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990-EZ

Short Form Return of Organization Exempt From Income Tax

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

20**12**

OMB No. 1545-1150

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

Open to Public Inspection

▶ The organization may have to use a copy of this return to satisfy state reporting requirements. A For the 2012 calendar year, or tax year beginning , 2012, and ending . 20 C Name of organization D Employer identification number B Check if applicable Address change Executive Women's Golf Association of Cincinnati 31-1455054 Number and street (or P.O box, if mail is not delivered to street address) Room/suite E Telephone number Name change Initial return c/o Bobbi Larken, 5783 Reserve Court 513-200-5041 Terminated City or town, state or country, and ZIP + 4 F Group Exemption Amended return Number ▶ Application pending Fairfield, OH 45014-4191 G Accounting Method: Cash ✓ Accrual Other (specify) ▶ H Check ► ✓ if the organization is not required to attach Schedule B I Website: ▶ www.ewgacincinnati.com 527 (Form 990, 990-EZ, or 990-PF). if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions) But if the organization chooses to file a return, be sure to file a complete return. L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ 81,363 Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I . . . 1 2 2 Program service revenue including government fees and contracts 72,619 3 3 5,644 4 4 Gross amount from sale of assets other than inventory 5a 5a Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . c Gaming and fundraising events SCANNIED JUN 0 5 2013 Gross income from gaming (attach Schedule G if greater than Revenue of contributions Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . 6b Less: direct expenses from gaming and fundraising events . . . 6с Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 7a Gross sales of inventory, less returns and allowances . . . 7a b Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7с 8 3,100 8 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 9 81,363 Grants and similar amounts paid (list in Schedule O) 10 10 8,836 11 11 Benefits paid to or for members 12 12 Salaries, other compensation, and employee benefits . . . Professional fees and other payments to independent contractors 13 13 14 14 Occupancy, rent, utilities, and maintenance 15 161 15 Printing, publications, postage, and shipping Other expenses (describe in Schedule O) 16 16 67,336 17 Total expenses. Add lines 10 through 16 17 76,333 18 18 5,030 Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 7,724 Other changes in net assets or fund balances (explain in Schedule O) 20 ž

Net assets or fund balances at end of year. Combine lines 18 through 20

20

12,754

21

Par	Balance Sheets (see the instructions for			 		
	Check if the organization used Schedule	O to respond to ar	y question in this		<u> </u>	<u> </u>
			1	(A) Beginning of year	├	(B) End of year
22	Cash, savings, and investments			13,945		12,754
23	Land and buildings				23	
24	Other assets (describe in Schedule O)				24	
25	Total assets			13,945		12,754
26	Total liabilities (describe in Schedule O) Net assets or fund balances (line 27 of column	(B) must agree with		6,221		0
27 27				7,724	21	12,754
Par	Check if the organization used Schedule					Expenses
What		Promote women's go				quired for section (c)(3) and 501(c)(4)
	•				orga	anizations and section
as m	ribe the organization's program service accomplist easured by expenses. In a clear and concise many consistentiation on the properties of the companies of the	anner, describe the	e services provided	d, the number of		7(a)(1) trusts; optional others)
	Organized 10 golf leagues for summer play and 3 out		nticipants.			T
	(Grants \$) If this amount	includes foreign gra	nts, check here .	▶ □	28a	58,559
29	Organized golf educational programs, to include clini	ics and lessons, for t	p to 100 women.			
					1	
					1	
	(Grants \$) If this amount	includes foreign gra	nts, check here .	<u> ▶ ∐</u>	29 a	2,652
30	Hosted several social events to encourage camarade	rie among women go	lfers.			
					1	
	(O) (6 th) one of the				30a	
•	<u> </u>	includes foreign gra	ints, check here .	· · · • <u>• u</u>	302	3,180
31	Other program services (describe in Schedule O)	includes foreign gra	nte check here		312	
32	(Grants \$) If this amount Total program service expenses (add lines 28a t				32	
Par						
	Check if the organization used Schedule					
		(b) Average	(c) Reportable	(d) Health benefits,		
	(a) Name and trile	hours per week devoted to position	compensation (Forms W-2/1099-MISO (if not paid, enter -0-)	benefit plans, and	· [``	Estimated amount of other compensation
Deb	Guerra, President					
				0	0	0
Glori	a Landry, Vice President					
				0	0	0
Bobt	oi Larken, Treasurer					
				0	<u> </u>	0
Clara	Nin, Secretary	-		_		
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Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this			
	instructions for Part V) Offeck if the organization used Schedule O to respond to any question in this	7 601	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	103	√
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)			
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		✓
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		✓
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N $\ldots \ldots \ldots \ldots \ldots \ldots \ldots$	36		✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			_
ь	Did the organization file Form 1120-POL for this year?	37Ь		✓
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		✓
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	_		
39	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on line 9		'	
b	Gross receipts, included on line 9, for public use of club facilities]		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40ь		✓
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	 	1
41	List the states with which a copy of this return is filed ▶ Ohio			
42a	The organization of books are in our of the	513-20		
	Located at ► 5783 Reserve Court, Fairfield, OH ZIP + 4 ►	45014	4191	·
Ь	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)?	42b		No ✓
	If "Yes," enter the name of the foreign country: ▶			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c	<u> </u>	✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year		.	▶ □
		_	Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		1
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		1
C	Did the organization receive any payments for indoor tanning services during the year?	44c		✓
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		1
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of	•		ي
	Form 990-EZ (see instructions)	45b		<u> </u>

orm 99	80-EZ (20	012)						F	age 4
								Yes	No
46		e organization engage, directly or in adidates for public office? If "Yes," o							1
Part		Section 501(c)(3) organizations						_	_
		All section 501(c)(3) organization	s must answer que	stions 47–49b and	52, and	complete th	e tables	for lin	es
		50 and 51	andula O to recogni	l to only question in t	thia Dart	M			_
		Check if the organization used Sch	ledule O to respond	to any question in	uiis Pari	<u>vi</u>		Yes	No
47		ne organization engage in lobbying If "Yes," complete Schedule C, Part		section 501(h) election				103	1
48	Is the	organization a school as described in	n section 170(b)(1)(A)(i	i)? If "Yes," complete	Schedule	϶ Ε	. 48		V
49a	Did th	ne organization make any transfers to	o an exempt non-cha	ritable related organi	zation? .		. 49a	1	1
ь		s," was the related organization a se					. 49t		<u> </u>
50		plete this table for the organization's byees) who each received more than							
		Name and title of each employee paid more than \$100,000	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) He contribut benefit pl	ealth benefits, ions to employee ans, and deferred inpensation	(e) Estimat	ed amo	unt of
					+	препадаот			
									<u> </u>
				•					
					+				
								-	
					1				
f 51	Com	number of other employees paid ovolete this table for the organization, 000 of compensation from the organization from the organizat	s five highest compo	ensated independent	t contrac	_ tors who each	n received	d more	e thar
(a)		nd address of each independent contractor pa		(b) Type of ser	vice	(c) Compensa	tion	-
			 						
				-					
	-								
	Total	number of other independent contra	actors each receiving	over \$100 000	>		0		
52	Did t	ne organization complete Schedule Accept charitable trusts must attach	A? Note: All section 5	501(c)(3) organization			▶ 🗸 Ye	e 🗆	No
Under p	penalties	of perjury, I declare that I have examined this d complete. Declaration of preparer (other than	return, including accompan	lying schedules and statem	nents, and t	o the best of my k		_=	
	T	Bobbi Larken	-			5-7-	/ 3		
Sign		Signature of officer	/	o No		Date			
Here		Bobbi Larken,	Ireasurer (Cinconnati C	napter)			
		Type or print name and title	Dranama's avanatura		v Pate		т РПИ		
Paid		Print/Type preparer's name	Preparer's signature	ا	rait	Check self-emplo] if [
-	oarer Only	Firm's name ▶				Firm's EIN ▶			
USE	-iiiy								

Firm's address ►

May the IRS discuss this return with the preparer shown above? See instructions

► ☐ Yes ☐ No

Phone no.

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB №. 1545-0047

Open to Public Inspection

Name of the organization Employer identification number **Executive Women's Golf Association of Cincinnati** 31-1455054 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 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.) 8 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). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. **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 II, Type III, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the q (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and Yes No 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? . . . 11g(iii) Provide the following information about the supported organization(s). h (i) Name of supported (ii) EIN (iii) Type of organization (iv) is the organization (v) Did you notify (vii) Amount of monetary (vi) Is the (described on lines 1-9 in col. (i) listed in your the organization in organization in col organization support governing document? col. (i) of your above or IRC section (i) organized in the U S.? support? (see instructions)) Yes No Yes No Yes No (A) (B) (C) (D) (E)

Total

Part							
	(Complete only if you checked the						alify under
Sacti	Part III. If the organization fails to on A. Public Support	quality unde	er the tests iis	stea below, p	lease comple	te Part III.)	
	dar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	(4) 2000	(6) 2003	(6) 2010	(a) 2011	(4) 2012	(y rotal
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.				İ		
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc.					12	
13	First five years. If the Form 990 is for the	-					
0	organization, check this box and stop her			· · · · · ·	<u> </u>		
	on C. Computation of Public Suppor			11 column (ft)		14	%
14 15	Public support percentage for 2012 (line 6 Public support percentage from 2011 Sch					15	%
16a	331/3% support test—2012. If the organiz	zation did not	check the box	on line 13. an	d line 14 is 33	1 1	
100	box and stop here. The organization qual						
b	331/3% support test -2011. If the organ	-		-			_
_	check this box and stop here. The organi						▶ □
17a	10%-facts-and-circumstances test - 20	-				Sa. or 16b. and	
170	10% or more, and if the organization med Part IV how the organization meets the "fa	ets the "facts	-and-circumsta umstances" te:	nces" test, ch st. The organiz	eck this box a	nd stop here. as a publicly s	Explain in supported
b	10%-facts-and-circumstances test—20						► L a, and line

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

18

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

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

	if the organization falls to quality	under the te	ists listed ber	ow, please co	ompiete Part	11.)	
	on A. Public Support		T		1		
	dar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees		ŀ	ł			
2	received. (Do not include any "unusual grants.") Gross receipts from admissions, merchandise					8,744	8,744
2	sold or services performed, or facilities				į		
	furnished in any activity that is related to the		į		1	1	
_	organization's tax-exempt purpose		ļ	<u> </u>	ļ	72,619	72,619
3	Gross receipts from activities that are not an unrelated trade or business under section 513					1	
					-	 - 	
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					1	
	organization without charge						
6	Total. Add lines 1 through 5		ļ	<u></u>		81,363	81,363
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified					1	
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
_	Add lines 7a and 7b		1	 		 	· · · · · · · · · · · · · · · · · · ·
С 8	Public support (Subtract line 7c from		 				 :
	line 6.)		1	Į			81,363
Secti	ion B. Total Support	ı	<u> </u>		1	L	01,303
	idar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6		† -	<u> </u>	-3=/======	81,363	81,363
10a	Gross income from interest, dividends,		1	1			
	payments received on securities loans, rents,	Į		ļ		1	
	royalties and income from similar sources .				İ	l	
b	Unrelated business taxable income (less	-					
	section 511 taxes) from businesses]	Ì			
	acquired after June 30, 1975		<u></u>	<u> </u>		<u> </u>	
C	Add lines 10a and 10b		<u> </u>		ļ <u></u>		
11	Net income from unrelated business	1	ł	ļ			
	activities not included in line 10b, whether		1		1		
	or not the business is regularly carried on		ļ			ļ	
12	Other income. Do not include gain or						
	loss from the sale of capital assets	1			İ		
	(Explain in Part IV.)				1	 	
13	Total support. (Add lines 9, 10c, 11,	1					
44	and 12.)		n'a first accor	d third fount	b or 66b tov v	81,363	81,363
14	First five years. If the Form 990 is for the organization, check this box and stop he	-			-		
Soot	ion C. Computation of Public Support			· · · · ·		· · · · ·	· · • []
15	Public support percentage for 2012 (line			13 column (fl)		15	100 %
16	Public support percentage from 2011 Sc					16	100 %
	ion D. Computation of Investment In						100 10
17	Investment income percentage for 2012			ov line 13. colu	ımn (fi)	17	%
18	Investment income percentage from 201					18	%
19a	331/3% support tests - 2012. If the organ					nore than 331/39	
	17 is not more than 331/3%, check this box						
b	331/3% support tests-2011. If the organiz						
	line 18 is not more than 331/3%, check this						
20	Private foundation. If the organization d	id not check a	box on line 14	, 19a, or 19b,	check this box	and see instruc	ctions

Page 4	١
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Part IV	Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).					
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SCHEDULE,O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

▶ Attach to Form 990 or 990-EZ.

Open to Public Inspection

Employer identification number

Name of the organization	Employer identification number
Executive Women's Golf Association of Cincinnati	31-1455054
REVENUE:	
Direct Program Revenue - \$72,619	
Direct Program revenue include golf leagues, golf outings, education events, social events.	
Other Revenue - \$3,100	
Other Revenue relates to funds from sponsorship by local businesses, which offset event cost i	n evehange for recognition/advertising
Other Revenue relates to tunds from sponsorship by local businesses, which onset event costs	rectalige for recognitional advertising.
OTHER EXPENSES: (\$67,336)	
Direct Program Expenses - \$64,391	
Direct Program expenses include costs of golf outing, educational and social events (golf cours	e facilities, food, instructors, etc.).
Administrative Expenses - \$2,945	
Administrative expenses include website, credit card processing fees, bank fees, communication	n costs, etc.
Donations Paid - \$8,836	
to the The First Transformation of Northean Manthem Manthem Manthage (Assessed to the Control of Co	AO). Calf Cirla University (\$556).
Donations Paid were remitted to The First Tee of Greater Cincinnati and Northern Kentucky (\$8	oo); Gon Giris Offiversity (\$550);
Rally for the Cure (\$2,480); Susan G. Komen (\$3,440); EWGA Foundatation (\$125); Hospice of (Cincinnati (\$1,435)
	·

Schedule O (Form 990 or 990-EZ) (2012)	Page 2
Name of the organization	Employer identification number
	••••••