C)							
(D)							
(E)							
<b>Total</b>							

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

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

**Section A. Public Support**

Calendar 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.") . . . . .	953,531.08	1,056,150.09	1,665,686.52	1,468,929.76	1,643,959.06	6,788,256.51
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .	0.00	0.00	0.00	0.00	0.00	0.00
3 The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .	0.00	0.00	0.00	0.00	0.00	0.00
<b>4 Total.</b> Add lines 1 through 3 . . . . .	<b>953,531.08</b>	<b>1,056,150.09</b>	<b>1,665,686.52</b>	<b>1,468,929.76</b>	<b>1,643,959.06</b>	<b>6,788,256.51</b>
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) . . . . .						0.00
<b>6 Public support.</b> Subtract line 5 from line 4. . . . .						<b>6,788,256.51</b>

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4 . . . . .	953,531.08	1,056,150.09	1,665,686.52	1,468,929.76	1,643,959.06	6,788,256.51
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . .	0.00	0.00	0.00	0.00	0.00	0.00
9 Net income from unrelated business activities, whether or not the business is regularly carried on . . . . .	0.00	0.00	0.00	0.00	0.00	0.00
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) . . . . .	0.00	1,221.07	1,338.91	674.44	73.02	3,307.44
<b>11 Total support.</b> Add lines 7 through 10 . . . . .						<b>6,791,563.95</b>
12 Gross receipts from related activities, etc. (see instructions) . . . . .					<b>12</b>	<b>2,739,211.50</b>
<b>13 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> . . . . . ► <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

14 Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f)) . . . . .	<b>14</b>	<b>99.95 %</b>
15 Public support percentage from 2010 Schedule A, Part II, line 14 . . . . .	<b>15</b>	<b>99.95 %</b>
16a <b>33 1/3% support test—2011.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization . . . . . ► <input checked="" type="checkbox"/>		
b <b>33 1/3% support test—2010.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization . . . . . ► <input type="checkbox"/>		
17a <b>10%-facts-and-circumstances test—2011.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here</b> . Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . . ► <input type="checkbox"/>		
b <b>10%-facts-and-circumstances test—2010.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here</b> . Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . . ► <input type="checkbox"/>		
18 <b>Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions . . . . . ► <input type="checkbox"/>		

**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.)

**Section A. Public Support**

Calendar 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.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose . . .						
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 . . .						
<b>6 Total.</b> Add lines 1 through 5 . . .						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons .						
<b>b</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						
<b>c</b> Add lines 7a and 7b . . .						
<b>8 Public support</b> (Subtract line 7c from line 6.) . . . . .						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6 . . . .						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources .						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 . . .						
<b>c</b> Add lines 10a and 10b . . .						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) . . . .						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12) . . . . .						
<b>14 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here . . . . . ► <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

15 Public support percentage for 2011 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2010 Schedule A, Part III, line 15 . . . . .	16	%

**Section D. Computation of Investment Income Percentage**

17 Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2010 Schedule A, Part III, line 17 . . . .	18	%
<b>19a 33½% support tests—2011.</b> If the organization did not check the box on line 14, and line 15 is more than 33½%, and line 17 is not more than 33½%, check this box and stop here. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
<b>b 33½% support tests—2010.</b> If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33½%, and line 18 is not more than 33½%, check this box and stop here. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
<b>20 Private foundation.</b> If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► <input type="checkbox"/>		

**Part IV Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions.)

**Public Charity Status:** The Organization considered itself to be a Section 509(a)(2) public charity during its first five tax years and, accordingly, had checked Line 9 instead of Line 7 of Part I. Since then, the Organization has understood itself to be a Section 170(b)(1)(A)(vi) public charity and now checks Line 7 of Part I. Accordingly, the Organization now completes Part II of Schedule A instead of Part III.

**Accounting Method:** Financial data reported by the Organization on Schedule A, Part III for previous years was calculated on the cash basis, consistent with instructions for Schedule A for fiscal years ending prior to Dec. 31, 2008. For fiscal years ending on or after Dec. 31, 2008, financial data reported on Schedule A is to be calculated using the method of accounting indicated by the Organization on Part XI, Line 1 (for 2008 and 2009) or Part XII, Line 1 (for 2010 and 2011), which, for the Organization, is the accrual method. Accordingly, certain financial data reported by the Organization on its 2011 Schedule A, Part II is different (but not materially so) from financial data reported by the Organization on its Schedule A, Part III for 2008 and 2009.

**Schedule A, Part II, Line 10:** The Organization operates a free dental clinic as part of Vineyard Free Health Clinics, and the service provider used by the Organization to dispose properly of dentistry metals recovered from patients' teeth (e.g., from fillings) paid the Organization a total of \$73.02 for the recovered metals.

**SCHEDULE D**  
(Form 990)

Department of the Treasury  
Internal Revenue Service

**Supplemental Financial Statements**

OMB No 1545-0047

**2011**

Open to Public  
Inspection

Name of the organization

Vineyard Community Center

Employer identification number

75-3210233

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

**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.** Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year . . . . .		
2 Aggregate contributions to (during year) . . . . .		
3 Aggregate grants from (during year) . . . . .		
4 Aggregate value at end of year . . . . .		

5 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? . . . . .	<input type="checkbox"/> Yes	<input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? . . . . .	<input type="checkbox"/> Yes	<input type="checkbox"/> No

**Part II Conservation Easements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).	
<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.	

	Held at the End of the Tax Year
2a Total number of conservation easements . . . . .	
2b Total acreage restricted by conservation easements . . . . .	
2c Number of conservation easements on a certified historic structure included in (a) . . . . .	
2d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register . . . . .	

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax 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? . . . . .	<input type="checkbox"/> Yes <input type="checkbox"/> No
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 section 170(h)(4)(B)(ii)? . . . . .	<input type="checkbox"/> Yes <input type="checkbox"/> No
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.	

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items	
b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items.	
(i) Revenues included in Form 990, Part VIII, line 1 . . . . .	► \$ . . . . .
(ii) Assets included in Form 990, Part X . . . . .	► \$ . . . . .
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:	
a Revenues included in Form 990, Part VIII, line 1 . . . . .	► \$ . . . . .
b Assets included in Form 990, Part X . . . . .	► \$ . . . . .

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)**

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

a <input type="checkbox"/> Public exhibition	d <input type="checkbox"/> Loan or exchange programs
b <input type="checkbox"/> Scholarly research	e <input type="checkbox"/> Other _____
c <input type="checkbox"/> Preservation for future generations	

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes  No

**Part IV Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No

b If "Yes," explain the arrangement in Part XIV and complete the following table:

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21?  Yes  No

b If "Yes," explain the arrangement in Part XIV.

**Part V Endowment Funds.** Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

a Board designated or quasi-endowment ► %  
 b Permanent endowment ► %  
 c Temporarily restricted endowment ► %

The percentages in lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

	Yes	No
3a(i)		
3a(ii)		

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIV the intended uses of the organization's endowment funds.

**Part VI Land, Buildings, and Equipment.** See Form 990, Part X, line 10.

	Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		0.00	0.00		0.00
b Buildings		0.00	0.00	0.00	0.00
c Leasehold improvements		0.00	0.00	0.00	0.00
d Equipment		0.00	88,525.08	73,232.61	15,292.47
e Other		0.00	0.00	0.00	0.00

**Total.** Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c.)) ► 15,292.47

**Part VII Investments—Other Securities.** See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation* Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
<b>Total. (Column (b) must equal Form 990, Part X, col. (B) line 12)</b>		

**Part VIII Investments—Program Related.** See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
<b>Total. (Column (b) must equal Form 990, Part X, col. (B) line 13)</b>		

**Part IX Other Assets.** See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	

**Total. (Column (b) must equal Form 990, Part X, col. (B) line 15)****Part X Other Liabilities.** See Form 990, Part X, line 25.

(a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	

**Total. (Column (b) must equal Form 990, Part X, col. (B) line 25)**

2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).

**Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements**

1 Total revenue (Form 990, Part VIII, column (A), line 12) . . . . .	1
2 Total expenses (Form 990, Part IX, column (A), line 25) . . . . .	2
3 Excess or (deficit) for the year. Subtract line 2 from line 1 . . . . .	3
4 Net unrealized gains (losses) on investments . . . . .	4
5 Donated services and use of facilities . . . . .	5
6 Investment expenses . . . . .	6
7 Prior period adjustments . . . . .	7
8 Other (Describe in Part XIV.) . . . . .	8
9 Total adjustments (net). Add lines 4 through 8 . . . . .	9
10 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 . . . . .	10

**Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return**

1 Total revenue, gains, and other support per audited financial statements . . . . .	1
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:	
a Net unrealized gains on investments . . . . .	2a
b Donated services and use of facilities . . . . .	2b
c Recoveries of prior year grants . . . . .	2c
d Other (Describe in Part XIV.) . . . . .	2d
e Add lines 2a through 2d . . . . .	2e
3 Subtract line 2e from line 1 . . . . .	3
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:	
a Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	4a
b Other (Describe in Part XIV.) . . . . .	4b
c Add lines 4a and 4b . . . . .	4c
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) . . . . .	5

**Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return**

1 Total expenses and losses per audited financial statements . . . . .	1
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	
a Donated services and use of facilities . . . . .	2a
b Prior year adjustments . . . . .	2b
c Other losses . . . . .	2c
d Other (Describe in Part XIV.) . . . . .	2d
e Add lines 2a through 2d . . . . .	2e
3 Subtract line 2e from line 1 . . . . .	3
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	
a Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	4a
b Other (Describe in Part XIV.) . . . . .	4b
c Add lines 4a and 4b . . . . .	4c
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) . . . . .	5

**Part 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 X, line 2; 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

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**Part XIV Supplemental Information (continued)**

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

► Complete if the organization answered "Yes" to Form 990,  
 Part IV, line 23.  
 ► Attach to Form 990. ► See separate instructions.

75-3210233

Name of the organization

Vineyard Community Center

Employer identification number

**Part I Questions Regarding Compensation**

**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.

<input type="checkbox"/> First-class or charter travel	<input checked="" type="checkbox"/> Housing allowance or residence for personal use
<input type="checkbox"/> Travel for companions	<input type="checkbox"/> Payments for business use of personal residence
<input type="checkbox"/> Tax indemnification and gross-up payments	<input checked="" type="checkbox"/> Health or social club dues or initiation fees
<input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)

**b** If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain.

**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?

**3** Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director. Explain in Part III.

<input type="checkbox"/> Compensation committee	<input type="checkbox"/> Written employment contract
<input type="checkbox"/> Independent compensation consultant	<input type="checkbox"/> Compensation survey or study
<input type="checkbox"/> Form 990 of other organizations	<input type="checkbox"/> Approval 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:

**a** Receive a severance payment or change-of-control payment?

**b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?

**c** Participate in, or receive payment from, an equity-based compensation arrangement?

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

**Only section 501(c)(3) and 501(c)(4) organizations 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?

**b** Any related organization?

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:

**a** The organization?

**b** Any related organization?

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

**8** Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

**9** If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1b	✓	
2	✓	
4a	✓	
4b	✓	
4c	✓	
5a	✓	
5b	✓	
6a	✓	
6b	✓	
7	✓	
8	✓	
9		

**Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use duplicate copies if additional space is 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)(i)–(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)–(D)	(F) Compensation reported as deferred in prior Form 990
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
Craig Heselton	(i) 0.00	(ii) 0.00	(iii) 0.00	0.00	0.00	0.00	0.00
1	(ii) 96,603.00	(ii) 2,231.83	(ii) 17.95	14,127.03	47,601.84	160,740.65	0.00
Rich Nathan	(i) 0.00	(ii) 0.00	(ii) 0.00	0.00	0.00	0.00	0.00
2	(ii) 131,247.96	(ii) 2,424.55	(ii) 53.90	18,569.72	66,743.49	219,039.62	0.00
3	(i) 0.00	(i) 0.00	(i) 0.00	0.00	0.00	0.00	0.00
4	(i) 0.00	(i) 0.00	(i) 0.00	0.00	0.00	0.00	0.00
5	(i) 0.00	(i) 0.00	(i) 0.00	0.00	0.00	0.00	0.00
6	(i) 0.00	(i) 0.00	(i) 0.00	0.00	0.00	0.00	0.00
7	(i) 0.00	(i) 0.00	(i) 0.00	0.00	0.00	0.00	0.00
8	(i) 0.00	(i) 0.00	(i) 0.00	0.00	0.00	0.00	0.00
9	(i) 0.00	(i) 0.00	(i) 0.00	0.00	0.00	0.00	0.00
10	(i) 0.00	(i) 0.00	(i) 0.00	0.00	0.00	0.00	0.00
11	(i) 0.00	(i) 0.00	(i) 0.00	0.00	0.00	0.00	0.00
12	(i) 0.00	(i) 0.00	(i) 0.00	0.00	0.00	0.00	0.00
13	(i) 0.00	(i) 0.00	(i) 0.00	0.00	0.00	0.00	0.00
14	(i) 0.00	(i) 0.00	(i) 0.00	0.00	0.00	0.00	0.00
15	(i) 0.00	(i) 0.00	(i) 0.00	0.00	0.00	0.00	0.00
16	(i) 0.00	(i) 0.00	(i) 0.00	0.00	0.00	0.00	0.00

**Part III Supplemental Information**

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

**Schedule J, Part I, Line 1a: Housing Allowance - Each person listed on Form 990, Part VII, Section A has been ordained, licensed, or commissioned as a pastor (i.e., a**

**"minister" by Vineyard Christian Fellowship of Columbus, an Ohio non-profit corporation d.b.a. Vineyard Church of Columbus ("Vineyard Columbus") (see Schedule**

**O for discussion of relationship between the Organization and Vineyard Columbus). Accordingly, a portion of the annual salary of each listed person is designated as a housing allowance (in accordance and compliance with applicable IRS rules and regulations), which is not treated as taxable income. Health Club Dues - Each full-time employee of Vineyard Columbus (including those employees provided by Vineyard Columbus to the Organization to fill the Organization's staffing needs, as more fully described on Schedule O) is eligible for a benefits package that includes membership at a local health club. Each person listed on Form 990, Part VII, Section A is eligible for this benefit, which carried a dollar value of approximately \$85 for the reporting period and was treated as taxable income for those employees who elected to receive the benefit.**

**Schedule J, Part I, Line 3: To establish the compensation of the Organization's top co-management officials (the Organization's Executive Director and Pastoral**

**Director), the Organization relied on a related organization, Vineyard Columbus, which used the following methods: compensation committee and compensation surveys. For additional detail, see information responsive to Form 990, Part VI, Lines 15a and 15b set forth on Schedule O.**

Name of the organization  
Vineyard Community Center

Employer identification number  
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Form 990, Part III, Line 2: See Form 990, Part I, Line 1; Part III, Line 4c; and supplement to Part III, Line 4d, below.

Form 990, Part III, Line 4d: The Organization's Sports & Exercise Programs (expenses=\$213,032.01; revenue derived directly from activity=\$99,348.08) achieved the following: (1) new programs launched during the year increased from 8 to 12; (2) volunteerism increased from an average of 84.5 volunteers/month serving 1.8 hours/month to 100.4 volunteers serving 1.4 hours/month; and (3) received \$15,000 grant to launch "KidFit" program (anti-obesity/pro-fitness program for children). The Organization's Free Health Clinics (expenses=\$159,970.53; revenue derived directly from activity=\$0.00) achieved the following: (1) at its inner-city location (Weinland Park), treated 370 medical cases, 376 dental cases, and 99 vision cases (all patients were uninsured with income at or below 200% of federal poverty guideline); (2) at its on-site location, treated 167 medical cases, 403 dental cases, 151 chiropractic cases, and 83 vision cases (all patients were uninsured with income at or below 200% of federal poverty guideline); and (3) averaged 122 volunteers-in-service per month (6% increase over prior year).

LAUNCH: Life-Readiness for High Schoolers (expenses=\$60,033.83; revenue derived directly from activity=\$0.00) began in January 2012 and served 15 high school students (average daily attendance), placing one as an AmeriCorps-VISTA member for the summer.

Form 990, Part V, Lines 1b and 2a: The Organization acknowledges that, without an explanation, confusion could result from the Organization reporting "0" on these lines while at the same time reporting compensation, salaries, wages, pension plan contributions, other employee benefits, and payroll taxes (collectively, "Personnel Expense") in Parts VII and IX.

To alleviate any potential confusion, the Organization wishes to clarify that it receives contract staffing services from Vineyard Christian Fellowship of Columbus, an Ohio non-profit corporation dba Vineyard Church of Columbus ("Vineyard Columbus"), whereby Vineyard Columbus provides to the Organization, on an exclusive basis, employees of Vineyard Columbus to fill the Organization's staffing needs.

Accordingly, although the Organization directly employs nobody, the Organization does reimburse Vineyard Columbus for all Personnel Expense incurred by Vineyard Columbus in connection with the employment of staff provided by Vineyard Columbus to the Organization.

The Organization records such reimbursement as Personnel Expense, but Vineyard Columbus, as the direct employer of such staff, is responsible for all reports and filings required by the IRS and any other federal, state, and local authorities related to such employment.

Form 990, Part VI, Line 7a: The Organization and Vineyard Columbus are related as follows: (1) the Organization is organized and operated exclusively to carry out the purposes and mission of Vineyard Columbus; (2) the Organization is controlled and managed by its Board of Directors, the members of which must be nominated by the Senior Pastor of Vineyard Columbus and confirmed by a majority of the members of Vineyard Columbus' "senior pastoral team" (i.e., its senior management team); and (3) the Organization's officers are elected by its Board of Directors, but the Organization's President must be either the Senior Pastor or the Executive Pastor of Vineyard Columbus.

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

Cat No 51056K

Schedule O (Form 990 or 990-EZ) (2011)

Name of the organization <b>Vineyard Community Center</b>	Employer identification number <b>75-3210233</b>
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**Form 990, Part VI, Line 7b:** The following matters are subject to the approval of the Senior Pastor of Vineyard Columbus and a majority of the members of Vineyard Columbus' "senior pastoral team" (i.e., its senior management team): (1) amendment of the Organization's articles of incorporation; (2) amendment of the Organization's code of regulations; and (3) removal from office of the President of the Organization.

**Form 990, Part VI, Line 11b:** The Organization's Form 990 is prepared internally by the Organization's Executive Director (who is also the Organization's Treasurer), after which the Organization's Board of Directors meets to review the prepared Form 990 prior to its filing. Prior to the board meeting, each board member is given a paper copy of the narrative portions of the prepared Form 990 to review in advance. At the board meeting: (1) each board member is given a paper copy of the prepared Form 990; (2) any questions or concerns resulting from the board members' respective reviews of the narrative portions of the Form 990 are discussed and resolved to the satisfaction of the board; (3) the Organization's Executive Director orally presents to the board a summary of the financial information presented on the Form 990 (it being the case that each board member is familiar with the Organization's financial statements and financial position in advance of the preparation of the Form 990); and (4) the Form 990 is not filed until any questions or concerns raised during the board meeting are resolved to the satisfaction of the board (even if such resolution requires subsequent meetings of the board).

**Form 990, Part VI, Line 12c:** Persons covered by the Organization's Conflict of Interest policy are its directors and officers, as well as its Director of LAUNCH: Life-Readiness for High Schoolers, Director of "The Zone" After-School & Summer Program, Director of Vineyard Early Childhood Center, Director of Sports & Exercise Programs, and Director of Vineyard Free Health Clinics. The Executive Director of the Organization personally interviews each of these individuals annually to discuss whether or not each individual has any financial interest that could constitute a conflict of interest. The Secretary of the Organization personally interviews the Executive Director annually for the same purpose. If there arises any financial interest on the part of one of these covered persons that may constitute a conflict of interest, the person with the interest is given the opportunity to present all material facts to the Organization's Board of Directors. All disinterested board members then consider the financial interest and the material facts and determine if a conflict of interest exists. Any covered person with a conflict of interest is prohibited from participating in any deliberation or decision as to any conflict of interest transaction.

**Form 990, Part VI, Lines 15a and 15b:** The process for determining compensation (as described below) is undertaken annually, was last undertaken in March 2011 in connection with annual performance reviews (a mid-year event), and is used for all full-time positions of Vineyard Columbus and the Organization, including the Organization's top co-management officials (the positions of Executive Director and Pastoral Director). The process is as follows: Written annual performance appraisals are completed by the supervisor with input from self-reviews and "360-degree" reviews by subordinates and key volunteers. All appraisals are reviewed, compared and evaluated by a Salary Review Committee (the "SRC"), which is appointed by and under the jurisdiction of the Vineyard Columbus Church Council (i.e., its Board of Directors). The SRC is made up of Vineyard Columbus church members who are financially disinterested and independent of Vineyard

Name of the organization

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Columbus staff, as required by Vineyard Columbus' code of regulations. The SRC's review includes the use of multiple national comparative salary reviews for churches (which are obtained by the Vineyard Columbus human resource department and provided to the SRC), with all positions classified into comparative salary ranges. Based on a target average merit percentage established by the Vineyard Columbus "senior pastoral team" (i.e., its senior management team), the employee's performance, and the employee's current salary location within the predetermined salary range for the employee's position, the SRC, through a joint deliberative process that is contemporaneously substantiated, determines and recommends adjustments for each employee. The SRC's recommendations are communicated in writing in the form of a spread sheet that the SRC compiles over the course of its deliberations and gives to the Vineyard Columbus Senior Pastor, Executive Pastor, and human resources department. As required by Vineyard Columbus' code of regulations, the SRC's recommended adjustments are binding as to members of the "senior pastoral team." For all other positions (including the Organization's Executive Director and Pastoral Director), the Vineyard Columbus Senior Pastor and Executive Pastor review and approve in writing the spreadsheet provided by the SRC. Any changes to the SRC recommendations desired by the Senior Pastor or Executive Pastor do not become effective until they have been presented to the SRC and resolved by mutual agreement. All such discussions and decisions are contemporaneously substantiated.

Form 990, Part VI, Line 19: The Organization does not yet post any of its governing documents, its conflict of interest policy, or its financial statements on the Organization's website. Copies of these documents are available upon request (although, as of the date of filing of this Form 990, the Organization has received no such requests).

Form 990, Part XII, Lines 2a and 2b: The Organization's financial statements were consolidated in the financial statements of Vineyard Columbus (see above for explanation of relationship between the Organization and Vineyard Columbus). As such (and only as such):

(a) the Organization's financial statements for the tax years ended August 31, 2012 and 2011 were reviewed by an independent accountant on a consolidated basis; and (b) the Organization's financial statements for the tax years ended August 31, 2011 and 2010 were audited by an independent accountant on a consolidated basis.

**SCHEDULE R**  
**(Form 990)**OMB No. 1545-0047  
**2011**Department of the Treasury  
Internal Revenue Service

Name of the organization

Vineyard Community Center

► 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.Open to Public  
InspectionEmployer identification number  
75-3210233**Related Organizations and Unrelated Partnerships****Part I Identification of Disregarded Entities** (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)

	(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						

**Part II Identification of Related Tax-Exempt Organizations** (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

	(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 section 501(c)(3))	(f) Direct controlling entity	(g) Section 12(b)(13) controlled entity?
(1)	Vineyard Christian Fellowship of Columbus 6000 Cooper Road, Westerville, Ohio 43081-8984	Church	Ohio	501(c)(3)	1 n/a		✓
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							

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Schedule R (Form 990) 2011

**Part III Identification of Related Organizations Taxable as a Partnership** (Complete if the organization answered "Yes" to 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)	(d) Direct controlling 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) Disproportionate allocations?	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?	(k) Percentage ownership
										Yes
(1)										No
(2)										
(3)										
(4)										
(5)										
(6)										
(7)										
<b>Part IV Identification of Related Organizations Taxable as a Corporation or Trust</b> (Complete if the organization answered "Yes" to 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)										
(2)										
(3)										
(4)										
(5)										
(6)										
(7)										

## Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.)

**Note.** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

- 1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?
  - a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity
  - b Gift, grant, or capital contribution to related organizations
  - c Gift, grant, or capital contribution from related organization(s)
  - d Loans or loan guarantees to or for related organization(s)
  - e Loans or loan guarantees by related organization(s)
  - f Sale of assets to related organization(s)
  - g Purchase of assets from related organization(s)
  - h Exchange of assets with related organization(s)
  - i Lease of facilities, equipment, or other assets to related organization(s)
  - j Lease of facilities, equipment, or other assets from related organization(s)
  - 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 Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)
  - n Sharing of paid employees with related organization(s)
  - o Reimbursement paid to related organization(s) for expenses
  - p Reimbursement paid by related organization(s) for expenses
  - q Other transfer of cash or property to related organization(s)
  - r Other transfer of cash or property from related organization(s)

- 2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.
 

(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved
(1) organization.	n/a	n/a	n/a
(2)			
(3)			
(4)			
(5)			
(6)			

**Part VI] Unrelated Organizations Taxable as a Partnership** (Complete if the organization answered "Yes" to 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 section 512-514)	(e) Are all partners section 501(c)(3) organizations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?	(k) Percentage ownership	
										Yes	No
(1)											
(2)											
(3)											
(4)											
(5)											
(6)											
(7)											
(8)											
(9)											
(10)											
(11)											
(12)											
(13)											
(14)											
(15)											
(16)											

**Part VII**      **Supplemental Information**

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