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Part III Statement of Program Service Accomplishments

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

1

Briefly describe the organization's mission

THE MISSION OF THE CAL RIPKEN, SR FOUNDATION IS TO BUILD CHARACTER AND TEACH CRITICAL LIFE LESSONS TO UNDERSERVED YOUNG PEOPLE RESIDING IN AMERICA'S MOST DISTRESSED COMMUNITIES THROUGH BASEBALL AND SOFTBALL THEMED PROGRAMS

2

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

Yes

☒ No

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

3

Did the organization cease conducting, or make significant changes in how it conducts, any program services?

Yes

☒ No

If "Yes," describe these changes on Schedule O

4

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

4a

(Code) (Expenses \$ 6,262,989 including grants of \$) (Revenue \$)

DESIGN AND FACILITATE THE CREATION OF YOUTH DEVELOPMENT PARKS, PRIMARILY IN AT-RISK COMMUNITIES THROUGHOUT THE COUNTRY WHICH ARE IN NEED OF A SAFE PLACE FOR CHILDREN TO PLAY AND GROW THE FOUNDATION PARTNERS WITH LOCAL ORGANIZATIONS TO BUILD MULTI-PURPOSE, SYNTHETIC SURFACE FACILITIES THAT SERVE AS CLASSROOMS FOR MANY OF THE LESSONS THE FOUNDATION TEACHES THROUGH OUR HEALTHY CHOICES, HEALTHY CHILDREN CHARACTER EDUCATION PROGRAMS THESE FACILITIES ARE STATE-OF-THE-ART FACILITIES THAT ARE ATTRACTIVE, SAFE, FUN, EDUCATIONAL AND STIMULATING FOR KIDS OF ALL AGES EACH FACILITY IS PERSONALIZED TO MEET THE NEEDS WITHIN THE COMMUNITY FOR THOSE WHO LIVE AND PLAY THERE

4b

(Code) (Expenses \$ 3,307,924 including grants of \$ 1,841,119) (Revenue \$)

PROVIDE CASH AND EQUIPMENT FUNDING TO ORGANIZATIONS WORKING WITH UNDERSERVED YOUTH IN THEIR COMMUNITIES THE FOUNDATION ALSO ENGAGES LAW ENFORCEMENT OFFICIALS (INCLUDING THE U S MARSHALS SERVICE)IN THESE AND OTHER COMMUNITIES TO ACT AS MENTORS AND COACHES FOR UNDERSERVED YOUTH AS PART OF THE FOUNDATION'S "BADGES FOR BASEBALL" PROGRAM THE GOAL IS TO DISPLAY LAW ENFORCEMENT OFFICIALS AS FRIENDS AND POSITIVE ROLE MODELS, NOT PEOPLE WHO YOUTH ONLY BECOME ENGAGED WITH IN TROUBLED TIMES

4c

(Code) (Expenses \$ 873,082 including grants of \$) (Revenue \$)

PROVIDE A "MAJOR LEAGUE-STYLE" OVERNIGHT CAMP EXPERIENCE FOR UNDERSERVED YOUTH FROM AROUND THE COUNTRY AT THE FOUNDATION'S YOUTH BASEBALL FACILITY IN ABERDEEN, MD FOUNDATION STAFF TEACH BASEBALL THE "RIPKEN WAY" WHILE REINFORCING THE VALUES TAUGHT IN THE HEALTHY CHOICES, HEALTHY CHILDREN CURRICULUM THE YOUTH ALSO PARTICIPATE IN A NUMBER OF ACTIVITIES AT THE OVERNIGHT CAMP LOCATION INCLUDING ROPES COURSES, SWIMMING, BASKETBALL AND CHARACTER BUILDING GAMES THE FOUNDATION ALSO CONDUCTS MINI-CAMPS AND CLINICS AT PARTNER SITES THROUGHOUT THE COUNTRY WHICH ARE SIMILAR TO THE BASEBALL PORTION OF THE OVERNIGHT CAMP IN ABERDEEN

4d

Other program services (Describe in Schedule O)

(Expenses \$ including grants of \$) (Revenue \$)

4e

Total program service expenses

10,443,995

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 	1 Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 	2 Yes	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I 	3	No
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II 	4 Yes	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III 	5	No
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 	6	No
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 	7	No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 	8	No
9 Did the organization report an amount in Part X, line 21 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? If "Yes," complete Schedule D, Part IV 	9	No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 	10	No
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 	11a Yes	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 	11b	No
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 	11c	No
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 	11d	No
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 	11e Yes	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 	11f Yes	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 	12a Yes	
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	No
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
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	No
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15	No
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16	No
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 	17	No
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 	18 Yes	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 	19	No
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	

Part IV

Checklist of Required Schedules (continued)

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? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		No
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? <i>If "Yes," complete Schedule J</i>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i>	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
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? <i>If "Yes," complete Schedule L, Part II</i>	26		No
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? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b	Yes	
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c	Yes	
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V

Statements Regarding Other IRS Filings and Tax Compliance

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

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	38	
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	0	
1c			
2a		27	
2b		Yes	
3a			No
3b			
4a			No
b			
5a			No
5b			No
5c			
6a			No
6b			
7			
7a		Yes	
7b		Yes	
7c			No
7d			
7e			No
7f			No
7g			
7h			
8			
9			
9a			
9b			
10			
10a			
10b			
11			
11a			
11b			
12a			
12b			
13			
13a			
13b			
13c			
14a			No
14b			

Part VI

Governance, Management, and Disclosure

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

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

Section 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	37	
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
1b	Enter the number of voting members included in line 1a, above, who are independent	30	
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	Yes
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	No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	No
6	Did the organization have members or stockholders?	6	No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	No
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
8a	The governing body?	8a	Yes
8b	Each committee with authority to act on behalf of the governing body?	8b	Yes
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	No

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

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	No
10b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes
11b	Describe in Schedule O the process, if any, used by the organization to review this Form 990		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes
12b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes
12c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes
13	Did the organization have a written whistleblower policy?	13	Yes
14	Did the organization have a written document retention and destruction policy?	14	Yes
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
15a	The organization's CEO, Executive Director, or top management official	15a	Yes
15b	Other officers or key employees of the organization	15b	Yes
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	No
16b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b	

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed	AK, AL, AR, AZ, CA, CO, CT, DC, FL, GA, HI, IL, KS, KY, MA, MD, ME, MI, MN, MS, NC, ND, NH, NJ, OH, OR, PA, SC, TX, VA, WA, WI
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. ☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)	
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year	
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization	BRIAN WENTZ 1427 CLARKVIEW ROAD SUITE 100 BALTIMORE, MD (410) 823-8565

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

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 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, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

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

[illegible]

Part VII

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								1,008,106	0	57,001

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶5

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	4	Yes
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	No

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
FIELDS INC 3760 SIXES ROAD SUITE 126-331 CANTON GA 30114	FIELD REFURBISHMENT	1,949,751
HOUCHIN CONSTRUCTION INC 700 INDUSTRIAL BOULEVARD NAPLES FL 34104	FIELD REFURBISHMENT	1,195,509
ASTROTURF LLC 2680 ABUTMENT ROAD DALTON GA 30720	FIELD REFURBISHMENT	483,209
BALTIMORE MARRIOTT WATERFRONT 700 ALICEANNA STREET BALTIMORE MD 21202	EVENT FACILITY	307,092
HOLLADAY CONSTRUCTION COMPANY 5419 HICKORY RIDGE ROAD SPOTSYLVANIA VA 22551	FIELD REFURBISHMENT	205,785
2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶11		

Part VIII

Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns . . .	1a			
	b	Membership dues	1b			
	c	Fundraising events	1c	2,876,569		
	d	Related organizations	1d			
	e	Government grants (contributions)	1e	3,390,533		
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	6,500,944		
	g	Noncash contributions included in lines 1a-1f \$		425,569		
	h	Total. Add lines 1a-1f		12,768,046		
Program Service Revenue	2a		Business Code			
	b					
	c					
	d					
	e					
	f	All other program service revenue				
	g	Total. Add lines 2a-2f				
	Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		3,902	
4		Income from investment of tax-exempt bond proceeds . .				
5		Royalties				
6a		Gross rents	(i) Real	(ii) Personal		
b		Less rental expenses	88,260	0		
c		Rental income or (loss)	0			
d		Net rental income or (loss)	88,260			88,260
7a		Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other		
b		Less cost or other basis and sales expenses	102,289			
c		Gain or (loss)	102,289			
d		Net gain or (loss)	0			
8a		Gross income from fundraising events (not including \$ 2,876,569 of contributions reported on line 1c) See Part IV, line 18				
a			403,953			
b		Less direct expenses	b	767,537		
c		Net income or (loss) from fundraising events . .		-363,584		-363,584
9a		Gross income from gaming activities See Part IV, line 19				
a						
b		Less direct expenses	b			
c		Net income or (loss) from gaming activities . .				
10a		Gross sales of inventory, less returns and allowances .				
a		11,757				
b	Less cost of goods sold	b	1,562			
c	Net income or (loss) from sales of inventory . .		10,195		10,195	
Miscellaneous Revenue		Business Code				
11a	CONCESSION STAND	722210	59,365		59,365	
b						
c						
d	All other revenue					
e	Total. Add lines 11a-11d		59,365			
12	Total revenue. See Instructions		12,566,184	0	0	-201,862

Part IX

Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21.	1,841,119	1,841,119		
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	Benefits paid to or for members.				
5	Compensation of current officers, directors, trustees, and key employees.	1,065,107	346,141	519,006	199,960
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).				
7	Other salaries and wages.	1,177,367	567,832	353,956	255,579
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	19,490	5,220	8,737	5,533
9	Other employee benefits.	68,567	40,236	3,503	24,828
10	Payroll taxes.	124,372	43,954	46,732	33,686
11	Fees for services (non-employees):				
a	Management.				
b	Legal.				
c	Accounting.	58,354	22,585	35,769	
d	Lobbying.	53,902		53,902	
e	Professional fundraising services. See Part IV, line 17.				
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).	146,402	101,804	44,598	
12	Advertising and promotion.	75,264		75,000	264
13	Office expenses.	277,454	67,002	161,426	49,026
14	Information technology.	29,609	11,000	18,609	
15	Royalties.				
16	Occupancy.	156,261	106,540	49,721	
17	Travel.	239,336	120,047	116,140	3,149
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19	Conferences, conventions, and meetings.				
20	Interest.	18,401	16,774	1,627	
21	Payments to affiliates.				
22	Depreciation, depletion, and amortization.	398,659	309,359	89,300	
23	Insurance.	58,808	44,107	14,701	
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O):				
a	YOUTH DEVELOPMENT PARK	6,024,875	6,024,875		
b	YOUTH BASEBALL CAMPS	497,546	497,546		
c	BASEBALL EQUIPMENT	144,370	144,370		
d	CURRICULUM DEVELOPMENT	133,484	133,484		
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e.	12,608,747	10,443,995	1,592,727	572,025
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ 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
Assets	1	Cash—non-interest-bearing			1	
	2	Savings and temporary cash investments		2,797,532	2	1,970,008
	3	Pledges and grants receivable, net		2,177,649	3	4,608,901
	4	Accounts receivable, net		1,166,625	4	336,755
	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	
	6	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	
	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges		185,229	9	460,206
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	8,189,414		
	b	Less accumulated depreciation	10b	4,095,152	4,450,125	10c 4,094,262
	11	Investments—publicly traded securities			11	
	12	Investments—other securities See Part IV, line 11			12	
	13	Investments—program-related See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets See Part IV, line 11			15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)		10,777,160	16	11,470,132
Liabilities	17	Accounts payable and accrued expenses		700,512	17	1,505,435
	18	Grants payable			18	
	19	Deferred revenue		1,062,131	19	444,409
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D			21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L			22	
	23	Secured mortgages and notes payable to unrelated third parties			23	
	24	Unsecured notes and loans payable to unrelated third parties		0	24	566,000
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D		282,595	25	264,929
	26	Total liabilities. Add lines 17 through 25		2,045,238	26	2,780,773
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.					
	27	Unrestricted net assets		3,922,151	27	3,507,799
	28	Temporarily restricted net assets		4,809,771	28	5,181,560
	29	Permanently restricted net assets			29	
	Organizations that do not follow SFAS 117 (ASC 958), check here ☐ and complete lines 30 through 34.					
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
	33	Total net assets or fund balances		8,731,922	33	8,689,359
	34	Total liabilities and net assets/fund balances		10,777,160	34	11,470,132

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	12,566,184
2	Total expenses (must equal Part IX, column (A), line 25)	2	12,608,747
3	Revenue less expenses Subtract line 2 from line 1	3	-42,563
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	8,731,922
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	8,689,359

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? 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		No
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 ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	Yes	
2c	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	Yes	
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?	Yes	
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	Yes	

Additional Data

Software ID:

Software Version:

EIN: 52-2310500

Name: CAL RIPKEN SR FOUNDATION INC

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
VIOLET R RIPKEN FOUNDING CHAIRWOMAN	1 00	X		X				0	0	0
JAY BAKER CHAIRMAN	1 00	X		X				0	0	0
MARK BUTLER CHAIRMAN ELECT	1 00	X		X				0	0	0
HONORABLE FRANCIS X KELLY JR IMMEDIATE PAST CHAIRMAN	1 00	X		X				0	0	0
WILLIAM O RIPKEN VICE CHAIRMAN	1 00	X		X				0	0	0
CALVIN E RIPKEN JR VICE CHAIRMAN	1 00	X		X				0	0	0
LONNIE M RITZER ESQ SECRETARY	1 00	X		X				0	0	0
IRVIN H BISNOV TREASURER	1 00	X		X				0	0	0
MICHAEL ADAMS DIRECTOR	1 00	X						0	0	0
TERRY ARENSON DIRECTOR	1 00	X						0	0	0
KENNY BALDWIN DIRECTOR	1 00	X						0	0	0
WARREN BISCHOFF DIRECTOR	1 00	X						0	0	0
HONORABLE ROSE MARY HATEM BONSACK DIRECTOR	1 00	X						0	0	0
ROBBIE CALLAWAY DIRECTOR	1 00	X						0	0	0
JOHN CLARK DIRECTOR	1 00	X						0	0	0
DOUGLAS COLLINS MD DIRECTOR	1 00	X						0	0	0
MANUS COONEY DIRECTOR	1 00	X						0	0	0
FRANK CULOTTA DIRECTOR	1 00	X						0	0	0
JOHN DEMATTIA DIRECTOR	1 00	X						0	0	0
ALAN FLEISCHMANN DIRECTOR	1 00	X						0	0	0
JIM HALL DIRECTOR	1 00	X						0	0	0
GUS KALARIS DIRECTOR	1 00	X						0	0	0
HONORABLE LAURA S KIESSLING DIRECTOR	1 00	X						0	0	0
DONALD H KIRK JR DIRECTOR	1 00	X						0	0	0
LAINY LEBOW-SACHS DIRECTOR	1 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
TOM MARRA DIRECTOR	1 00	X						0	0	0
MARK MCNAUGHTON DIRECTOR	1 00	X						0	0	0
ROBERT G MERRICK III DIRECTOR	1 00	X						0	0	0
HONORABLE MIKE MOORE DIRECTOR	1 00	X						0	0	0
PAUL NOLAN DIRECTOR	1 00	X						0	0	0
JORD POSTER DIRECTOR	1 00	X						0	0	0
ROGER RALPH DIRECTOR	1 00	X						0	0	0
ALAN M RIFKIN ESQ DIRECTOR	1 00	X						0	0	0
LINDA D'AMARIO ROSSI DIRECTOR	1 00	X						0	0	0
R TODD RUPPERT DIRECTOR	1 00	X						0	0	0
JOHN D RYAN DIRECTOR	1 00	X						0	0	0
PAUL M SANDLER DIRECTOR	1 00	X						0	0	0
REGINA SCHOFIELD DIRECTOR	1 00	X						0	0	0
BRUCE SHERMAN DIRECTOR	1 00	X						0	0	0
MARK SHRIVER DIRECTOR	1 00	X						0	0	0
HAYWOOD J TALCOVE DIRECTOR	1 00	X						0	0	0
CARL J TRUSCOTT DIRECTOR	1 00	X						0	0	0
STEPHEN SALEM PRESIDENT & EXECUTIVE DIRE	40 00			X				330,083	0	15,187
BRIAN WENTZ DIRECTOR OF FINANCE	40 00			X				119,717	0	12,005
CHARLES BRADY VICE PRESIDENT OF STRATEGI	40 00				X			185,928	0	11,149
CARRIE LEBOW VICE PRESIDENT OF RESOURCE	40 00				X			188,099	0	11,862
KEVIN BINGHAM CHIEF OPERATING OFFICER	40 00				X			184,279	0	6,798

SCHEDULE A
(Form 990 or 990EZ)

Public Charity Status and Public Support

OMB No 1545-0047

2012

Open to Public Inspection

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.

Department of the Treasury
Internal Revenue Service

Name of the organization
CAL RIPKEN SR FOUNDATION INC

Employer identification number
52-2310500

Part I

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

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

- 1

☐

A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2

☐

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)
- 3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state _____
- 5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)
- 6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7

☒

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)
- 8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9

☐

An organization that normally receives (1) more than 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

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)
- f

☐

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

☐

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

(i)

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

(ii)

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

(iii)

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

☐

Provide the following information about the supported organization(s)

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

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

Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 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 ")	7,929,535	8,296,326	9,568,398	9,959,546	12,768,046	48,521,851
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	7,929,535	8,296,326	9,568,398	9,959,546	12,768,046	48,521,851
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)						1,175,540
6 Public support. Subtract line 5 from line 4						47,346,311

Section B. Total Support							
Calendar year (or fiscal year beginning in) ▶		(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7	Amounts from line 4	7,929,535	8,296,326	9,568,398	9,959,546	12,768,046	48,521,851
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	45,803	43,458	45,037	73,688	92,162	300,148
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)	7,814	15,969	42,541	39,786	71,122	177,232
11	Total support (Add lines 7 through 10)						48,999,231
12	Gross receipts from related activities, etc (see instructions)					12	
13	First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here ▶						

Section C. Computation of Public Support Percentage			
14	Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f))	14	96 630 %
15	Public support percentage for 2011 Schedule A, Part II, line 14	15	98 320 %
16a	33 1/3% support test—2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		
b	33 1/3% support test—2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		
17a	10%-facts-and-circumstances test—2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization		
b	10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization		
18	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		

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

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

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 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.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here ▶						

Section C. Computation of Public Support Percentage		
15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2011 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2011 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2012. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶		
b 33 1/3% support tests—2011. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶		

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).

Facts And Circumstances Test

Explanation

SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.
▶ See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

If the organization answered “Yes” to Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered “Yes” to Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered “Yes” to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35c (Proxy Tax), then

- Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of the organization CAL RIPKEN SR FOUNDATION INC	Employer identification number 52-2310500
--	--

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1	Provide a description of the organization’s direct and indirect political campaign activities in Part IV	
2	Political expenditures	▶ \$
3	Volunteer hours	

Part I-B Complete if the organization is exempt under section 501(c)(3).

1	Enter the amount of any excise tax incurred by the organization under section 4955	▶ \$
2	Enter the amount of any excise tax incurred by organization managers under section 4955	▶ \$
3	If the organization incurred a section 4955 tax, did it file Form 4720 for this year?	☐ Yes ☐ No
4a	Was a correction made?	☐ Yes ☐ No
b	If “Yes,” describe in Part IV	

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

1	Enter the amount directly expended by the filing organization for section 527 exempt function activities	▶ \$
2	Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities	▶ \$
3	Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b	▶ \$
4	Did the filing organization file Form 1120-POL for this year?	☐ Yes ☐ No
5	Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization’s funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV	

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-

Part II-A

Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A
- Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)
- B
- Check ☐ if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)															
b Total lobbying expenditures to influence a legislative body (direct lobbying)															
c Total lobbying expenditures (add lines 1a and 1b)															
d Other exempt purpose expenditures															
e Total exempt purpose expenditures (add lines 1c and 1d)															
f Lobbying nontaxable amount Enter the amount from the following table in both columns															
<table><tr><td>If the amount on line 1e, column (a) or (b) is:</td><td>The lobbying nontaxable amount is:</td></tr><tr><td>Not over \$500,000</td><td>20% of the amount on line 1e</td></tr><tr><td>Over \$500,000 but not over \$1,000,000</td><td>\$100,000 plus 15% of the excess over \$500,000</td></tr><tr><td>Over \$1,000,000 but not over \$1,500,000</td><td>\$175,000 plus 10% of the excess over \$1,000,000</td></tr><tr><td>Over \$1,500,000 but not over \$17,000,000</td><td>\$225,000 plus 5% of the excess over \$1,500,000</td></tr><tr><td>Over \$17,000,000</td><td>\$1,000,000</td></tr></table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000														
Over \$17,000,000	\$1,000,000														
g Grassroots nontaxable amount (enter 25% of line 1f)															
h Subtract line 1g from line 1a If zero or less, enter -0-															
i Subtract line 1f from line 1c If zero or less, enter -0-															
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		☐ Yes ☐ No													

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Part II-B

Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.		(a)		(b)
		Yes	No	Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a	Volunteers?		No	
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		No	
c	Media advertisements?		No	
d	Mailings to members, legislators, or the public?		No	
e	Publications, or published or broadcast statements?		No	
f	Grants to other organizations for lobbying purposes?		No	
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes		53,902
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No	
i	Other activities?		No	
j	Total. Add lines 1c through 1i.			53,902
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No	
b	If "Yes," enter the amount of any tax incurred under section 4912.			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912.			
d	If the filing organization incurred a section 4912 tax, did it file Form 720 for this year?			

Part III-A

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3 Did the organization agree to carry over lobbying and political expenditures from the prior year?	3	

Part III-B

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

1	Dues, assessments and similar amounts from members	1	
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a	Current year	2a	
b	Carryover from last year	2b	
c	Total	2c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV

Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, line 2, and Part II-B, line 1. Also, complete this part for any additional information.

Identifier	Return Reference	Explanation
EXPLANATION OF LOBBYING ACTIVITIES	PART II-B, LINE 1	CAL RIPKEN, SR. FOUNDATION, INC. PAYS FEES TO THE ECHOLS GROUP, CAPITOL PARTNERS LLC, AND VENTRY ASSOCIATES, ALL REGISTERED LOBBYISTS. THESE FIRMS HAVE BEEN ENGAGED AND ARE ON RETAINER TO SUPPORT THE FOUNDATION'S STATE GOVERNMENT FUNDING INITIATIVES. FOR THE YEAR ENDED 12/31/12, \$26,444 WAS PAID TO THE ECHOLS GROUP, \$13,500 WAS PAID TO CAPITOL PARTNERS AND \$13,958 WAS PAID TO VENTRY ASSOCIATES.

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

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

Name of the organization
CAL RIPKEN SR FOUNDATION INC

Employer identification number
52-2310500

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		☐ Yes ☐ No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		☐ Yes ☐ No

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

1 Purpose(s) of conservation easements held by the organization (check all that apply)
☐ Preservation of land for public use (e g , recreation or education) ☐ Preservation of an historically important land area
☐ Protection of natural habitat ☐ Preservation of a certified historic structure
☐ Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

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

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ► _____

4 Number of states where property subject to conservation easement is located ► _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ► _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ► \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

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

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1

► \$ _____

(ii) Assets included in Form 990, Part X

► \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a Revenues included in Form 990, Part VIII, line 1

► \$ _____

b Assets included in Form 990, Part X

► \$ _____

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

Cat No 52283D

Schedule D (Form 990) 2012

Part III

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

3

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

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

4

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

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

Part IV

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

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII and complete the following table

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

☐

Part V

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

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

2

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

a

Board designated or quasi-endowment

b

Permanent endowment

c

Temporarily restricted endowment

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

3a

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

(i) unrelated organizations

(ii) related organizations

3a(i)

3a(ii)

3b

Yes

No

b

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

4

Describe in Part XIII the intended uses of the organization's endowment funds

Part VI

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		356,129		356,129
b Buildings				
c Leasehold improvements		7,714,792	4,020,839	3,693,953
d Equipment		118,493	74,313	44,180
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				4,094,262

Schedule D (Form 990) 2012

Part XI

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	13,438,546
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	103,263
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	769,099
e	Add lines 2a through 2d	2e	872,362
3	Subtract line 2e from line 1	3	12,566,184
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	0
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	12,566,184

Part XII

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	13,481,109
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	103,263
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	769,099
e	Add lines 2a through 2d	2e	872,362
3	Subtract line 2e from line 1	3	12,608,747
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	0
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	12,608,747

Part XIII

Supplemental Information

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

Identifier	Return Reference	Explanation
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48	PART X, LINE 2	ASC 740, INCOME TAXES, PRESCRIBES A RECOGNITION THRESHOLD AND A MEASUREMENT ATTRIBUTE FOR THE FINANCIAL STATEMENT RECOGNITION AND MEASUREMENT OF TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN AS WELL AS GUIDANCE ON DE-RECOGNITION, CLASSIFICATION, INTEREST AND PENALTIES AND FINANCIAL STATEMENT REPORTING DISCLOSURES. FOR THESE BENEFITS TO BE RECOGNIZED, A TAX POSITION MUST BE MORE-LIKELY-THAN NOT TO BE SUSTAINED UPON EXAMINATION BY TAXING AUTHORITIES. THE AMOUNT RECOGNIZED IS MEASURED AS THE LARGEST AMOUNT OF BENEFIT THAT IS GREATER THAN FIFTY PERCENT LIKELY OF BEING REALIZED UPON ULTIMATE SETTLEMENT. THE FOUNDATION HAS NOT IDENTIFIED ANY UNRECOGNIZED TAX EXPOSURES. THE FOUNDATION RECOGNIZES INTEREST AND PENALTIES ACCRUED ON ANY UNRECOGNIZED TAX EXPOSURES AS A COMPONENT OF INCOME TAX EXPENSE. THE FOUNDATION DOES NOT HAVE ANY AMOUNTS ACCRUED RELATING TO INTEREST AND PENALTIES AS OF DECEMBER 31, 2012 AND 2011.
PART XI, LINE 2D - OTHER ADJUSTMENTS		SPECIAL EVENTS EXPENSES NETTED WITH REVENUE ON FORM 990 767,537. COST OF GOODS SOLD NETTED WITH REVENUE ON FORM 990 1,562.
PART XII, LINE 2D - OTHER ADJUSTMENTS		SPECIAL EVENTS EXPENSES NETTED WITH REVENUE ON FORM 990 767,537. COST OF GOODS SOLD NETTED WITH REVENUE ON FORM 990 1,562.

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

Revenue			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events	
			<u>ASPIRE GALA</u>	<u>GOLF TOURNAMENT</u>	<u>6</u>	(add col (a) through	
			(event type)	(event type)	(total number)	col (c))	
1	Gross receipts	. . .	2,417,616	299,187	563,719	3,280,522	
2	Less Contributions	. .	2,248,111	234,347	394,111	2,876,569	
3	Gross income (line 1 minus line 2)	. . .	169,505	64,840	169,608	403,953	
Direct Expenses	4	Cash prizes	. . .				
	5	Noncash prizes	. .				
	6	Rent/facility costs	. .	184,402	26,136	128,408	338,946
	7	Food and beverages	.				
	8	Entertainment	. . .				
	9	Other direct expenses	.	280,028	58,882	89,681	428,591
	10	Direct expense summary Add lines 4 through 9 in column (d) ▶					(767,537)
	11	Net income summary Combine line 3, column (d), and line 10 ▶					-363,584

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

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Revenue	1	Gross revenue			
Direct Expenses	2	Cash prizes			
	3	Non-cash prizes			
	4	Rent/facility costs			
	5	Other direct expenses . . .			
	6	Volunteer labor	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
	7	Direct expense summary Add lines 2 through 5 in column (d) ▶			
	8	Net gaming income summary Combine lines 1 and 7 in column (d) ▶			

9 Enter the state(s) in which the organization operates gaming activities _____

a Is the organization licensed to operate gaming activities in each of these states? ☐ Yes ☐ No

b If "No," explain _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," explain _____

Does the organization operate gaming activities with nonmembers? ☐ Yes ☐ No

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☐ No

13 Indicate the percentage of gaming activity operated in

a The organization's facility	13a	
b An outside facility	13b	

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name 

Address 

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ 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  \$ _____

c If "Yes," enter name and address of the third party

Name 

Address 

16 Gaming manager information

Name 

Gaming manager compensation  \$

Description of services provided 

☐ Director/officer ☐ Employee ☐ Independent contractor

17 Mandatory distributions

a 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 distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year  \$ _____

Part IV Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

Identifier	Return Reference	Explanation
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Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
CAL RIPKEN SR FOUNDATION INC

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

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

OMB No 1545-0047

2012

Open to Public
Inspection

Employer identification number
52-2310500

Part I General Information on Grants and Assistance

1

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?

☒ Yes ☐ No

2

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II 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 duplicated if additional space is needed.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
See Additional Data Table							

2

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

120

3

Enter total number of other organizations listed in the line 1 table

160

Part III

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.

(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance

Part IV Supplemental Information.		
Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information		
Identifier	Return Reference	Explanation
PROCEDURE FOR MONITORING GRANTS IN THE U S	PART I, LINE 2	SCHEDULE I, PART I, LINE 2 THE SUBGRANTEES ARE REQUIRED TO SUBMIT QUARTERLY PROGRESS REPORTS TO DESCRIBE THE PROGRAMMING THEY HAVE PROVIDED TO THE YOUTH THEY ARE SERVING THESE PROGRESS REPORTS ARE REVIEWED BY THE FOUNDATION'S PROGRAM STAFF AND ANY ISSUES ARE REVIEWED WITH THE SUBGRANTEE IN ORDER TO RECEIVE REIMBURSEMENT FROM THE FOUNDATION FOR FUNDS SPENT ON PROGRAMMING, EACH SUBGRANTEE IS REQUIRED TO SUBMIT A REIMBURSEMENT REQUEST TO THE FOUNDATION THIS REIMBURSEMENT REQUEST LISTS THE FUNDS SPENT BY CATEGORY (PERSONNEL EXPENSES, SUPPLIES, EQUIPMENT, FIELD MAINTENANCE, PROGRAM TRAVEL AND PROGRAM ADMINISTRATION) AND MUST INCLUDE INVOICE SUPPORT AND PROOF OF PAYMENT FOR EACH ITEM THE REIMBURSEMENT REQUESTS ARE REVIEWED BY FOUNDATION ACCOUNTING STAFF AND AUTHORIZED FOR PAYMENT BY THE DIRECTOR OF GRANTS AND PROGRAMS AND THE DIRECTOR OF FINANCE PRIOR TO THE REIMBURSEMENT CHECK BEING PROCESSED

Additional Data

Return to Form

Software ID:

Software Version:

EIN: 52-2310500

Name: CAL RIPKEN SR FOUNDATION INC

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
2XSALT MINISTRY1900 QUEEN CITY DRIVE CHARLOTTE,NC 28208	43-2023021	501 C (3)	7,303	0			TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
ABERDEEN HIGH SCHOOL 251 PARADISE ROAD ABERDEEN,MD 21001	39-1641846	GOVERNMENT ENTITY	0	3,450	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
ABERDEEN PARKS & RECREATION34 NORTH PHILADELPHIA BLVD ABERDEEN,MD 21001		GOVERNMENT ENTITY	0	4,334	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
AGAPE COMMUNITY CENTER6100 NORTH 42ND STREET MILWAUKEE,WI 53209		501 C (3)	7,497	3,009	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
ANGELS RBI1575 EAST 17TH STREET SANTA ANA,CA 92705	56-2672203	501 C (3)	0	2,227	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
B&G CLUB OF BELLEVUE209 100TH AVENUE NE BELLEVUE,WA 98004	91-0776451	501 C (3)	22,523	3,632	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
B&G CLUB OF COASTAL CAROLINA3321 BRIDGES STREET PO BOX 1514 MOREHEAD CITY,NC 28557	31-1516947	501 C (3)	15,000	3,309	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
B&G CLUB OF MISSISSIPPI DELTAPO BOX 1617 YAZOO CITY,MS 39194	45-0469376	501 C (3)	51,241	10,257	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
B&G CLUB OF OPRAH WINFREYPO BOX 187 KOSCIUSKO,MS 39090	31-1787821	501 C (3)	12,470	3,606	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
B&GC OF NW MISSISSIPPI PO BOX 825 BATESVILLE,MS 38606	64-0896230	501 C (3)	13,000	3,606	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
BALTIMORE CITY COLLEGE HIGH SCHOOL3220 THE ALAMEDA BALTIMORE,MD 21218	45-3929134	GOVERNMENT ENTITY	0	2,248	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
BALTIMORE CITY SHERIFF'S OFFICE100 N CALVERT ST BALTIMORE,MD 21202		GOVERNMENT ENTITY	11,202	5,735	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
BALTIMORE POLYTECHNIC INSTITUTE1400 WEST COLDSRING LANE BALTIMORE,MD 21209		GOVERNMENT ENTITY	0	1,671	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
BASEBALL OYATE268 NORTH CLYDE AVENUE PALATINE,IL 60067	45-3929134	501 C (3)	2,500	4,052	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
BGC OF CABARRUS COUNTY 247 SPRING ST NW CONCORD,NC 28025	56-0577630	501 C (3)	11,979	2,564	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
BGC OF CENTRAL MS CAPITOL UNIT 1450 WEST CAPITOL STREET JACKSON,MS 39203	64-0331635	501 C (3)	59,318	7,693	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
BGC OF HENDERSON COUNTY1304 ASHE STREET HENDERSONVILLE,NC 28792	56-1803125	501 C (3)	17,500	3,009	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
BGC OF LUMBERTONROBESON CO PO BOX 20671320 N SENECA ST LUMBERTON,NC 28359	56-1943784	501 C (3)	15,000	3,309	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
BGC OF NASHEDGECOMBE COPO BOX 1622 ROCKY MOUNT,NC 27802	56-0934910	501 C (3)	14,896	2,264	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
BGC OF NORTH MISSISSIPPI213 WEST MAIN ST SUITE 240 TUPELO,MS 38802	64-0880602	501 C (3)	10,000	2,564	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
BGC OF SANFORD LEE COUNTYPO BOX 2027 SANFORD,NC 27331	56-1923703	501 C (3)	20,351	2,564	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
BGC OF SPRINGFIELD MA 481 CAREW ST SPRINGFIELD,MA 01104	04-1858620	501 C (3)	7,500	2,564	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
BGC OF TRANSYLVANIA11 GALLIMORE ROAD PO BOX 1360 BREVARD,NC 28712	56-2142829	501 C (3)	11,946	2,564	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
BGC OF WAKE COUNTY701 NORTH RALEIGH BLVD RALEIGH,NC 27610	56-0863051	501 C (3)	17,500	3,606	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
BGC OF WAYNE COPO BOX 774 GOLDSBORO,NC 27533	56-0706013	501 C (3)	10,000	3,306	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
BOYS & GIRLS CLUB OF ANNAPOLIS & ANNE ARUNDEL COUNTY121 SOUTH VILLA AVENUE ANNAPOLIS,MD 21401	52-1736346	501 C (3)	34,283	550	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
BOYS & GIRLS CLUB OF CAPE CODPO BOX 895 MASHPEE,MA 02649	04-3273141	501 C (3)	4,787	2,391	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
BOYS & GIRLS CLUB OF CENTRAL PENNSYLVANIA 1227 BERRYHILL ST HARRISBURG,PA 17104	23-1352043	501 C (3)	10,000	2,940	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
BOYS & GIRLS CLUB OF COLLIER COUNTY7500 DAVIS BOULEVARD NAPLES,FL 34104	65-0279110	501 C (3)	25,000	850	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
BOYS & GIRLS CLUB OF EAST MISSISSIPPI1717 45TH AVENUE MERIDIAN,MS 39305	64-0728662	501 C (3)	0	1,799	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION

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BOYS & GIRLS CLUB OF GREATER LYNCHBURG1101 MADISON STREET LYNCHBURG, VA 24504	20-0199894	501 C (3)	12,840	3,850	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
BOYS & GIRLS CLUB OF HALL COUNTYPO BOX 691 GAINESVILLE, GA 30501	58-0656890	501 C (3)	5,232	4,640	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
BOYS & GIRLS CLUB OF HARFORD COUNTY100 EAST BEL AIR AVENUE ABERDEEN, MD 21001	52-1701612	501 C (3)	19,778	3,306	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
BOYS & GIRLS CLUB OF HOLYOKE70 NICK COSMOS WAY PO BOX 6256 HOLYOKE, MA 01041	04-2103792	501 C (3)	7,178	2,564	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
BOYS & GIRLS CLUB OF JEFFERSON COUNTYPO BOX 6027 PINE BLUFF, AR 71611	71-0264612	501 C (3)	746	5,812	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
BOYS & GIRLS CLUB OF LONG BEACH3635 LONG BEACH BLVD LONG BEACH, CA 90807	95-1643977	501 C (3)	0	2,227	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
BOYS & GIRLS CLUB OF MAUIPO BOX 427 KAHULUI MAUI, HI 96733	99-0272347	501 C (3)	8,993	3,606	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
BOYS & GIRLS CLUB OF MAURY COUNTYBOYS GIRLS CLUB OF MAURY COUNTY COLUMBIA, TN 38401	62-1611131	501 C (3)	0	1,799	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
BOYS & GIRLS CLUB OF MCALLENPO BOX 577 MCALLEN, TX 78505	74-1553646	501 C (3)	0	2,584	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
BOYS & GIRLS CLUB OF METRO BALTIMORE11 WEST MOUNT VERNON PLACE BALTIMORE, MD 21201	26-4371125	501 C (3)	33,955	3,606	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
BOYS & GIRLS CLUB OF PAWTUCKET (PAWSOX AFFILIATE)1 MOELLER PLACE PAWTUCKET, RI 02860	05-0258924	501 C (3)	0	2,042	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
BOYS & GIRLS CLUB OF SNOHOMISH COUNTY ADMINISTRATION OFFICE9502 - 19TH AVE SE STE F EVERETT, WA 98208	91-0549511	501 C (3)	100,000	6,720	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
BOYS & GIRLS CLUB OF STAMFORD347 STILLWATER AVENUE STAMFORD, CT 06902	60-6469111	501 C (3)	100,000	1,950	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
BOYS & GIRLS CLUB OF THE BIG ISLAND100 KAMAKA HONU STREET HILO, HI 96720	81-0575345	501 C (3)	0	1,358	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
BOYS & GIRLS CLUB OF THE NORTHERN NECK517 N MAIN STREETPO BOX 564 KILMARNOCK, VA 22482	20-4887254	501 C (3)	0	2,349	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
BOYS & GIRLS CLUB OF THE NORTHTOWNS325 FRANKLIN STREET TONAWANDA, NY 14150	16-0755733	501 C (3)	0	1,358	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
BOYS & GIRLS CLUB OF THE VIRGINIA PENINSULA11825 ROCK LANDING DRIVECHESAPEAKE BLDG SUITE B NEWPORT NEWS, VA 23601	54-0538202	501 C (3)	28,663	4,950	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
BOYS & GIRLS CLUB OF WESTERN PENNSYLVANIA 5432 BUTLER STREET PITTSBURGH, PA 15201	25-1206970	501 C (3)	0	1,358	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
BOYS & GIRLS CLUBS OF AMERICA1275 WEST PEACHTREE ST NE ATLANTA, GA 30309	13-5562976	501 C (3)	25,000	0			TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
BOYS & GIRLS CLUBS OF DANE COUNTY4619 JENEWEIN ROAD FITCHBURG, WI 53711	39-1925617	501 C (3)	10,111	3,606	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
BOYS & GIRLS CLUBS OF GORDON MURRAY & WHITFIELD COPO BOX 309 DALTON, GA 30722	26-0725291	501 C (3)	0	2,227	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
BOYS & GIRLS CLUBS OF GREATER MILWAUKEE MARDAK CENTERADMINISTRATIVE BUILDING1558 NORTH 6TH ST MILWAUKEE, WI 53212	39-0806292	501 C (3)	24,469	6,914	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
BOYS & GIRLS CLUBS OF HARTFORD170 SIGOURNEY STREET HARTFORD, CT 06105	06-6026005	501 C (3)	0	1,358	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
BOYS & GIRLS CLUBS OF METRO ATLANTA100 EDGEWOOD AVE NE SUITE 700 ATLANTA, GA 30303	58-0566123	501 C (3)	0	6,912	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
BOYS & GIRLS CLUBS OF METRO RICHMOND5511 STAPLES MILL ROADSUITE 301 RICHMOND, VA 23228	54-0564901	501 C (3)	49,196	7,156	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
BOYS & GIRLS CLUBS OF THE COASTAL EMPIREPO BOX 8727 SAVANNAH, GA 31412	58-0622969	501 C (3)	0	2,227	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
BOYS & GIRLS CLUBS OF THE FOX VALLEY117 SOUTH LOCUST STREET APPLETON, WI 54914	39-1225709	501 C (3)	25,000	5,129	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
BOYS & GIRLS CLUBS OF THE TRIDENT AREAPO BOX 70943 NORTH CHARLESTON, SC 29405	57-6026195	501 C (3)	0	1,358	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
BOYS & GIRLS CLUBS OF YOUNGSTOWN2105 OAK HILL AVE YOUNGSTOWN, OH 44507	34-1039928	501 C (3)	14,518	3,850	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
BOYS AND GIRLS CLUB OF ARLINGTON608 NORTH ELM STREET ARLINGTON, TX 76011	23-7327188	501 C (3)	0	1,799	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION

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BOYS AND GIRLS CLUB OF CAMDEN COUNTY1709 PARK BOULEVARD CAMDEN,NJ 08103	22-3670025	501 C (3)	15,000	3,606	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
BRUNSWICK HIGH SCHOOL 101 CUMMINGS DRIVE BRUNSWICK,MD 21716	05-0546757	GOVERNMENT ENTITY	0	2,248	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
BUCK LEONARD ASSOCIATION1531 SPRINGFIELD ROAD ROCKY MOUNTAIN,NC 27801		501 C (3)	0	2,042	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
CANTON POLICE DEPARTMENT221 3RD STREET SOUTHWEST CANTON,OH 44702		GOVERNMENT ENTITY	5,090	1,450	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
CAROLINAS METRO 3303 VALERIE DRIVE CHARLOTTE,NC 28216	27-3569966	501 C (3)	0	1,799	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
CARSON RAYMOND FOUNDATIONCARSON RAYMOND FOUNDATIONPO BOX 8312 CHARLOTTESVILLE,VA 22906	27-1100791	501 C (3)	0	1,358	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
CARVER VO-TECH #454 2201 PRESSTMAN STREET BALTIMORE,MD 21216	52-0591699	GOVERNMENT ENTITY	0	1,671	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
CENTRAL MARYLAND Y-WEINBERG900 EAST 33RD STREET BALTIMORE,MD 21218		501 C (3)	10,000	0			TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
CHALLENGERS BOYS & GIRLS CLUB5029 S VERMONT AVENUE LOS ANGELES,CA 90037	95-2637167	501 C (3)	9,851	2,564	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
CHARLES COUNTY SHERIFF'S OFFICE6915 CRAIN HIGHWAYPO BOX 189 LA PLATA,MD 20646	52-6000925	GOVERNMENT ENTITY	9,972	3,306	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
CHESAPEAKE HIGH SCHOOL1801 TURKEY POINT ROAD ESSEX,MD 21221	52-1758039	GOVERNMENT ENTITY	0	2,248	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
CHRISTIAN YOUTH ATHLETICS1607 CROMWELL BRIDGE BALTIMORE,MD 21234		501 C (3)	0	2,227	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
CINCINNATI REDS RBI100 JOE NUXHALL WAY CINCINNATI,OH 45202	31-1790195	501 C (3)	0	2,584	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
CITY OF FAYETTEVILLE433 HAY STREET FAYETTEVILLE,NC 28301	56-6001226	501 C (3)	20,000	3,309	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
COA - YOUTH AND FAMILY CENTERS909 EAST NORTH AVE MILWAUKEE,WI 53212	39-0649157	501 C (3)	10,000	3,306	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
COMMUNITY BOYS & GIRLS CLUB901 NIXON ST WILMINGTON,NC 28401	56-0636247	501 C (3)	10,000	3,306	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
CONCERNED CITIZENS OF NORTH CAMDEN113 STATE STREET CAMDEN,NJ 08102	22-2235357	501 C (3)	0	1,799	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
CRESCENT CITY ATHLETICS35 PAMPAS DRIVE LAPLACE,LA 70068	32-0147568	501 C (3)	0	1,799	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
DAMASCUS HIGH SCHOOL 25921 RIDGE ROAD DAMASCUS,MD 20872	80-0329998	GOVERNMENT ENTITY	0	3,450	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
DIGITAL HARBOR HIGH SCHOOL1100 COVINGTON ST BALTIMORE,MD 21230		GOVERNMENT ENTITY	0	2,248	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
DORCHESTER COUNTY SHERIFF'S OFFICES01 COURT LANE ROOM 108 PO BOX 26 CAMBRIDGE,MD 21613		GOVERNMENT ENTITY	12,337	5,343	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
DUNDALK HIGH SCHOOL 1901 DELVALE AVENUE BALTIMORE,MD 21222		GOVERNMENT ENTITY	0	2,248	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
FOR THE CITY NETWORK - AUSTIN RBI1033 LA POSADA DRIVE SUITE 210 AUSTIN,TX 78752		501 C (3)	0	1,799	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
FORT HILL HIGH SCHOOL 500 GREENWAY AVENUE CUMBERLAND,MD 21502	94-3200061	GOVERNMENT ENTITY	0	1,671	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
FREDERICK DOUGLASS HIGH SCHOOL2301 GWYNN FALLS PARKWAY BALTIMORE,MD 21217		GOVERNMENT ENTITY	0	2,248	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
FRIENDSHIP ACADEMY OF ENGINEERING250 E NORTHERN PARKWAY BALTIMORE,MD 21214		GOVERNMENT ENTITY	0	1,671	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
GARRETT COUNTY SHERIFF'S OFFICE203 S FOURTH ST OAKLAND,MD 21550		GOVERNMENT ENTITY	491	5,343	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
GIANTS COMMUNITY FUND 24 WILLIE MAYS PLAZA SAN FRANCISO,CA 94107		501 C (3)	0	2,042	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
GIRLS INC COLUMBUSPO BOX 3096 COLUMBUS,GA 31903	58-6011441	501 C (3)	0	2,227	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
GREATER NEWARK BASEBALL LEAGUEPO VOX 7212 NEWARK,DE 19714	51-0276628	501 C (3)	0	2,042	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION

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HAMILTON BASEBALL7211 MOYER AVENUE BALTIMORE, MD 21234	52-0812279	501 C (3)	0	1,799	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
HARLEM RBI333 EAST 100TH STREET NEWYORK, NY 10029	13-4025290	501 C (3)	0	2,584	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
HOUSTON RBI6710 INDIAN LAKE MISSOURI CITY, TX 77489	56-2359045	501 C (3)	0	1,358	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
INDIANA AMATEUR BASEBALL ASSOCIATION 7160 ZIONSVILLE ROAD INDIANAPOLIS, IN 46268	31-1032580	501 C (3)	0	2,042	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
JACKIE ROBINSON BASEBALL LEAGUEPO BOX 132 GREENVILLE, NC 27835	58-1995629	501 C (3)	12,345	3,606	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
KENWOOD HIGH SCHOOL 501 STEMMERS RUN ROAD BALTIMORE, MD 21221	25-1206970	GOVERNMENT ENTITY	0	2,248	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
LAROSA BOYS & GIRLS CLUBS901 RAVINE STREET MCKEESPORT, PA 15132		501 C (3)	0	2,584	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
LOUISIANA YOUTH BASEBALL RBI1508 SORA STREET BATON ROUGE, LA 70807		501 C (3)	0	2,042	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
MOSELF INCPO BOX 1541 HARRISBURG, PA 17105	25-1709734	501 C (3)	0	1,358	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
MANCHESTER VALLEY HIGH SCHOOL3300 MAPLE GROVE ROAD MANCHESTER, MD 21102	65-0912375	GOVERNMENT ENTITY	0	2,248	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
MARLINS RBI2267 DAN MARINO BLVD MIAMI, FL 33056		501 C (3)	0	2,227	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
MENOMINEE TRIBEWOLF RIVER DR KESHENA, WI 54135	39-1205576	501 C (3)	4,197	1,090	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
METROPOLITAN YMCAS OF MISSISSIPPI - IS SANDERS 806 NORTH FARISH STREET JACKSON, MS 39202	64-0303099	501 C (3)	0	2,564	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
MILWAUKEE MIRACLE LEAGUE9050 NORTH SWAN ROAD MILWAUKEE, WI 53225	39-0306314	501 C (3)	0	3,527	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
MISSISSIPPI RBI1007 NORMANDY DRIVE CLINTON, MS 39056	26-4069845	501 C (3)	0	1,358	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
MOORESVILLE POLICE DEPARTMENT750 W IREDELL AVE MOORESVILLE, NC 28115	31-6400080	GOVERNMENT ENTITY	7,641	2,264	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
MUSKINGUM COUNTY SHERIFF'S OFFICE28 NORTH 4TH STREET ZANESVILLE, OH 43701		GOVERNMENT ENTITY	327	0			TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
NEIGHBORHOOD HOUSE 2819 WRICHARDSON PLACE MILWAUKEE, WI 53208	39-0806269	501 C (3)	18,900	3,309	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
NORFOLK POLICE DEPARTMENT100 BROOKE AVENUE NORFOLK, VA 23510	39-0984402	GOVERNMENT ENTITY	0	2,349	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
NORTH CAROLINA BUREAU OF INVESTIGATION1060 ZION CHURCH ROAD HICKORY, NC 28602		GOVERNMENT ENTITY	0	2,584	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
NORTHCOTT NEIGHBORHOOD HOUSE 2460 N 6TH STREET MILWAUKEE, WI 53212		501 C (3)	12,542	850	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
NORTHWESTERN HIGH SCHOOL7000 ADELPHI ROAD HYATTSVILLE, MD 20782	47-0380698	GOVERNMENT ENTITY	0	3,919	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
NORTHWOOD HIGH SCHOOL919 UNIVERSITY BOULEVARD WEST SILVER SPRING, MD 20901		GOVERNMENT ENTITY	0	2,248	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
OMAHA SALVATION ARMY 3612 CUMING STREET OMAHA, NE 68131		501 C (3)	0	2,042	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
PARKVILLE HIGH SCHOOL 2600 PUTTY HILL AVE PARKVILLE, MD 21234	81-0621387	GOVERNMENT ENTITY	0	2,248	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
PATTERSON HIGH SCHOOL 100 KANE STREET BALTIMORE, MD 21244		GOVERNMENT ENTITY	0	3,919	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
PAUL LAURENCE DUNBAR HIGH SCHOOL1400 ORLEANS STREET BALTIMORE, MD 21231		GOVERNMENT ENTITY	0	2,248	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
PEMBROKE PINES PAL7900 JOHNSON STREET PEMBROKE PINES, FL 33024		GOVERNMENT ENTITY	0	550	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
PETRA COMMUNITY OUTREACH10235 WEST OUTER DRIVE DETROIT, MI 48223	81-0621387	501 C (3)	0	1,799	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
POLICE ACTIVITIES LEAGUE OF CHARLOTTE 812 OAKLAWN CHARLOTTE, NC 28206	56-2012490	501 C (3)	7,500	2,264	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
PROVIDENCE SPORTS AND LEADERSHIP INC119 SLOOP STREET JAMESTOWN,RI 02835	05-0278988	501 C (3)	0	1,358	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
QUEEN ANNE'S COUNTY HIGH SCHOOL125 RUTHSBURG ROAD CENTREVILLE,MD 21617	37-1590967	GOVERNMENT ENTITY	0	2,248	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
RANDALLSTOWN HIGH SCHOOL4000 OFFUTT RD RANDALLSTOWN,MD 21133		GOVERNMENT ENTITY	0	2,248	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
RBI OF ESSEX COUNTY45 WILDWOOD AVENUE UPPER MONTCLAIR,NJ 07043		501 C (3)	0	1,358	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
REGINALD F LEWIS HIGH SCHOOL OF BUSINESS AND LAW6401 PIONEER DRIVE BALTIMORE,MD 21214	56-2415661	GOVERNMENT ENTITY	0	3,919	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
ROSEVILLE SPORTS GROUP OF NORTH NEWARK 532 NORTH SEVENTH STREET NEWARK,NJ 07107		501 C (3)	0	1,799	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
RULEVILLE DEVELOPMENT COUNCIL840 NORTH OAK AVENUE RULEVILLE,MS 38771	61-1561456	501 C (3)	0	1,799	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
SALVATION ARMY BGC DURHAM810 N ALSTON ST DURHAM,NC 27701	58-0660607	501 C (3)	10,000	3,606	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
SALVATION ARMY BGC GREENSBORO1311 S EUGENE STREET GREENSBORO,NC 27406	58-0660607	501 C (3)	2,926	2,264	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
SALVATION ARMY BGC WINSTON SALEM130-A STRATFORD COURT WINSTON SALEM,NC 27103	58-0660607	501 C (3)	15,000	2,564	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
SAN DIEGO HALL OF CHAMPIONS2131 PAN AMERICAN PLAZA SAN DIEGO,CA 92101	95-2856451	501 C (3)	0	1,358	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
SAN FRANCISCO RBI38 KEYES AVENUE SUITE 200 SAN FRANCISCO,CA 94129	27-4360909	501 C (3)	0	2,042	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
SOUTH HAGERSTOWN HIGH SCHOOL1101 S POTOMAC ST HAGERSTOWN,MD 21740	53-0196617	GOVERNMENT ENTITY	0	2,248	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
SOUTHWESTERN HIGH SCHOOL1500-A HARLEM AVENUE BALTIMORE,MD 21217		GOVERNMENT ENTITY	0	2,248	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
ST MONICA YOUTH SPORTS MINISTRY1028 N VICTORY 2114 HOUSTON,TX 77088		501 C (3)	0	2,042	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
STAFFORD SHERIFF'S DEPARTMENT & STAFFORD JUNCTIONPO BOX 189 STAFFORD,VA 22555	39-0974673	GOVERNMENT ENTITY	0	1,908	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
STATELINE BOYS & GIRLS CLUBS1851 MOORE ST BELOIT,WI 53511		501 C (3)	9,831	3,309	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
SUPER LEADERS INC2127 G STREET NW WASHINGTON,DC 20052	52-1791312	501 C (3)	75,000	0			TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
THE BIG BROTHER BIG SISTERS3600 CLIPPER MILL ROADSUITE 250 BALTIMORE,MD 21211	52-0631265	501 C (3)	25,000	0			TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
THE SEA RESEARCH FOUNDATION55 COOGAN BLVD MYSTIC,CT 063551997	06-1480300	501 C (3)	101,526	0			TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
TOBACCO ROAD BASEBALL 2619 WEST CORNWALLIS ROAD DURHAM,NC 27705	45-3002680	501 C (3)	0	2,227	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
TOWN OF LANCASTER NH 25 MAIN ST LANCASTER,NH 03584	36-2167939	GOVERNMENT ENTITY	10,000	0			TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
TOWN OF POUGHKEEPSIE PARKS AND RECREATION1 OVEROCKER ROAD POUGHKEEPSIE,NY 12603		GOVERNMENT ENTITY	2,782	1,369	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
TUNICA PARKS AND REC (MS)1165 ABBAY DRIVE TUNICA,MS 38676		GOVERNMENT ENTITY	13,000	2,564	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
UNION LEAGUE BOYS & GIRLS CLUB65 W JACKSON BOULEVARD CHICAGO,IL 60604		501 C (3)	14,828	3,606	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
UNITED COMMUNITY CENTER1028 SOUTH 9TH STREET MILWAUKEE,WI 53204	39-1146191	501 C (3)	13,131	2,564	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
URBAN IMPACT FOUNDATION801 UNION AVENUE PITTSBURGH,PA 15212	25-1752269	501 C (3)	0	1,799	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
URBAN SPIKES LEAGUE 1911 ANDREW JOHNSON DRIVE KINSTIN,NC 28501	56-2082397	501 C (3)	0	1,358	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
WASHINGTON COUNTY BOYS & GIRLS CLUB805 PENNSYLVANIA AVENUE HAGERSTOWN,MD 21742	23-7252343	501 C (3)	5,696	2,691	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
WASHINGTON JESUIT ACADEMY900 VARNUM STREET NE WASHINGTON,DC 20017	52-2336694	501 C (3)	0	14,690	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
WATERVILLE AREA BOYS & GIRLS CLUBS126 NORTH STREET WATERVILLE,ME 04901	01-0344605	501 C (3)	15,000	2,564	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
WELDON CITY SCHOOLS 301 MULBERRY STREET WELDON,NC 27890	56-6001132	501 C (3)	7,404	2,264	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
WEST END HOUSE BGC105 ALLSTON ST ALLSTON,MA 02134	04-2105825	501 C (3)	10,000	3,306	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
WHEATON HIGH SCHOOL 12601 DALEWOOD DRIVE WHEATON,MD 20906	20-5428244	GOVERNMENT ENTITY	0	2,248	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
WORLD BASEBALL OUTREACH4950 SOUTH SHERIDAN ROAD TULSA,OK 74145		501 C (3)	0	1,358	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
YMCA OF METROPOLITAN WASHINGTON3501 MOYLAN DRIVE BOWIE,MD 20715	53-0207403	501 C (3)	12,363	2,940	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
YOUNGSTOWN POLICE DEPARTMENT116 WEST BOARDMAN STREET YOUNGSTOWN,OH 44503	39-1137233	GOVERNMENT ENTITY	4,008	0			TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
YOUTH GO213 NICOLET BLVD NEENAH,WI 54956		501 C (3)	6,972	1,090	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
YOUTH SPORTS BUREAU OF LAKE CITY & SPARTANSBURG SC254 EAST INDEPENDENCE AVENUE LAKE CITY,SC 29560	57-0351398	501 C (3)	0	1,799	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION
ZANESVILLE BIG BROTHERS BIG SISTERS4 N 7TH ST ZANESVILLE,OH 43701	31-0805375	501 C (3)	16,909	3,850	FMV	BASEBALL EQUIPMENT AND CURRICULUM	TO FURTHER THE EXEMPT PURPOSE OF CAL RIPKEN, SR FOUNDATION

Schedule J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

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

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

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
CAL RIPKEN SR FOUNDATION INC

Employer identification number
52-2310500

Part I

Questions Regarding Compensation

	Yes	No
1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items ☐ First-class or charter travel ☐ Travel for companions ☐ Tax idemnification and gross-up payments ☐ Discretionary spending account ☐ Housing allowance or residence for personal use ☐ Payments for business use of personal residence ☐ Health or social club dues or initiation fees ☐ Personal services (e g , maid, chauffeur, chef)		
b If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	
3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III ☒ Compensation committee ☒ Independent compensation consultant ☐ Form 990 of other organizations ☒ Written employment contract ☒ Compensation survey or study ☒ Approval by the board or compensation committee		
4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization		
a Receive a severance payment or change-of-control payment?	4a	No
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	No
c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III	4c	No
Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.		
5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of		
a The organization?	5a	No
b Any related organization? If "Yes," to line 5a or 5b, describe in Part III	5b	No
6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of		
a The organization?	6a	No
b Any related organization? If "Yes," to line 6a or 6b, describe in Part III	6b	No
7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7	Yes
8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8	No
9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9	

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1)STEPHEN SALEM PRESIDENT & EXECUTIVE DIRE	(i)	327,962	0	2,121	7,060	8,127	345,270	0
	(ii)	0	0	0	0	0	0	0
(2)CHARLES BRADY VICE PRESIDENT OF STRATEGI	(i)	185,928	0	0	6,697	4,452	197,077	0
	(ii)	0	0	0	0	0	0	0
(3)CARRIE LEBOW VICE PRESIDENT OF RESOURCE	(i)	188,099	0	0	6,302	5,560	199,961	0
	(ii)	0	0	0	0	0	0	0
(4)KEVIN BINGHAM CHIEF OPERATING OFFICER	(i)	184,279	0	0	0	6,798	191,077	0
	(ii)	0	0	0	0	0	0	0

Part III Supplemental Information

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

Identifier	Return Reference	Explanation
	PART I, LINE 7	PART I, LINE 7 THE FOUNDATION MADE CERTAIN NON-FIXED COMPENSATORY PAYMENTS TO STAFF BASED ON ACHIEVEMENT OF INDIVIDUAL GOALS AND OVERALL CONTRIBUTIONS AS DETERMINED BY THE INDIVIDUAL'S SUPERVISOR AND THE PRESIDENT / EXECUTIVE DIRECTOR OF THE FOUNDATION

Schedule L
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Transactions with Interested Persons

▶ Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization CAL RIPKEN SR FOUNDATION INC	Employer identification number 52-2310500
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Part I 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

1	(a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected?	
				Yes	No

2 Enter the amount of tax incurred by organization managers or disqualified persons during the year under section 4958 ▶ \$

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ▶ \$

Part II 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

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization?		(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee?	(i) Written agreement?	
			To	From			Yes	No		Yes	No
Total ▶ \$											

Part III Grants or Assistance Benefitting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance

Part IV

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

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
(1) RIPKEN HOLDINGS LLC	FAMILY AND BUSINESS	234,657	THE FOUNDATION PURCHASES CERTAIN SHARED ITEMS (CLERICAL SERVICES, OFFICE SUPPLIES), FACILITIES MAINTENANCE, YOUTH DEVELOPMENT PARK DESIGN SERVICES AND SPORTS MEMORABILIA FROM RIPKEN HOLDINGS, LLC MR CALVIN RIPKEN, JR , VICE CHAIRMAN OF THE FOUNDATION'S BOARD OF DIRECTORS, IS THE CEO OF RIPKEN HOLDINGS, LLC ALL TRANSACTIONS BETWEEN THE FOUNDATION AND RIPKEN HOLDINGS ARE AT ARMS-LENGTH AND FAIR MARKET VALUE		No
(2) ADAM CALLAWAY	FAMILY	64,971	THE FOUNDATION EMPLOYED MR CALLAWAY AS THE DIRECTOR OF RESOURCE DEVELOPMENT DURING A PORTION OF 2012 MR CALLAWAY IS THE SON OF MR ROBBIE CALLAWAY, A MEMBER OF THE FOUNDATION'S BOARD OF DIRECTORS		No
(3) CARRIE LEBOW	FAMILY	199,961	THE FOUNDATION EMPLOYED MS LEBOW AS THE VICE PRESIDENT OF RESOURCE DEVELOPMENT DURING 2012 MS LEBOW IS THE DAUGHTER OF MS LAINY LEBOW-SACHS, A PART-YEAR MEMBER OF THE FOUNDATION'S BOARD OF DIRECTORS		No
(4) KELLY ASSOCIATES INSURANCE GROUP	BUSINESS	134,840	THE FOUNDATION PURCHASES ITS EMPLOYEE HEALTH INSURANCE COVERAGE FROM KELLY & ASSOCIATES INSURANCE GROUP SENATOR FRANK KELLY, A MEMBER OF THE FOUNDATION'S BOARD OF DIRECTORS, IS THE FOUNDER AND CHAIRMAN OF KELLY & ASSOCIATES		No
(5) CHRISTINE RYAN	FAMILY	46,031	THE FOUNDATION EMPLOYED MS RYAN AS THE YOUTH DEVELOPMENT PARK COORDINATOR DURING 2012 MS RYAN IS THE DAUGHTER OF MR JOHN RYAN, A MEMBER OF THE FOUNDATION'S BOARD OF DIRECTORS		No

Part V

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

Identifier	Return Reference	Explanation
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SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

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

Name of the organization
CAL RIPKEN SR FOUNDATION INC

Employer identification number
52-2310500

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
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	X	7	102,289	FAIR MARKET VALUE
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► (<u>BASEBALL EQUIPMENT</u>)	X	2	227,298	FAIR MARKET VALUE
26 Other ► (<u>FOOD FOR EVENTS</u>)	X	9	71,983	FAIR MARKET VALUE
27 Other ► (<u>AIRLINE TICKETS/VOUCHERS</u>)	X	1	24,000	FAIR MARKET VALUE
28 Other ► (_____)				

29

Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

30a

During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

Yes

No

b

If "Yes," describe the arrangement in Part II

31

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

Yes

No

32a

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

Yes

No

b

If "Yes," describe in Part II

33

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

Part II

Supplemental Information. 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.

Identifier	Return Reference	Explanation
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SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
CAL RIPKEN SR FOUNDATION INC

Employer identification number
52-2310500

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION A, LINE 1	THE FOUNDATION'S BOARD OF DIRECTORS CONTAINS AN EXECUTIVE COMMITTEE WHICH IS AUTHORIZED TO ACT ON BEHALF OF THE BOARD OF DIRECTORS WHEN A MEETING OF THE FULL BOARD OF DIRECTORS CANNOT BE CONVENED THE EXECUTIVE COMMITTEE REPORTS TO THE FULL BOARD OF DIRECTORS PERIODICALLY THROUGHOUT THE YEAR AND AT EACH OF THE 3 YEARLY BOARD MEETINGS
	FORM 990, PART VI, SECTION A, LINE 2	FOUNDING CHAIRWOMAN, VI RIPKEN, AND HER SONS, WILLIAM RIPKEN AND CALVIN RIPKEN, JR , ARE ALL MEMBERS OF THE BOARD FOR CAL RIPKEN, SR FOUNDATION WILLIAM RIPKEN AND CALVIN RIPKEN, JR HAVE WORKED WITH LONNIE RITZER, ESQ (BOARD MEMBER) ON PROJECTS RELATED TO WILLIAM'S AND CALVIN'S BUSINESS ENDEAVORS WITH RIPKEN BASEBALL, INC AND AFFILIATES PART-YEAR BOARD MEMBER, LAINY LEBOW-SACHS IS THE MOTHER OF CARRIE LEBOW WHO IS THE VICE-PRESIDENT OF RESOURCE DEVELOPMENT FOR THE FOUNDATION
	FORM 990, PART VI, SECTION B, LINE 11	THE FOUNDATION DISTRIBUTES THE FORM 990 TO THE BOARD VIA EMAIL PRIOR TO ITS FILING EACH MEMBER OF THE BOARD HAS THE OPPORTUNITY TO REVIEW THE FORM 990 AND SUBMIT ANY COMMENTS OR QUESTIONS THAT THEY MAY HAVE
	FORM 990, PART VI, SECTION B, LINE 12C	THE FOUNDATION REQUIRES THAT EACH MEMBER OF THE BOARD REVIEW THE FOUNDATION'S CONFLICTS OF INTEREST POLICY ON AN ANNUAL BASIS AND RETURN AN ACKNOWLEDGEMENT OF RECEIPT AND DISCLOSURE OF ANY POTENTIAL CONFLICTS OF INTEREST ALL SIGNED ACKNOWLEDGMENTS ARE KEPT ON FILE BY THE FOUNDATION'S ACCOUNTING DEPARTMENT AND THE INFORMATION IS COMPARED TO THE VENDOR FILES MAINTAINED ON THE FOUNDATION'S ACCOUNTING SYSTEM AND OTHER RELEVANT DOCUMENTATION SO THAT ALL POTENTIAL CONFLICTS ARE PROPERLY DISCLOSED THE FOUNDATION DETERMINES WHETHER A CONFLICT OF INTEREST EXISTS AS FOLLOWS AFTER DISCLOSURE OF THE FINANCIAL INTEREST AND ALL MATERIAL FACTS, AND AFTER ANY DISCUSSION WITH THE INTERESTED PERSON, HE OR SHE SHALL LEAVE THE BOARD OR COMMITTEE MEETING WHILE THE DETERMINATION OF A CONFLICT OF INTEREST IS DISCUSSED AND VOTED UPON THE REMAINING BOARD OR COMMITTEE MEMBERS SHALL DECIDE IF A CONFLICT OF INTEREST EXISTS THE FOUNDATION USES THE FOLLOWING PROCEDURES TO ADDRESS A CONFLICT OF INTEREST AT THE DISCRETION OF THE BOARD OF DIRECTORS OR RELEVANT BOARD COMMITTEE, AN INTERESTED PERSON MAY MAKE A PRESENTATION AT THE BOARD OR COMMITTEE MEETING, BUT AFTER SUCH PRESENTATION, HE/SHE SHALL LEAVE THE MEETING DURING THE DISCUSSION OF, AND THE VOTE ON, THE TRANSACTION OR ARRANGEMENT THAT RESULTS IN THE CONFLICT OF INTEREST AFTER EXERCISING DUE DILIGENCE, AND TAKING INTO ACCOUNT THE BEST INTERESTS OF THE FOUNDATION, THE BOARD OF DIRECTORS SHALL MAKE THE DETERMINATION ON HOW TO PROCEED
	FORM 990, PART VI, SECTION B, LINE 15	COMPENSATION FOR THE PRESIDENT/EXECUTIVE DIRECTOR OF THE FOUNDATION IS DETERMINED BY A COMMITTEE OF MEMBERS OF THE BOARD INCLUDING THE CHAIRMAN THIS COMMITTEE OBTAINS CONFIRMATION OF THE AMOUNT OF COMPENSATION FROM THE FULL BOARD IN EXECUTIVE SESSION COMPENSATION FOR KEY EMPLOYEES IS DETERMINED USING A PERFORMANCE EVALUATION REVIEW OF EACH EMPLOYEE THIS REVIEW IS PERFORMED BY THE EMPLOYEE'S DIRECT SUPERVISOR AND IS REVIEWED BY THE PRESIDENT/EXECUTIVE DIRECTOR PRIOR TO BEING FINALIZED THE TOTAL AMOUNT OF BUDGETED SALARY EXPENSE IS APPROVED BY THE FULL BOARD AS PART OF THE ANNUAL BUDGET PROCESS ANY SIGNIFICANT CHANGES TO THE BUDGETED SALARY EXPENSE ARE APPROVED BY THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS THE BOARD ALSO USED AN INDEPENDENT COMPENSATION CONSULTANT FOR COMPENSATION FOR ALL KEY POSITIONS
	FORM 990, PART VI, SECTION C, LINE 19	THE FOUNDATION MAKES ITS GOVERNING DOCUMENTS AVAILABLE TO THE PUBLIC UPON REQUEST
	PART XII, LINE 2	NEITHER THE OVERSIGHT PROCESS NOR THE SELECTION PROCESS FOR THE ORGANIZATION'S FINANCIAL STATEMENT AUDIT HAVE CHANGED FROM THE PRIOR YEAR