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Form 990-EZ

Department of the Treasury
Internal Revenue Service

Short Form

Return of Organization Exempt From Income Tax

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

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions)

All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

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

OMB No 1545-1150

2012

Open to Public Inspection

A For the 2012 calendar year, or tax year beginning 01-01-2012, and ending 12-31-2012

B

Check if applicable

Address change

Name change

Initial return

Terminated

Amended return

Application pending

C Name of organization

Track Shack Foundation

D Employer identification number

59-3306035

E Telephone number

(407) 896-1160

F Group Exemption Number

Number and street (or P O box, if mail is not delivered to street address)

Room/suite

1013 Montana St

City or town, state or country, and ZIP + 4

Orlando, FL 32803

G Accounting Method

☒ Cash

☐ Accrual

Other (specify) _____

H Check ☐ if the organization is **not** required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

I Website:

www.trackshack.com/foundation

J Tax-exempt status (check only one)

☒ 501(c)(3)

☐ 501(c) () (insert no)

☐ 4947(a)(1) or ☐ 527

K Check ☐ if the organization is not a section 509(a)(3) supporting organization or a section 527 organization **and** its gross receipts are normally **not** more than \$50,000 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions) But if the organization chooses to file a return, be sure to file a complete return

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ

\$ 112,375

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)

Check if the organization used Schedule O to respond to any question in this Part I ☒

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	110,835
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	
	4	Investment income	4	40
	5a	Gross amount from sale of assets other than inventory	5a	
	b	Less cost or other basis and sales expenses	5b	
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6	Gaming and fundraising events	6d	
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
	b	Gross income from fundraising events (not including \$ _____ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	
Expenses	c	Less direct expenses from gaming and fundraising events	6c	
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	
	7a	Gross sales of inventory, less returns and allowances	7a	
	b	Less cost of goods sold	7b	
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
	8	Other revenue (describe in Schedule O)	8	1,500
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	112,375
	10	Grants and similar amounts paid (list in Schedule O)	10	98,819
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	
Net Assets	13	Professional fees and other payments to independent contractors	13	9,400
	14	Occupancy, rent, utilities, and maintenance	14	
	15	Printing, publications, postage, and shipping	15	
	16	Other expenses (describe in Schedule O)	16	590
	17	Total expenses. Add lines 10 through 16	17	108,809
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	3,566
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	32,884
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	0
	21	Net assets or fund balances at end of year Combine lines 18 through 20	21	36,450

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 10642I

Form 990-EZ (2012)

Part II

Balance Sheets (see the instructions for Part II)

Check if the organization used Schedule O to respond to any question in this Part II

	(A) Beginning of year		(B) End of year
22 Cash, savings, and investments	32,977	22	32,606
23 Land and buildings		23	
24 Other assets (describe in Schedule O)	0	24	3,844
25 Total assets	32,977	25	36,450
26 Total liabilities (describe in Schedule O)	93	26	0
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	32,884	27	36,450

Part III

Statement of Program Service Accomplishments (see the instructions for Part III)

Check if the organization used Schedule O to respond to any question in this Part III

What is the organization's primary exempt purpose?
To promote and encourage health and fitness in our community with an emphasis on youth programs

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title

28

The Foundation was established in 1994 for the purpose of promoting and encouraging health and fitness with an emphasis on youth programs throughout the greater Central Florida community including Orange, Osceola, Lake, Seminole, Brevard, and Volusia counties To date since its inception, the Foundation has contributed over two million dollars to community programs We currently receive the majority of our contributions from Track Shack Fitness Club, a separate 501(c)3 organization, which raises funds from local race events they produce We also receive contributions from other organizations and individuals outside of the race events Contributions are used to provide grants to school-based youth athletic programs, charitable youth running and sports organizations and other worthy charitable organizations It is our feeling that sports and organized athletic programs offer children structure and goals, which are vital to mental and physical development Unfortunately, many schools and charitable organizations have to cut back or even eliminate sports/athletic programs due to lack of funding It is our intention that through the financial support of youth athletic programs, children will build self-esteem and confidence, foster healthy and wholesome habits, and develop leadership and cooperation skills
(Grants \$ 98,819) If this amount includes foreign grants, check here

29

(Grants \$) If this amount includes foreign grants, check here

30

(Grants \$) If this amount includes foreign grants, check here

31

Other program services (describe in Schedule O)
(Grants \$) If this amount includes foreign grants, check here

32

Total program service expenses (add lines 28a through 31a)

Expenses
(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others)

28a

98,819

29a

30a

31a

32

98,819

Part IV

List of Officers, Directors, Trustees, and Key Employees List each one even if not compensated (see the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV.

(a) Name and title	(b) Average hours per week devoted to position	(c)Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
See Additional Data Table				

Form 990-EZ (2012)

Part V

Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V

		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	No
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34	No
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a	No
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c	No
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36	No
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions	37a	0
b	Did the organization file Form 1120-POL for this year?	37b	
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	No
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	38b	
39	Section 501(c)(7) organizations Enter		
a	Initiation fees and capital contributions included on line 9	39a	
b	Gross receipts, included on line 9, for public use of club facilities	39b	
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 0, section 4912 0, section 4955 0		
b	Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	No
c	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 0		
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization 0		
e	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	No
41	List the states with which a copy of this return is filed		
42a	The organization's books are in care of Steve Lapierre Telephone no (407) 896-1160 Located at 1013 Montana St Orlando, FL ZIP +4 32803		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	42b	No
c	At any time during the calendar year, did the organization maintain an office outside the U S ? If "Yes," enter the name of the foreign country	42c	No
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year 43		
		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	No
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	No
c	Did the organization receive any payments for indoor tanning services during the year?	44c	No
d	If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d	
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	No
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b	

		Yes	No
46	Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		No

Part VI

Section 501(c)(3) organizations only

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51

Check if the organization used Schedule O to respond to any question in this Part VI ☐

		Yes	No
47	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		No
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		No
49a	Did the organization make any transfers to an exempt non-charitable related organization?		No
49b	If "Yes," was the related organization a section 527 organization?		

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization If there is none, enter "None "				
(a) Name and title of each employee paid more than \$100,000	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
NONE				
f Total number of other employees paid over \$100,000 <div></div>				

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization If there is none, enter "None "		
(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
NONE		

d	Total number of other independent contractors each receiving over \$100,000.	<div></div>
52	Did the organization complete Schedule A? NOTE: All Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	<div>*****</div> <div>Signature of officer</div>		<div>2013-08-05</div> <div>Date</div>		
	<div>Melanie Fernandez Treasurer</div> <div>Type or print name and title</div>				
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature Anne-Marie Barrett CPA	Date	Check <input type="checkbox"/> if self-employed	PTIN P00546302
	Firm's name <div>CROSS FERNANDEZ AND RILEY LLP</div>			Firm's EIN <div>59-3651466</div>	
	Firm's address <div>201 S Orange Avenue Suite 800 Orlando, FL 32803</div>			Phone no <div>(407) 841-6930</div>	
May the IRS discuss this return with the preparer shown above? See instructions <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2012

Open to Public
Inspection

Name of the organization Track Shack Foundation	Employer identification number 59-3306035
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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.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						

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						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11 Total support (Add lines 7 through 10)						
12 Gross receipts from related activities, etc (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				
15 Public support percentage for 2011 Schedule A, Part II, line 14		15				
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.")	260,000	187,670	88,056	120,391	110,835	766,952
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	1,083,720	729,485				1,813,205
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	1,343,720	917,155	88,056	120,391	110,835	2,580,157
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						0
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						0
c Add lines 7a and 7b						0
8 Public support (Subtract line 7c from line 6)						2,580,157

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	1,343,720	917,155	88,056	120,391	110,835	2,580,157
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	976	589	141	96	40	1,842
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	976	589	141	96	40	1,842
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.)	1,344,696	917,744	88,197	120,487	110,875	2,581,999
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	99.930 %
16 Public support percentage from 2011 Schedule A, Part III, line 15	16	99.930 %

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))	17	0.070 %
18 Investment income percentage from 2011 Schedule A, Part III, line 17	18	0.070 %
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 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
Track Shack Foundation

Employer identification number
59-3306035

Identifier	Return Reference	Explanation
Other Investment Income	Form 990-EZ, Part I, Line 4	Interest 40
Other Revenue	Form 990-EZ, Part I, Line 8	Description Returned Grant Amount 1,500
Grants and Similar Amounts Paid	Form 990-EZ, Part I, Line 10	Activity Classification Grantee Name After School All-Stars Orlando Amount Given 2,000
Grants and Similar Amounts Paid	Form 990-EZ, Part I, Line 10	Activity Classification Grantee Name American Heart Association Amount Given 500
Grants and Similar Amounts Paid	Form 990-EZ, Part I, Line 10	Activity Classification Grantee Name Apopka Memorial Middle School Amount Given 1,000
Grants and Similar Amounts Paid	Form 990-EZ, Part I, Line 10	Activity Classification Grantee Name Bear Lake Elementary Amount Given 2,000
Grants and Similar Amounts Paid	Form 990-EZ, Part I, Line 10	Activity Classification Grantee Name Blankner K8 Smle Mile Club Amount Given 1,000
Grants and Similar Amounts Paid	Form 990-EZ, Part I, Line 10	Activity Classification Grantee Name Boone Sports Legacy Board, Inc Amount Given 1,320
Grants and Similar Amounts Paid	Form 990-EZ, Part I, Line 10	Activity Classification Grantee Name Boys & Girls Clubs of Lake & Sumter Amount Given 1,000
Grants and Similar Amounts Paid	Form 990-EZ, Part I, Line 10	Activity Classification Grantee Name Central Avenue Elementary Amount Given 1,000
Grants and Similar Amounts Paid	Form 990-EZ, Part I, Line 10	Activity Classification Grantee Name Central Florida Gliders Track Club, Inc Amount Given 5,500
Grants and Similar Amounts Paid	Form 990-EZ, Part I, Line 10	Activity Classification Grantee Name Central Florida PAL Amount Given 2,000
Grants and Similar Amounts Paid	Form 990-EZ, Part I, Line 10	Activity Classification Grantee Name Colonial High School Amount Given 2,200
Grants and Similar Amounts Paid	Form 990-EZ, Part I, Line 10	Activity Classification Grantee Name Dommerich Elementary PTA Amount Given 2,425
Grants and Similar Amounts Paid	Form 990-EZ, Part I, Line 10	Activity Classification Grantee Name Dow n Syndrome Foundation of Florida Amount Given 2,000
Grants and Similar Amounts Paid	Form 990-EZ, Part I, Line 10	Activity Classification Grantee Name East Ridge High School Amount Given 2,000
Grants and Similar Amounts Paid	Form 990-EZ, Part I, Line 10	Activity Classification Grantee Name Easter Seals Florida Amount Given 1,000
Grants and Similar Amounts Paid	Form 990-EZ, Part I, Line 10	Activity Classification Grantee Name Edgew ater High School Amount Given 2,000
Grants and Similar Amounts Paid	Form 990-EZ, Part I, Line 10	Activity Classification Grantee Name English Estates Elementary Amount Given 1,000
Grants and Similar Amounts Paid	Form 990-EZ, Part I, Line 10	Activity Classification Grantee Name EvEr Youth Sports Foundation, Inc Amount Given 1,200

Identifier	Return Reference	Explanation			
Grants and Similar Amounts Paid	Form 990-EZ, Part I, Line 10	Activity Classification	Grantee Name	Fast Start Management, Inc	Amount Given 3,000
Grants and Similar Amounts Paid	Form 990-EZ, Part I, Line 10	Activity Classification	Grantee Name	Florida Hospital For Children	Amount Given 2,500
Grants and Similar Amounts Paid	Form 990-EZ, Part I, Line 10	Activity Classification	Grantee Name	Forest Lake Academy Varsity Sports	Amount Given 250
Grants and Similar Amounts Paid	Form 990-EZ, Part I, Line 10	Activity Classification	Grantee Name	Foundation for Foster Children	Amount Given 12,500
Grants and Similar Amounts Paid	Form 990-EZ, Part I, Line 10	Activity Classification	Grantee Name	Freedom High School	Amount Given 1,500
Grants and Similar Amounts Paid	Form 990-EZ, Part I, Line 10	Activity Classification	Grantee Name	Freedom Middle School	Amount Given 1,000
Grants and Similar Amounts Paid	Form 990-EZ, Part I, Line 10	Activity Classification	Grantee Name	Friends of Children and Families, Inc	Amount Given 2,500
Grants and Similar Amounts Paid	Form 990-EZ, Part I, Line 10	Activity Classification	Grantee Name	Glenridge Middle School	Amount Given 900
Grants and Similar Amounts Paid	Form 990-EZ, Part I, Line 10	Activity Classification	Grantee Name	Glenridge Running Club	Amount Given 800
Grants and Similar Amounts Paid	Form 990-EZ, Part I, Line 10	Activity Classification	Grantee Name	Hamilton Elementary	Amount Given 1,200
Grants and Similar Amounts Paid	Form 990-EZ, Part I, Line 10	Activity Classification	Grantee Name	Jackson Heights Middle School	Amount Given 1,000
Grants and Similar Amounts Paid	Form 990-EZ, Part I, Line 10	Activity Classification	Grantee Name	Jones High School	Amount Given 1,500
Grants and Similar Amounts Paid	Form 990-EZ, Part I, Line 10	Activity Classification	Grantee Name	Keeth Elementary	Amount Given 1,000
Grants and Similar Amounts Paid	Form 990-EZ, Part I, Line 10	Activity Classification	Grantee Name	Lake Nona HS	Amount Given 2,000
Grants and Similar Amounts Paid	Form 990-EZ, Part I, Line 10	Activity Classification	Grantee Name	Lawton Chiles Middle School	Amount Given 500
Grants and Similar Amounts Paid	Form 990-EZ, Part I, Line 10	Activity Classification	Grantee Name	Layer Elementary School	Amount Given 1,500
Grants and Similar Amounts Paid	Form 990-EZ, Part I, Line 10	Activity Classification	Grantee Name	Liberty Middle School	Amount Given 1,000
Grants and Similar Amounts Paid	Form 990-EZ, Part I, Line 10	Activity Classification	Grantee Name	Lovell Elementary School	Amount Given 500
Grants and Similar Amounts Paid	Form 990-EZ, Part I, Line 10	Activity Classification	Grantee Name	Matland Middle School PTA	Amount Given 600
Grants and Similar Amounts Paid	Form 990-EZ, Part I, Line 10	Activity Classification	Grantee Name	Maynard Evans High School	Amount Given 2,000

Identifier	Return Reference	Explanation			
Grants and Similar Amounts Paid	Form 990-EZ, Part I, Line 10	Activity Classification	Grantee Name	Melbourne High School	Amount Given 1,000
Grants and Similar Amounts Paid	Form 990-EZ, Part I, Line 10	Activity Classification	Grantee Name	MicheLee Puppets, Inc	Amount Given 1,500
Grants and Similar Amounts Paid	Form 990-EZ, Part I, Line 10	Activity Classification	Grantee Name	Milw ee Middle School	Amount Given 1,500
Grants and Similar Amounts Paid	Form 990-EZ, Part I, Line 10	Activity Classification	Grantee Name	Orlando Day Nursery	Amount Given 2,500
Grants and Similar Amounts Paid	Form 990-EZ, Part I, Line 10	Activity Classification	Grantee Name	Orlando Row ing Assoc	Amount Given 1,000
Grants and Similar Amounts Paid	Form 990-EZ, Part I, Line 10	Activity Classification	Grantee Name	Orlando Rugby Club	Amount Given 1,000
Grants and Similar Amounts Paid	Form 990-EZ, Part I, Line 10	Activity Classification	Grantee Name	Red Bug Elementary	Amount Given 1,000
Grants and Similar Amounts Paid	Form 990-EZ, Part I, Line 10	Activity Classification	Grantee Name	Reedy Creek Elementary School	Amount Given 1,000
Grants and Similar Amounts Paid	Form 990-EZ, Part I, Line 10	Activity Classification	Grantee Name	Robinsw ood Middle School	Amount Given 1,500
Grants and Similar Amounts Paid	Form 990-EZ, Part I, Line 10	Activity Classification	Grantee Name	Rock Lake Middle School	Amount Given 500
Grants and Similar Amounts Paid	Form 990-EZ, Part I, Line 10	Activity Classification	Grantee Name	St Mary Magdalen School	Amount Given 1,000
Grants and Similar Amounts Paid	Form 990-EZ, Part I, Line 10	Activity Classification	Grantee Name	Star Athletics	Amount Given 1,500
Grants and Similar Amounts Paid	Form 990-EZ, Part I, Line 10	Activity Classification	Grantee Name	Sunset Park Elementary	Amount Given 1,000
Grants and Similar Amounts Paid	Form 990-EZ, Part I, Line 10	Activity Classification	Grantee Name	The Getaboard Foundation	Amount Given 2,000
Grants and Similar Amounts Paid	Form 990-EZ, Part I, Line 10	Activity Classification	Grantee Name	The Gift of Swimming	Amount Given 1,875
Grants and Similar Amounts Paid	Form 990-EZ, Part I, Line 10	Activity Classification	Grantee Name	The Winter Park HS Foundation, Inc	Amount Given 500
Grants and Similar Amounts Paid	Form 990-EZ, Part I, Line 10	Activity Classification	Grantee Name	Timber Creek High School	Amount Given 2,000
Grants and Similar Amounts Paid	Form 990-EZ, Part I, Line 10	Activity Classification	Grantee Name	UCP of Central Florida	Amount Given 1,000
Grants and Similar Amounts Paid	Form 990-EZ, Part I, Line 10	Activity Classification	Grantee Name	University High School	Amount Given 1,000
Grants and Similar Amounts Paid	Form 990-EZ, Part I, Line 10	Activity Classification	Grantee Name	Walker Middle School	Amount Given 1,049

Identifier	Return Reference	Explanation
Grants and Similar Amounts Paid	Form 990-EZ, Part I, Line 10	Activity Classification Grantee Name Wekiva Elementary School Amount Given 2,000
Grants and Similar Amounts Paid	Form 990-EZ, Part I, Line 10	Activity Classification Grantee Name Winter Park High School Foundation, Inc Amount Given 1,000
Grants and Similar Amounts Paid	Form 990-EZ, Part I, Line 10	Activity Classification Grantee Name Winter Park YMCA Amount Given 1,500 Total included on Form 990-EZ, line 10 98,819
Other Expenses	Form 990-EZ, Part I, Line 16	Description Miscellaneous Amount 385 Description Taxes & Licenses Amount 61 Description Advertising Expenses Amount 144 Total to Form 990-EZ, line 16 590
Other Assets	Form 990-EZ, Part II, Line 24	Description Due From Trackshack Fitness Club Beg of Year Amount 0 End of Year Amount 3,844
Other Liabilities	Form 990-EZ, Part II, Line 26	Description Due To Trackshack Fitness Club Beg of Year Amount 93 End of Year Amount 0

Additional Data

Software ID:
Software Version:
EIN: 59-3306035
Name: Track Shack Foundation

Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees

(a) Name and title	(b) Average hours per week devoted to position	(c)Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
Dan Traver President	3 00	0	0	0
Melanie Fernandez Treasurer	1 00	0	0	0
Susan Godorov Vice President	1 00	0	0	0
Alan Lawson Director	1 00	0	0	0
Charline Gauthier Director	1 00	0	0	0
Tatjana Chenoweth Director	1 00	0	0	0
Joel Remigio Director	1 00	0	0	0
John Calpey Director	1 00	0	0	0