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# Form **990**

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

OMB No 1545-0047

2012

Open to Public Inspection

Yes No
Form **990** (2012

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

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

For the 2012 calendar year, or tax year beginning 2012, and ending 20 C Name of organization CHAMPIONS OF THE COMMUNITY, D Employer identification number Check if applicable 20-8630362 Address change Doing Business As Number and street (or P O box if mail is not delivered to street address) E Telephone number Name change 614-249-5577 ONE WEST NATIONWIDE BLVD Initial return City, town or post office, state, and ZIP code Terminated COLUMBUS, OH 43215-2220 G Gross receipts \$ 2,779,067 Amended return H(a) Is this a group return for affiliates? Yes Mo F Name and address of principal officer JOHN A. AMAN, Application pending ONE WEST NATIONWIDE BLVD. COLUMBUS, OH 43215-2220 H(b) Are all affiliates included? Yes No If "No," attach a list (see instructions) X 501(c)(3) \_\_\_ 501(c) ( Tax-exempt status Website. ► N/A H(c) Group exemption number ▶ L Year of formation 2007 M State of legal domicile OH Form of organization X Corporation Trust Association [ Part I Briefly describe the organization's mission or most significant activities: Activities & Governance Check this box ▶ □ If the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) 5 Number of independent voting members of the governing body (Part VI, line 1b) Total number of individuals employed in calendar year 2012 (Part V, line 2a) 750 6 Total number of volunteers (estimate if necessary) = Total unrelated business revenue from Part VIII, optimit Co. line 7a Net unrelated business taxable income from Form 990-T, line 34 AUG 3 0 2013 Prior Year **Current Year** 2,009,638 2,331,816.00 Contributions and grants (Part VIII, line 1h) 0.00 Program service revenue (Part VIII, line 2g) 9 1,927 1,188.00 Investment income (Part VIII, column (A), lines 3, 4 and 70 - N 10 446,064.00 412,073 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9e, 10c, and 11e) 2,779,068.00 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 2,423,638.00 12 840,104 851,722.00 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . 0 0.00 14 Benefits paid to or for members (Part IX, column (A), line 4) 0 0.00 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 0 0.00 Professional fundraising fees (Part IX, column (A), line 11e) 16a Total fundraising expenses (Part IX, column (D), line 25) >, 904, 447.00 1,605,806 1,904,447.00 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 17 2,445,910.00 2,756,169.00 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 18 (22,272.00 22,899.00 Revenue less expenses Subtract line 18 from line 12 19 Beginning of Current Year End of Year 481,300.00 618,221.00 20 Total assets (Part X, line 16) 167,316.00 7,496.00 21 Total liabilities (Part X, line 26) . 450,905.00 473,804.00 22 Net assets or fund balances Subtract line 21 from line 20 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 Signature of officer Sign Here MORGAN ELLIOTT Type or print name and title Date Print/Type preparer's name Preparer's signature Paid Check | ıf self-employed Preparer Firm's EIN ▶ Firm's name **Use Only** Firm's address ▶ Phone no

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

For Paperwork Reduction Act Notice, see the separate instructions.

Part				<b>-</b>	
1	Briefly describe the organ			Part III	<u> U</u>
'	· · · · · · · · · · · · · · · · · · ·			NNUAL EVENT ON THE NATIONWIDE	TOUR.
	PROCEEDS FROM THE EVE	NT BENEFIT CENT	TRAL OHIO BASED CHARITABLE	ORGANIZATIONS, PRINCIPALLY PE	DIATRIC CANCER
	RESERACH AND TREATMEN	T AT NATIONWIDE	CHILDREN'S HOSPITAL.		
2				e year which were not listed on the	
3	If "Yes," describe these n			in how it conducts only program	
3	services?			In how it conducts, any program	
	If "Yes," describe these c	•		f de Alexandra	
4	expenses Section 501(c)	)(3) and 501(c)(4)		of its three largest program services eport the amount of grants and allo	
4a				) (Revenue \$	
	•••••				
4b	(Code ) (Expe	enses \$	including grants of \$	) (Revenue \$	)
					~
					<del></del>
4c	(Code:) (Expe	enses \$	including grants of \$	) (Revenue \$	)
					·
					·
					~
		•			
		•••••			
					~
	Other program services (	Describe in Scher	dule O.)		
	(Expenses \$			enue \$ )	·
40	Total program convice of	vnonces N OF	1 722 00		

Part I	Checklist of Required Schedules	-		
	1		Yes	No
	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1_	X	
	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	
	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		х
	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		х
	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		х
	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9		х
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	10		х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.	-		
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		х
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII .	11c		Х
	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 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	11e 11f	Х	Х
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	ļ	X
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	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		х
20 a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> .	20a	T -	Х
	If "Voc" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	N N	I/A

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

Peru				
	Check if Schedule O contains a response to any question in this Part V	<del></del> r	Yes .	No
1a b c	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
_	reportable gaming (gambling) winnings to prize winners?	1c	N	/A
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax  Statements, filed for the calendar year ending with or within the year covered by this return  2a			-
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? . <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)	2b		
3a b	Did the organization have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O .	3a 3b	N,	X
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country ►  See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	NT.	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b 5c		/A /A
c 6a	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	6a		х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	N	/A
7	Organizations that may receive deductible contributions under section 170(c).	UD		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	х	
b c	If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	7b	X	
a	required to file Form 8282?	7с		Х
d e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		ΪX.
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		Α
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	N	/A
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		х
9	Sponsoring organizations maintaining donor advised funds.	0-		- V
a	Did the organization make any taxable distributions under section 4966?	9a 9b		X
ь 10	Section 501(c)(7) organizations. Enter:	30		1
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12a b	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  If "Yes," enter the amount of tax-exempt interest received or accrued during the year .	12a		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		<u> </u>
b	Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand	1		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
b	and the second of the second o	14b	N	/A

Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. Schedule O	ee ins	tructio	ons
Section	on A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 5	1		
	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	1		
	committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent .    1b 5			,
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	х	
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?	3	Х	
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a	N,	A
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			,
	stockholders, or persons other than the governing body?	7b	N,	A
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	N	/A
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	9		X
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue Co		
4.5		40	Yes	No X
10a	Did the organization have local chapters, branches, or affiliates?	10a		
b	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	406		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?	10b 11a		X
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	- 11a	-	1
12a	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	12a		X
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		<del></del>
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			_
•	describe in Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13		X
14	Did the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			,
а	The organization's CEO, Executive Director, or top management official	15a	N,	/A
b	Other officers or key employees of the organization	15b		
	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?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			I
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Secti	on C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶ OHIO			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section	า 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 ☐ Other (explain in Schedule O)		_	
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict or	i inte	rest p	oolicy,
	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 organization. ► NATIONWIDE MUTUAL INSURANCE COMPANY	of the	•	

ONE WEST NATIONWIDE BLVD. COLUMBUS, OH 43215 614-249-5577

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

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

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. 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 no	r any related	d orga	anız	atio	n co	ompe	nsa	ited any curren	t officer, director	, or trustee.
				(0	<b>&gt;</b> )					
(A)	(B)	/do.n	ot ob	Pos		than o	na	(D)	(E)	(F)
Name and Title	Average	,				is both		Reportable	Reportable	Estimated
	hours per week (list any		rano	-	irect	or/trust		compensation from	compensation from related	amount of other
	hours for	ord	inst	Officer	Key	emg	Former	the	organizations	compensation
	related organizations	Individual trustee or director	Institutional trustee	cer	Key employee	nest	ner	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	below dotted	to al tr	onal		рloy	ii S		(** 2, 1000 111100)		and related
	line)	uste	trus		8	pen				organizations
		Į ō	i ee			Highest compensated employee	1			
(1)DR. STEVE J. ALLEN										
DIRECTOR	0	Х								
(2) THOMAS M. FEENEY										
DIRECTOR	0	Х					L			
(3)ALEX FISCHER										
DIRECTOR	0	Х					L			
(4)MATTHEW JAUCHIUS			1							
DIRECTOR	0	X				<u> </u>	$oxed{oxed}$			<u> </u>
(5) KYLE E. ROONEY	<u> </u>				į					
DIRECTOR	0	X			<u> </u>		<u> </u>			
(6) EUGENE D. SMITH	ļ									
DIRECTOR	0	X			_		_		-	
(7) DENNIS E. WELCH	ļ	٠	Ì							
DIRECTOR	0	X	ļ	<u> </u>			1_			
(8) JOHN A. AMAN, JR.										
PRESIDENT	2	ļ	X	₽	<u> </u>	-	┞			
(9) JAMES L. GADBERRY	- <del> </del>	-	١,,							
VICE PRESIDENT	0		X		-		<b>-</b>			
(10)ROBERT W. HORNER, III		-	x			1	ŀ			
VICE PRESIDENT & SECRETARY	0		<del> ^</del>	┼—	-	<u> </u>	<del> </del>	-		
(11)J. MORGAN ELLIOTT	· <del> </del> ī	-	X							
ASSOC VP & ASST TREASURER (12)TIMOTHY J. DWYER	<del>├</del>	-	╀≏	$\vdash$	+	┼	┼	-		
ASSOC VP & ASST TREASURER		┧	X							
	<del>                                     </del>	<del> </del>	1	$\vdash$	╁	1	1	-	<del>-</del>	
(13)		1							1	
(14)	<del> </del>		<del> </del>	+		<del> </del>	+	-		
(14)		1								1

Part	VII Section A. Officers, Directors, Trus	tees, Key E	mplo	yees	s, a	nd I	lighe	st C	ompensated E	mployees (co	ntınuec	1)				
	•					C)										
	(A)	(B)	(do n	ot ch		ition more	e than	one	(D)	(E)		(F)				
	Name and title	Average hours per					is both		Reportable compensation	Reportable compensation from	om	nated unt of				
		week (list any		Г _		1	T	<del>, ´</del>	from	related		oth		_		
		hours for related	d de	Institutional	Officer	Key employee	nplo	Former	the organization	organizations (W-2/1099-MIS		compe	nsation the	а		
		organizations below dotted	ctor	tiona	~	탏	yee co	=	(W-2/1099-MISC)			organi and re				
		line)	Individual trustee or director	172		l œ	mpe					organi		3		
			8	trustee			Highest compensated employee									
(4.5)			ļ				8		ļ		_					
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1b	Sub-total							<b></b>	0.00	0.0	0		0	.00		
С	Total from continuation sheets to Part	VII, Section	n A	•		•		<b>&gt;</b>								
d								<u>.</u>	0.00	<del>'</del>				.00		
2	Total number of individuals (including bu reportable compensation from the organ							e) w	vho received m	ore than \$100	,000 0	Ť				
	reportable compensation from the organ	IZALIOIT								<del> </del>		<del>-                                    </del>	Yes	No		
3	Did the organization list any former of	fficer, direc	tor, o	or ti	rust	ee,	key	emp	ployee, or high	nest compens	ated			"		
	employee on line 1a? If "Yes," complete							·				3		х		
4	For any individual listed on line 1a, is the															
	organization and related organizations	greater th	an \$	150	,000	)?	If "Ye	es,"	complete Sch	edule J for s	such	1	ſ			
_	individual					,						4		X		
5	Did any person listed on line 1a receive of for services rendered to the organization									zation or indiv	iduai	5		x		
Saction	on B. Independent Contractors	1: 11 103, 0	-	CIC	001	7000	110 0 1	0, 0				3				
1	Complete this table for your five highest	compensat	ted in	dep	enc	lent	cont	ract	tors that receive	ed more than	\$100.C	000 of				
•	compensation from the organization. Re													ax		
	year															
	(A)	4							(B)			(C)				
	Name and business add	dress						1_	Description of s			mpensa		246		
HNS S	PORTS GROUP 6189 MEMORIAL DRIVE, I	OUBLIN, OH	43	017					PORT MANAG	EMENT			62,	346		
								$\vdash$								
		<del></del>						+								
								T								
2	Total number of independent contract							o t	hose listed ab	ove) who						
	received more than \$100,000 of compen	sation from	the c	orga	niza	atior	ı <b>▶</b>			1						

Part VIII		Statement of Reve	nue					
		Check if Schedule O	contains a re	sponse to any ques		/III (B)		
					(A) Total revenue	Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1a b c d e f	Federated campaigns Membership dues . Fundraising events . Related organizations Government grants (con All other contributions, gi	tributions)	a				
Contributions, and Other Sim	g	and similar amounts not inc Noncash contributions includ <b>Total.</b> Add lines 1a–1i	luded above ed in lines 1a-1f	1f   \$	2 221 016 00			1
	<u>h</u>	Total. Add lines 1a-11	<u> </u>	Business Code	2,331,816.00			
Program Service Revenue	2a b c d							
grar	f	All other program sen	rice revenue					
P	g	Total. Add lines 2a-2		•	0.00			
	3	Investment income and other similar amo	unts) .	•	1,188			
	5	Royalties		>				
	6a b c	Gross rents Less: rental expenses Rental income or (loss) Net rental income or		(ii) Personal	0.00			:
	7a b	Gross amount from sales of assets other than inventory Less. cost or other basis and sales expenses	(i) Securities	(II) Other				1
	c d	Gain or (loss) Net gain or (loss) .	0.	0.00	0.00			-
Other Revenue		Gross income from fuevents (not including \$ of contributions report See Part IV, line 18 Less: direct expenses	2,331,816 ed on line 1c)	a 446,064				
0	С	Net income or (loss) f Gross income from ga	irom fundrais aming activition	es.	446,064.00			
	С	See Part IV, line 19 . Less direct expense: Net income or (loss) to Gross sales of in returns and allowance	s from gaming nventory, le	activities ►	0.00	-		
	b	Less: cost of goods s Net income or (loss)	sold	b	0.00			
		Miscellaneous F		Business Code	1	***	1	
	11a b c							
	d	All other revenue .			1 0 00	<del> </del>	<del> </del>	1
	e 42	Total. Add lines 11a-			0.00	<del> </del>	<del> </del>	

	90 (2012)				Page 10
	IX Statement of Functional Expenses				
Section	n 501(c)(3) and 501(c)(4) organizations must co			ns must complete o	column (A)
	Check if Schedule O contains a respons				<u> </u>
	ot include amounts reported on lines 6b, 7b, o, 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	851,722	851,722		
2	Grants and other assistance to individuals in the United States. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members  Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 8	Other salaries and wages				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees).	1.55 0.04			1.55 0.04
<b>a</b>	Management	165,324			165,324
b	Legal				
C	Accounting				
d e	Lobbying				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	15,750			15,750
12	Advertising and promotion	200,205	<del></del>		200,205
13	Office expenses				
14	Information technology				<u> </u>
15	Royalties				
16	Occupancy	00 614			00 644
17	Travel	99,644			99,644
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22 23	Insurance				
24	Other expenses Itemize expenses not covered				
24	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.)				
а	SUPPLIES	34,335			34,335
b	PRINTING	21,722			21,722
С	TOURNAMENT PURSE	372,070			372,070
d	PRODUCTION	836,227			836,227
e	All other expenses CADDIE & PRO'S	159,170			159,170
25	Total functional expenses. Add lines 1 through 24e  Joint costs. Complete this line only if the	2,756,169.00	851,722.00		1,904,447.00
26	organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here if following SOP 98-2 (ASC 958-720)				

Part X **Balance Sheet** Check if Schedule O contains a response to any question in this Part X (A) (B) Beginning of year End of year 592,721 414,430 1 2 2 3 3 Pledges and grants receivable, net . . . 25,500 <del>66,8</del>70 Accounts receivable, net . . . 4 4 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L . . . . . 5 Loans and other 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). Complete Part II of Schedule L. 6 Assets 7 8 9 9 Prepaid expenses and deferred charges . . Land, buildings, and equipment, cost or 10a other basis. Complete Part VI of Schedule D 10a 0.00 Less accumulated depreciation 10b 10c 11 Investments—publicly traded securities . 11 Investments - other securities See Part IV, line 11 . . . 12 12 13 Investments - program-related. See Part IV, line 11 . . . . 13 14 14 15 15 Other assets. See Part IV, line 11 . . . . . . . . 618,221.00 481,300.00 16 Total assets. Add lines 1 through 15 (must equal line 34) . . . 16 7,496 17,316 17 17 18 18 Grants payable. 150,000 19 19 Deferred revenue Tax-exempt bond liabilities . . . . . . 20 20 21 21 Escrow or custodial account liability. Complete Part IV of Schedule D Loans and other payables to current and former officers, directors, 22 trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L . . . . . . . . 22 23 23 Secured mortgages and notes payable to unrelated third parties . . . 24 24 Unsecured notes and loans payable to unrelated third parties . Other liabilities (including federal income tax, payables to related third 25 parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D . . 25 167,316.00 7,496.00 Total liabilities. Add lines 17 through 25 . 26 26 Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 450,905 473,804 27 27 Unrestricted net assets 28 28 Temporarily restricted net assets . 29 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34. 30 30 31 31 Paid-in or capital surplus, or land, building, or equipment fund . . . 32 32 Retained earnings, endowment, accumulated income, or other funds. 450,905.00 473,804.00 33 33 481,300.00 618,221.00 34 Total liabilities and net assets/fund balances . . . . .

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 Total revenue (must equal Part VIII, column (A), line 25) 2 2,7756,169,00 3 Revenue less expenses Subtract line 2 from line 1 3 22,899,00 4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 5 Net unrealized gains (losses) on investments 5	Part	XI Reconciliation of Net Assets			
Total expenses (must equal Part IX, column (A), line 25) Revenue less expenses Subtract line 2 from line 1  Revenue less expenses Subtract line 2 from line 1  Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))  Net unrealized gains (losses) on investments  Donated services and use of facilities  Choseled services and use of facilities  Prior period adjustments  Cher changes in net assets or fund balances (explain in Schedule O)  Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))  Part XII Financial Statements and Reporting  Check if Schedule O contains a response to any question in this Part XII  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?  If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis or both:  Separate basis Consolidated basis Both consolidated and separate basis  Were the organization's financial statements audited by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis or both:  Separate basis Consolidated basis Both consolidated and separate basis  Were the organization's financial statements audited by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis or both:  Separate basis Consolidated basis or both:  Separate basis Consolidated basis Donatical statements for the year were audited on a separate basis.  If "Yes," thence a forth in the financial statements for the year were audited on a separate basis.  If "Yes" to line 2 are 2 b, does the organ		Check if Schedule O contains a response to any question in this Part XI	· · .		
Revenue less expenses Subtract line 2 from line 1  Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))  Net unrealized gains (losses) on investments  Donated services and use of facilities  Investment expenses  Prior period adjustments  Prior period adjustments  Net assets or fund balances (explain in Schedule O)  Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))  Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))  Check if Schedule O contains a response to any question in this Part XII  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  Were the organization's financial statements compiled or reviewed by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis or both:  Separate basis Consolidated basis Both consolidated and separate basis  Were the organization's financial statements audited by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis or both:  Separate basis Consolidated basis Both consolidated and separate basis  Were the organization's financial statements and selection of an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis or both:  Separate basis Consolidated basis or both:  Separate basis Consolidated basis or both:  If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, or both:  If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis.	1	Total revenue (must equal Part VIII, column (A), line 12)	779,	068	.00
A Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	2	Total expenses (must equal Part IX, column (A), line 25)			
5 Net unrealized gains (losses) on investments 6 Donated services and use of facilities 7 Investment expenses 8 Prior period adjustments 9 Other changes in net assets or fund balances (explain in Schedule O) 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 11 Accounting method used to prepare the Form 990:	3	Revenue less expenses Subtract line 2 from line 1			
6 Donated services and use of facilities 6   7   Investment expenses 7   7   8   Prior period adjustments 9   9   10   Net assets or fund balances (explain in Schedule O) 9   10   Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))   10   473, 804.00    Part XII Financial Statements and Reporting   Check if Schedule O contains a response to any question in this Part XII	4		450,	905	.00
7 Investment expenses 7 8 Pror period adjustments 9 Other changes in net assets or fund balances (explain in Schedule O) 9 Other changes in net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 473 , 804 .00  Part XII Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII	5	Net unrealized gains (losses) on investments			
Other changes in net assets or fund balances (explain in Schedule O).  Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)).  Part XII Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII.  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  Were the organization's financial statements compiled or reviewed by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis  Were the organization's financial statements audited by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis Both consolidated and separate basis  Were the organization's financial statements audited by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis  If "Yes," the organization changed either its oversight process or selection process during the tax year, explain in Schedule O  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  3b	6	Donated services and use of facilities			
9 Other changes in net assets or fund balances (explain in Schedule O). Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)).  Part XII Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII.  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  Were the organization's financial statements compiled or reviewed by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis  Were the organization's financial statements audited by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis  Were the organization's financial statements audited by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis Both consolidated and separate basis  The theoryanization changed either its oversight process or selection process during the tax year, explain in Schedule O  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?  The tryes," 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  Separate basis Consolidated basis Schedule O and describe any steps taken to undergo such audits	7				
Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))  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   X 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? . If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:   X Separate basis   Consolidated basis   Both consolidated and separate basis   2b Were the organization's financial statements audited by an independent accountant?   If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:   X Separate basis   Consolidated basis   Both consolidated and separate basis   2b X     2b X	8				
Part XII Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII	9	Other changes in flet assets of fand balances (explain in confedere c)			
Check if Schedule O contains a response to any question in this Part XII	10				
Check if Schedule O contains a response to any question in this Part XII			473,	804	.00
Accounting method used to prepare the Form 990:  If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O  Were the organization's financial statements compiled or reviewed by an independent accountant?	Part				_
Accounting method used to prepare the Form 990:		Check if Schedule O contains a response to any question in this Part XII			
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?				Yes	No
Schedule O  2a Were the organization's financial statements compiled or reviewed by an independent accountant?	1				
Were the organization's financial statements compiled or reviewed by an independent accountant?				,	1
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:    X   Separate basis   Consolidated basis   Both consolidated and separate basis	•		2-	v	-
reviewed on a separate basis, consolidated basis, or both:    X   Separate basis   Consolidated basis   Both consolidated and separate basis	Za	· · · · · · · · · · · · · · · · · · ·	Za		
<ul> <li>☑ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis</li> <li>b Were the organization's financial statements audited by an independent accountant?</li> <li>if "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:</li> <li>☑ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis</li> <li>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?</li> <li>if the organization changed either its oversight process or selection process during the tax year, explain in Schedule O</li> <li>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?</li> <li>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</li> </ul>					
b Were the organization's financial statements audited by an independent accountant?		•			
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:    X   Separate basis   Consolidated basis   Both consolidated and separate basis	L.		26	ī	
separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis  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  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  3b	D		20	21	
<ul> <li>☑ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis</li> <li>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</li> <li>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?</li></ul>			-		
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  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  3b		•		İ	
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  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  3b	_				
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O  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?	·		2c	X	
Schedule O  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?		·			l
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  3a X  3b				i	
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  3a X  3b	3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			
required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits  3b			3a		Х
	b				
Form <b>990</b> (2012)		required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		
			For	m <b>990</b>	(2012)

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

**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 2012

Open to Public

Department of the Treasury Inspection Internal Revenue Service Name of the organization Employer identification number CHAMPIONS OF THE COMMUNITY, INC. 20-8630362 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state 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.) ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) ☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 331/3% 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). 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-Non-functionally integrated 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). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Yes No (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? . . . . . . . . . 11g(ı) (ii) A family member of a person described in (i) above? . . . . 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? . 11g(in) Provide the following information about the supported organization(s). (iv) Is the organization (ii) EIN (iii) Type of organization (vii) Amount of monetary (i) Name of supported (v) Did you notify (vi) Is the the organization in col (i) of your organization (described on lines 1-9 in col (i) listed in your organization in col support governing document? (i) organized in the above or IRC section support? US 2 (see instructions)) Yes Yes Yes No No Nο (A) (B) (C) (D) (E)

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

Schedule A (Form 990 or 990-EZ) 2012

Part II

,	577 (7 51117 555 51 555 22) 2572						. ugo
Part	II Support Schedule for Organiza	tions Descri	bed in Section	ns 170(b)(1)	(A)(iv) and 1	70(b)(1)(A)(v	ri)
	(Complete only if you checked the						alify under
	' Part III. If the organization fails to	qualify unde	er the tests lis	sted below, p	lease comple	ete Part III.)	
	on A. Public Support				· · · · · · · · · · · · · · · · · · ·		
Calen	dar year (or fiscal year beginning in) ▶	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.				<u> </u>	L	
	on B. Total Support	( ) 0000	4 1 2000		( )) 0014	1.20040	/O Tabal
	dar year (or fiscal year beginning in) ► Amounts from line 4	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 12	Total support. Add lines 7 through 10 Gross receipts from related activities, etc.	•	•			12	504( )(0)
13	First five years. If the Form 990 is for the organization, check this box and stop he	-					
Casti				· · · · ·		•	
14	on C. Computation of Public Suppo Public support percentage for 2012 (line			11 column (f)		14	9/
15	Public support percentage for 2012 (infe-		-			15	
16a	331/3% support test—2012. If the organi box and stop here. The organization qua	zation did not	check the box	on line 13, an	id line 14 is 33	1/3% or more,	
b	33 <sup>1</sup> / <sub>3</sub> % support test—2011. If the organ check this box and stop here. The organ					e 15 is 33½% 	_
17a	10%-facts-and-circumstances test—2010% or more, and if the organization meets the "rorganization	ets the "facts facts-and-circ	-and-circumsta	ances" test, ch	eck this box a	nd <b>stop here</b> .	Explain in
b	10%-facts-and-circumstances test—2 15 is 10% or more, and if the organiza Explain in Part IV how the organization in supported organization	tion meets th	e "facts-and-c	ircumstances"	' test, check t	his box and s	stop here.
18	Private foundation. If the organization d	id not check a	box on line 13	3, 16a, 16b, 17	a, or 17b, che	ck this box and	d see

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section	on A. Public Support								
Calen	dar year (or fiscal year beginning in) ▶	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total		
1	Gifts, grants, contributions, and membership fees								
	received (Do not include any "unusual grants ")	1,669,353	2,027,294	2,330,190	2,009,638	2,331,816	10,368,291		
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	293,030	628,488	1,662,169	412,073	446,064	3,441,824		
3	Gross receipts from activities that are not an unrelated trade or business under section 513								
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf								
5	The value of services or facilities furnished by a governmental unit to the organization without charge								
6 7a	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons	1,962,383	2,655,782	3,992,359	2,421,711	2,777,880	13,810,115		
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								
С	Add lines 7a and 7b								
8	Public support (Subtract line 7c from				e., 6,	ment a m			
	line 6.)					1	3,810,115.00		
	on B. Total Support					4 ) 0040	(D. T. ) -1		
	dar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total		
9	Amounts from line 6	1,962,383	2,655,782	3,992,359	2,421,711	2,777,880	13,810,115		
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources			1,844	1,927	1,188	4,959 00		
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975								
С	Add lines 10a and 10b			1,844.00	1,927.00	1,188.00	4,959.00		
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on								
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)								
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)	-				1	3,815,074.00		
14	(0)								
Secti	on C. Computation of Public Suppo								
15	Public support percentage for 2012 (line			3, column (f))		15	99.96%		
16									
Sect	on D. Computation of Investment In								
17	Investment income percentage for 2012					17	0.04%		
18	Investment income percentage from 201	1 Schedule A, I	Part III, line 17			18	%		
19a	331/3% support tests—2012. If the organ	nization did not	check the box	x on line 14, ai	nd line 15 is m	nore than 331/3	%, and line		
	17 is not more than 331/3%, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization 331/3% support tests—2011. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 331/3%, and								
b	line 18 is not more than 331/3%, check this	box and stop h	ere. The organ	ization qualifies	as a publicly s	upported organ	nization 🕨 🔲		
20	Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions								

Page	4

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

### SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

# **Supplemental Financial Statements**

► 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.

OMB No 1545-0047 2012

Open to Public Inspection

Employer identification number

CHAMPIONS OF THE COMMUNITY, INC. 20-8630362

Par	Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the						
	organization answered "Yes" to Fo						
		(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		donor advisors in writing that the assets hel					
		ct to the organization's exclusive legal control					
6		nors, and donor advisors in writing that grant					
		benefit of the donor or donor advisor, or for					
	conferring impermissible private benefit? .	· · · · · · · · · · · · · · · · · · ·	· · · · ·				
Par		lete if the organization answered "Yes" to	o Form 990, Part IV, line 7.				
1	Purpose(s) of conservation easements held I						
	Preservation of land for public use (e.g.,	recreation or education) 🔲 Preservation of a	an historically important land area				
	□ Protection of natural habitat	☐ Preservation of a	a certified historic structure				
	☐ Preservation of open space						
2		tion held a qualified conservation contribution	n in the form of a conservation				
	easement on the last day of the tax year.		<u> </u>				
			Held at the End of the Tax Year				
а	Total number of conservation easements .		. 2a				
b	Total acreage restricted by conservation eas	ements	. <b>2b</b>				
C		tified historic structure included in (a)					
d		ed in (c) acquired after 8/17/06, and not o					
	_	ter					
3		d, transferred, released, extinguished, or term	inated by the organization during the				
	tax year ►						
4	Number of states where property subject to						
5		icy regarding the periodic monitoring, insp					
	violations, and enforcement of the conserva		· · · · · · 🗌 Yes 🗍 No				
6	Staff and volunteer hours devoted to monito	ring, inspecting, and enforcing conservation e	easements during the year				
	<b>-</b>						
7	<del>_</del>	inspecting, and enforcing conservation easen	nents during the year				
_	<b>\$</b>						
8		on line 2(d) above satisfy the requirements of					
_	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		100 110				
9		ports conservation easements in its revenue a					
	· · · · · · · · · · · · · · · · · · ·	e text of the footnote to the organization's fina	inclai statements that describes the				
	organization's accounting for conservation of		Other Circilar Accets				
Par		ections of Art, Historical Treasures, or (	Other Similar Assets.				
4 -		vered "Yes" to Form 990, Part IV, line 8.					
та		der SFAS 116 (ASC 958), not to report in its i similar assets held for public exhibition, edu					
		of the footnote to its financial statements that					
_	•						
b		nder SFAS 116 (ASC 958), to report in its re similar assets held for public exhibition, edu					
	public service, provide the following amount		deation, or research in furtherance of				
	•	_	<b>.</b> ¢				
	(i) Access included in Form 990, Part VIII	, line 1	• •				
2	(ii) Assets included in Form 990, Part X	of art, historical treasures, or other similar	accete for financial dain provide the				
2		of art, historical treasures, or other similar inder SFAS 116 (ASC 958) relating to these ite					
_	• •	the state of the s					
a	Revenues included in Form 990, Part VIII, III	ne 1	Þ				
D	Assets included in Form 990. Part X		🗲 🔊				

Part	III Organizations Maintaining	Collections of	Art, His	torical T	reasures, or	Other Similar	Assets (c	ontinu	ued)
3	Using the organization's acquisition, a collection items (check all that apply):								
а	<ul><li>Public exhibition</li></ul>		d		or exchange p				
b	Scholarly research		е	Other					
С	Preservation for future generations								
4	Provide a description of the organizat	ion's collections	and expla	un how t	hey further the	organization's e	exempt pur	pose in	า Part
_	XIII.								
5	During the year, did the organization							_	
	assets to be sold to raise funds rather							Yes [	
Part	IV Escrow and Custodial Arra				anization ans	swered "Yes" to	o Form 990	J, Part	t IV,
10	line 9, or reported an amoun								
1a	Is the organization an agent, trustee, included on Form 990, Part X?							. –	¬
h							. П.	Yes _	_ No
Ь	If "Yes," explain the arrangement in Pa	art XIII and compi	ete the 10	llowing ta	able.	r - r	Amount		
_	Beginning balance					10	Aniount		
c d	- <del>-</del>					1c			
e	Additions during the year					1e			
f	Ending balance					1f			
2a	Did the organization include an amour						П,	Yes [	7 No
	If "Yes," explain the arrangement in Pa								
	Endowment Funds. Complete							<u>.                                      </u>	
		(a) Current year	(b) Pri			ack (d) Three years		ur years	back
1a	Beginning of year balance								
b	Contributions								
С	Net investment earnings, gains, and		-						
	losses					<u> </u>			
d	Grants or scholarships								
е	Other expenditures for facilities and								
	programs				i				
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of t	he current year e	nd balanc	e (line 1g	ı, column (a)) h	eld as:			
а	Board designated or quasi-endowmer	nt <b>&gt;</b>	%						
b	Permanent endowment ▶								
С	Temporarily restricted endowment ▶	%							
	The percentages in lines 2a, 2b, and 2	c should equal 10							
3a	Are there endowment funds not in the	e possession of t	he organi	zation tha	at are held and	d administered fo	or the	r <del></del>	
	organization by:						_	Yes	No
	(i) unrelated organizations					· · · · · ·	. 3a(	_	<del></del>
	(ii) related organizations						3a(i		<b>↓</b>
b	If "Yes" to 3a(II), are the related organi						. <b>3</b> b		Ь
4	Describe in Part XIII the intended uses								
Part		i			1		1		
	Description of property	(a) Cost or o			or other basis	(c) Accumulated depreciation	(a) B	ook value	е
10	Land	, , , , , ,	<del>`</del>		<del></del>				
1a	Land						-		
b	Leasehold improvements	•				·			
c d	Equipment	·							
e e	Other								
	Add lines 1a through 1e. (Column (d) n	nust equal Form 9	90. Part	X. columi	n (B), line 10(c)	.)			

Part VII Investments—Other Securities	s. See Form 990, Part X, lin	e 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)		1 to 2
(E)		
(F)		
(G)		
(H)		
(1)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12 )		20 10
Part VIII Investments - Program Relate	7	
(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)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13 ) ▶	<b>&gt;</b>	
Part IX Other Assets. See Form 990, F	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.)	<u> ▶  </u>
Part X Other Liabilities. See Form 990	J, Part X, line 25.	
(a) Description of liability  (1) Federal income taxes	(b) Book value	
(2)		
(3)		
(4) (5)		
(5) (6)		
(7)		
(8)		
(9)		
(10)	+	
(10)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)		nization's financial statements that reports the organization's
liability for uncertain tax positions under FIN 48 (ASC		

|--|

	(Form		

_		_	· ugo ·
<u>Part</u>		Retu	
1	Total revenue, gains, and other support per audited financial statements	1	3,565,197
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains on investments		
b	Donated services and use of facilities		
С	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)		
е	Add lines <b>2a</b> through <b>2d</b>	2e	786,130.00
3	Subtract line <b>2e</b> from line <b>1</b>	3	2,779,067.00
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)	,	
С	Add lines <b>4a</b> and <b>4b</b>	4c	1.00
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	2,779,068.00
Part	XII Reconciliation of Expenses per Audited Financial Statements With Expenses per		
1	Total expenses and losses per audited financial statements	1	3,542,298
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities		
b	Prior year adjustments		
c	Other losses		
d	Other (Describe in Part XIII.)		
e	Add lines <b>2a</b> through <b>2d</b>	2e	786,130.00
3	Subtract line 2e from line 1		2,756,168.00
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	-	2,730,100.00
-	Investment expenses not included on Form 990, Part VIII, line 7b 4a	,	
a	Other (Describe in Part XIII.)		
b		 4c	1 00
С 5	Total expenses. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 18.)		2,756,169.00
		3	2,730,109.00
	XIII Supplemental Information		/ lines the and Ohi
	blete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; P		
	/, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to nation	prov	nue any additional
AR	T XI LINE 2D IS THE QUID PRO QUO		
- A - D (	T VII I INE 1D IG HUE OUID DDO OUO		
AR.	T XII LINE 1D IS THE QUID PRO QUO	<b></b> -	
7CC	OUNTING FOR UNCERTAINTY IN INCOME TAXES FOOTNOTE:		
HE O	RGANIZATION HAS ADOPTED THE PROVISIONS OF THE FINANCIAL ACCOUNTING STANDARDS BOARD (F	ASB)	ACCOUNTING
TAND	ARDS CODIFICATION (ASC) RELATING TO UNCERTAIN TAX POSITIONS. THE ORGANIZATION DOES NO	T BE	LIEVE ITS FINANCIAL
TATE	MENTS INCLUDE ANY UNCERTAIN TAX POSITIONS. THE ORGANIZATION IS NO LONGER SUBJECT TO U	.s.	FEDERAL STATE OR
OCAL	TAX EXAMINATIONS BY TAX AUTHORITIES FOR YEARS BEFORE 2008.		

Schedule D (Form 990) 2012	Page 5
Part XIII Supplemental Information (continued)	
PART XI, LINE 4B: ROUNDING	
PART XII, LINE 4B: ROUNDING	
	••••••

## **SCHEDULE G** (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

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

OMB No 1545-0047

	nent of the Treasury Revenue Service		organization enter	ed more tha	an \$15,000 on i	Form 990-EZ, line 6a.		Open to Public
	of the organization		Attach to Form 33	O OI FOIIII S	30-E2. F 3ee	separate instruction	Employer identification	Inspection ation number
	MPIONS OF THE	E COMMU	NITY. INC	_			20-863036	
	Eundraiaina				ation answ	ered "Yes" to Fo	orm 990, Part IV, lin	=
Par			ot required to c				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
1	Indicate whether the			<del></del> .	<del></del>	wing activities Ch	eck all that apply	
а	X Mail solicitations	<b>3</b>		e		on of non-governr	• • •	
b	X Internet and ema	ıl solıcıtatıor	าร	f		on of government	_	
С	X Phone solicitation			a		undraising events	•	
d	In-person solicita	tions		•		J		
2a			ten or oral agree	ment with	n any individ	lual (including offic	cers, directors, truste	es
	or key employees list	ted in Form	990, Part VII) or	entity in o	connection v	vith professional fu	undraising services?	🖾 Yes 🗌 No
b	If "Yes," list the ten h	nighest paid	l individuals or er	ntities (fur	ndraisers) pi	ursuant to agreem	ents under which the	fundraiser is to be
	compensated at leas	t \$5,000 by	the organization					
	(i) Name and address of ind or entity (fundraiser)		(ii) Activity	`cústody	ndraiser have or control of ibutions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
				Yes	No	<del>   </del>		
1 H	NS SPORTS GR	OUP				j		
6189	MEMORIAL DRIVE DU	BLIN, OH	SPONSOR/SALES		X	2,779,068	362,348	2,416,720
2	4.	3017	·					
								İ
3								
4								
5								
6								

	registration or licensing
OHIC	

List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from

2,779,068 00

2,416,720.00

362,348.00

8

10

Pa	rt II	Fundraising Events. Con than \$15,000 of fundraising gross receipts greater tha	ng event contributions a			
		J	(a) Event #1  FUNDRAISING EVENT (event type)	(b) Event #2	(c) Other events (total number)	(d) Total events (add col (a) through col (c))
Revenue	1	Gross receipts .	3,564,009			3,564,009.00
2	2	Less. Contributions .	3,350,930			3,350,930.00
	3	Gross income (line 1 minus line 2)	213,079.00			213,079.00
	4	Cash prizes .	372,070			372,070.00
	5	Noncash prizes .	3,600			3,600.00
nses	6	Rent/facility costs .	23,200			23,200.00
Direct Expenses	7	Food and beverages	53,757			53,757.00
Direc	8	Entertainment				0.00
	9	Other direct expenses	1,451,820			1,451,820.00
	10 11 11 III	Direct expense summary Ac Net income summary Comb Gaming. Complete if the than \$15,000 on Form 9	ine line 3, column (d), a e organization answer	nd line 10	), Part IV, line 19, or	(1,904,447.00) (1,691,368.00) reported more (d) Total gaming (add col (a) through col (c))
Revenue	1	Gross revenue				
ses	2	Cash prizes .				
Expenses	3	Noncash prizes				
Direct E	4	Rent/facility costs .				
	5	Other direct expenses .	☐ Yes %	☐ Yes %	☐ Yes %	
	6	Volunteer labor	□ No	□ No	□ No	
	7	Direct expense summary Ad	-		<b>. . . .</b>	( )
	<b>a</b> Is	nter the state(s) in which the o the organization licensed to o "No," explain		in each of these states		☐ Yes ☐ No
10		/ere any of the organization's of "Yes," explain	gamıng licenses revoked	-		r? . ∐Yes ∐No

CIICUU	ic G (1 0iii) 330 01 330-22) 2012		rage <b>J</b>
11 12	Does the organization operate gaming activities with nonmembers?	☐ Yes	□ No
13		☐ Yes	∐ No
a	Indicate the percentage of gaming activity operated in  The organization's facility		%
b	An outside facility		<del>~~</del>
14	Enter the name and address of the person who prepares the organization's gaming/special events books and		
•	records:		
	Name ►		
	Address ►		
	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	☐ Yes	☐ No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$		
	Name ►		
	Address ►		
16	Gaming manager information.		
	Name ►		
	Gaming manager compensation ▶ \$		
	Description of services provided ▶		
	☐ Director/officer ☐ Employee ☐ Independent contractor		
17 a	Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	☐ Yes	□ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year > \$		
Part	Supplemental Information. Complete this part to provide the explanations required by Part I, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also copart to provide any additional information (see instructions)		nis
			<b></b>

SCHEDULEI (Form 990) Department of the Treasury Internal Revenue Service

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

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

2012

OMB No 1545-0047

Open to Public Inspection

**Employer identification number** 20-8630362 **2** □

Name of the organization	ig C	717	VITURIANON BUT	\ \\\	1
CNICT TIMES	j	1111	COLUMN T T T T T		

**General Information on Grants and Assistance** 

Part I

□ Yes Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV line 21 for any recipient that received more than \$5,000. Part II can be displicated if additional space is needed. Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Part II

Part IV, line 21, for any recipient that received more than \$5,000. Part it can be duplicated it additional space is needed	ny recipient that	received more th	ומח ≯ט,טטט ⊁מתו	ı can pe duplica	ared ir additionai sp	ace is needed.	
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) AMERICAN CANCER SOCIETY 5555 FRANTZ RD. DUBLIN, OH	25-1798733	501 (C) (3)	5,566				GENERAL SUPPORT
(2) NATIONAL PARKINSON FOUNDATION 2800 CORP. EXHANGE DR. COLUMBUS 31-0986384	:ON 31-0986384	501(C)(3)	9,113				GENERAL SUPPORT
(3) FORE CANCER RESEARCH, INC. P.O. BOX 30827 GAHANNA, OH	20-8460736	501(C)(3)	285'L				GENERAL SUPPORT
HC	34-1613645	501 (C) (3)	10,030				GENERAL SUPPORT
(5) HILLIARD EDUCATION FOUNDATION 5323 CEMETERY RD HILLIARD, OH 31-1206247	ON 31-1206247	501 (C) (3)	26,764				GENERAL SUPPORT
(6) NATIONWIDE CHILDREN'S HOSPITAL 700 CHILDREN'S DR. COLUMBUS OH 31-1036370	TAL 31-1036370	501(C)(3)	630,783				GENERAL SUPPORT
(7) NETCARE FOUNDATION 199 S. CENTRAL AVE COLUMBUS OH 31-1030840	31-1030840	501(C)(3)	28,997				GENERAL SUPPORT
(8) RONALD MCDONALD HOUSE CHAR TIES 711 LIVINGSTON AVE COLUMBUS OH 31-0890152	TIES 31-0890152	501 (C) (3)	27,940				GENERAL SUPPORT
(9) THE BUCKEYE RANCH S665 HOOVER RD GROVE CITY, OH	31-1593013	501(C)(3)	18,130	•			GENERAL SUPPORT
(10) THE OHIO STATE UNIVERSITY 410 WOODY HAYES DR COLUMBUS OH 31-6025986501(C) (4)	31-6025986	501(C)(4)	50,000				GENERAL SUPPORT
(11) VIA QUEST FOUNDATION 525 METRO PL N ST 300 DUBLIN GRO-0774144	£0-0774144	501(C)(3)	16,417				GENERAL SUPPORT
(12)							
<ul> <li>2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table</li> <li>3 Enter total number of other organizations listed in the line 1 table</li> </ul>	501(c)(3) and gov ganizations listed	vernment organiza in the line 1 table	tions listed in the li	ne 1 table			<b>A A</b>

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

Schedule I (Form 990) (2012)

Page 2

Schedule I (Form 990) (2012)

Schedule I (Form 990) (2012) (f) Description of non-cash assistance Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed. Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of non-cash assistance (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance information Part III 3 9

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

**Transactions With Interested Persons** 

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

► Attach to Form 990 or Form 990-EZ. ► See separate instructions. OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization Employer identification number CHAMPIONS OF THE COMMUNITY, INC. 20-8630362 Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only). Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b. (d) Corrected? (b) Relationship between disqualified person and 1 (c) Description of transaction (a) Name of disqualified person organization Yes No (1)(2) (3)(4)(5)(6)Enter the amount of tax incurred by the organization managers or disqualified persons during the year 2 under section 4958 \$ Enter the amount of tax, if any, on line 2, above, reimbursed by the organization 3 Loans to and/or From Interested Persons. Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22. (g) In default? (h) Approved (b) Relationship (c) Purpose of (d) Loan to or (e) Original (f) Balance due (i) Written (a) Name of interested person agreement? principal amount by board or with organization loan from the organization? committee? Yes Yes From Yes No No No (1)(2)(3)(4)(5)(6)**(7)** (8) (9)(10)Total Grants or Assistance Benefiting Interested Persons. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 27. (a) Name of interested person (b) Relationship between interested (c) Amount of assistance (d) Type of assistance (e) Purpose of assistance person and the organization (1)(2)(3)(4)(5)(6)(7)(8)

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

Schedule L (Form 990 or 990-EZ) 2012

(9)(10)

Part IV	Business Transactions Involvi Complete if the organization and	ng Interested Persons. swered "Yes" on Form 990	), Part IV, line 28a, 2	28b, or 28c.		
	(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	organiz	anng of zation's nues?
40 5770	ENTE OVER III	DOIND MEMBER	NONE	NT / 2	Yes	No
(1) EUG	ENE SMITH	BOARD MEMBER	NONE			X
<b>(2)</b> JOH	N A. AMAN	PRESIDENT	NONE			X
(3) J.	MORGAN ELLIOTT	AVP & ASST TREASURER	NONE			Х
(4) ROB	ERT W. HORNER, III	SECRETARY	NONE	N/A		X
(5)						
(6)	<del></del>					_
(7)			<u> </u>			
(8)						
(9)						
<del>(0)</del> (10)		-				i i
Part V	Supplemental Information Complete this part to provide a	dditional information for re	sponses to question	ns on Schedule L (see instruction	ons).	
***************************************						

### SCHEDULE M (Form 990)

### **Noncash Contributions**

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

OMB No 1545-0047

2012

Open To Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

CHAMPIONS OF THE COMMUNITY TNC Employer identification number

CHAM	IPIONS OF THE COMMUN	ITY, I	NC.	20-8	363	0362			
Part		<del></del>							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line	1g	Method noncash co	(d) d of deter ontribution	-	•
1	Art—Works of art		,						
2	Art—Historical treasures .								
3	Art—Fractional interests								
4	Books and publications								
5	Clothing and household goods								
6	Cars and other vehicles								
7	Boats and planes								
8	Intellectual property								
9	Securities—Publicly traded								
10	Securities—Closely held stock								
11	Securities—Partnership, LLC,								
40	or trust interests								
12	Securities—Miscellaneous  Qualified conservation					<del></del>			
13	contribution—Historic								
4.4	structures				$\rightarrow$				
14	contribution—Other .								
15	Real estate—Residential								
16	Real estate—Commercial					. —			
17	Real estate—Other								
18	Collectibles								
19	Food inventory .	X	1	7,2	00				
20	Drugs and medical supplies .								
21	Taxidermy								
22	Historical artifacts								
23	Scientific specimens				<del> </del> -				
24	Archeological artifacts	<del></del> -		242 0					
25	Other ( MANAGEMENT/GENERAL	X	3	248,0					
26	Other > ( PRODUCTION CONTRIB	X	5	30,5					
27	Other ► ( ADVERTISING CONTRIB	X	2	72,5	201				
28	Other ► (TOURNAMENT PURSE)	X	1	427,9					
29	Number of Forms 8283 received which the organization completed				יי וי	20			
	which the organization completed	F01111 6263	s, Part IV, Donee Acknowled	ugement	L	29		Yes	T No.
			- b	and the second second second second		4 00 45-4		1 68	No
30a	During the year, did the organiza	tion receive	e by contribution any prope	erry reported in Part I, II	nes '	ı–∠ö inai		1	
	it must hold for at least three year used for exempt purposes for the			mon, and which is not	equi	ieu io be		<del> </del> -	X
	• • •		ing periou ,	•	•		30a	+ -	+^-
a	If "Yes," describe the arrangement	ım ranıl					1	Ι΄.	.1

Does the organization have a gift acceptance policy that requires the review of any non-standard

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

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash

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

contributions? . . . . .

contributions? .

describe in Part II

b If "Yes," describe in Part II.

Schedule M (Form 990) (2012)

31

32a

X

X

31

33

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

### **SCHEDULE 0** (Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047 Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or 990-EZ.

CHAMPIONS OF THE COMMUNITY, INC.	20-8630362
FORM 990 PART VI SECTION C: QUESTION 19-THE ORGANIZATION DOES NOT DISCLOSE	THE INFORMATION TO THE PUBLIC.
FORM 990 PART VI SECTION A, QUESTION 2: DIRECTORS/OFFICERS HAVE BUSINESS R	
FORM 990 PART VI SECTION A, QUESTION 3. HNS SPORTS GROUP MANAGES THE TOURNA	
FORM 330 FART VI SECIION A, QUESTION 3° MAS SPORTS GROUP MANAGES THE TOURING	THEN I
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Schedule O (Form 990 or 990-EZ) (2012)	Page 2
Name of the organization CHAMPIONS OF THE COMMUNITY, INC.	Employer identification number 20-8630362
•••••••••••••••••••••••••••••••••••••••	