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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)

2012

Open to Public
InspectionDepartment of the Treasury
Internal Revenue Service

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

A For the 2012 calendar year, or tax year beginning

, 2012, and ending

B Check if applicable

- ☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

CLUBCORP CHARITIES, INC.
3030 LBJ FREEWAY #600
DALLAS, TX 75234

D Employer Identification Number

75-2754798

E Telephone number

214-243-6191

G Gross receipts \$ 724,485.

F Name and address of principal officer

SAME AS C ABOVE

H(a) Is this a group return for affiliates? ☐ Yes ☒ NoH(b) Are all affiliates included?
If 'No,' attach a list (see instructions) ☐ Yes ☐ NoI Tax-exempt status ☒ 501(c)(3) ☐ 501(c) () (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: N/A

H(c) Group exemption number

K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other

L Year of Formation 1998

M State of legal domicile TX

Part I Summary

1 Briefly describe the organization's mission or most significant activities PROVIDE GRANTS TO CHARITABLE ORGANIZATIONS2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets

3 Number of voting members of the governing body (Part VI, line 1a) 4

4 Number of independent voting members of the governing body (Part VI, line 1b) 0

5 Total number of individuals employed in calendar year 2012 (Part V, line 2a) 0

6 Total number of volunteers (estimate if necessary) 0

7a Total unrelated business revenue from Part VIII, column (C), line 12 0.

7b Net unrelated business taxable income from Form 990-T, line 34 0.

8 Contributions and grants (Part VIII, line 1h)

9 Program service revenue (Part VIII, line 2g)

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11a)

12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 704,761.

13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 634,911.

14 Benefits paid to or for members (Part IX, column (A), line 4)

15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)

16a Professional fundraising fees (Part IX, column (A), line 11e)

b Total fundraising expenses (Part IX, column (D), line 25) 52,030.

17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)

18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)

19 Revenue less expenses Subtract line 18 from line 12 453.

20 Total assets (Part X, line 16)

21 Total liabilities (Part X, line 26)

22 Net assets or fund balances Subtract line 21 from line 20 726.

Prior Year	Current Year
704,761.	724,485.
704,761.	724,485.
634,911.	672,329.
69,397.	52,166.
704,308.	724,495.
453.	-10.
Beginning of Current Year	End of Year
450,771.	444,657.
450,045.	443,941.
726.	716.

Part II Signature Block

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

Sign
Here

Signature of officer

Date

Type or print name and title

Paid
Preparer
Use Only

Print/Type preparer's name

Preparer's signature

Date

Check ☐ if
self-employed

PTIN

CLARENCE S. FARMER

Clarence Farmer

6-9-13

P00022043

Firm's name FARMER, FUQUA & HUFF, P.C.

Firm's address 2435 N CENTRAL EXPY, STE 700

RICHARDSON, TX 75080-2731

Firm's EIN 75-2599166

Phone no (214) 473-8000

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

☒ Yes ☐ No

BAA For Paperwork Reduction Act Notice, see the separate instructions.

TEEA0113L 12/18/12

Form 990 (2012)

7 4

Part III	Statement of Program Service Accomplishments
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Check if Schedule O contains a response to any question in this Part III

7

- 1 Briefly describe the organization's mission:

PROVIDE GRANTS TO CHARITABLE ORGANIZATIONS

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

☐ Yes ☒ No

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

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

☐ Yes ☒ No

If 'Yes,' describe these changes on Schedule O

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

4 a (Code _____) (Expenses \$ 672,329. including grants of \$ _____) (Revenue \$ _____)

ALLOWS CLUBCORP CLUBS AND SOCIETIES TO RAISE FUNDS AND DONATE TO CHARITIES OF THEIR CHOICE.

4b (Code) (Expenses \$ including grants of \$) (Revenue \$)

4 c	(Code)	(Expenses \$ _____)	including grants of \$ _____	(Revenue \$ _____)
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4d Other program services (Describe in Schedule O)

(Expenses	\$		including grants of	\$) (Revenue	\$	
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4 e Total program service expenses ▶	672,329.
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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	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?		X
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		X
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		X
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		X
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		X
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		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III		X
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		X
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		X
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		X
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		X
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		X
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		X
e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X		X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII		X
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		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Parts II and IV		X
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		X
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)		X
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		X
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		X
20a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H		X
b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?		

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If 'Yes,' complete Schedule I, Parts I and II</i>		X
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>	X	
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>		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and 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>		X
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?		
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>		X
25b 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>		X
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>		X
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>		X
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)		
28a A current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i>		X
28b A family member of a current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i>		X
28c 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>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If 'Yes,' complete Schedule M</i>		X
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>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If 'Yes,' complete Schedule N, Part I</i>		X
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>		X
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>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1</i>		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
35b 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>		
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>		X
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>		X
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		X

BAA

Form 990 (2012)

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response to any question in this Part V ☐

		Yes	No
1 a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	1 a 0		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1 b 0		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c		
2 a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.	2 a 0		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	2 b		
3 a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		X
b If 'Yes,' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O.	3 b		
4 a 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)?	4 a		X
b If 'Yes,' enter the name of the foreign country: _____ See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		X
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6 a		X
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7 a		X
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8822?	7 c		X
d If 'Yes,' indicate the number of Forms 8822 filed during the year.	7 d		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h		
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		X
9 Sponsoring organizations maintaining donor advised funds.			
a Did the organization make any taxable distributions under section 4966?	9 a		
b Did the organization make a distribution to a donor, donor advisor, or related person?	9 b		
10 Section 501(c)(7) organizations. Enter			
a Initiation fees and capital contributions included on Part VIII, line 12.	10 a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	10 b		
11 Section 501(c)(12) organizations. Enter			
a Gross income from members or shareholders.	11 a		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).	11 b		
12 a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12 a		
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year.	12 b		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13 a		
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.	13 b		
c Enter the amount of reserves on hand.	13 c		
14 a Did the organization receive any payments for indoor tanning services during the tax year?	14 a		X
b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O.	14 b		

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

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

**Section A. Governing Body and Management**

	Yes	No
1 a Enter the number of voting members of the governing body at the end of the tax year. If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
1 b Enter the number of voting members included in line 1a, above, who are independent.		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee?		X
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?		X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6 Did the organization have members or stockholders?		X
7 a 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?		X
7 b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or other persons other than the governing body?		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?		X
b Each committee with authority to act on behalf of the governing body?		X
9 Is there any officer, director or 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.		X

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

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

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed: NONE

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make 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 makes its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. SEE SCHEDULE O

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization.

CLUBCORP FINANCIAL MGMT 3030 LBJ FREEWAY, STE 400 DALLAS TX 75234 214-243-6191

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response to any question in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1 a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

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

(A) Name and Title	(B) Average hours per week (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			
(1) ERIC AFFELDT PRESIDENT	1 0	X		X				0.	0.	0.
(2) CURT MCCLELLAN TREASURER	1 0	X		X				0.	0.	0.
(3) INGRID KEISER SECRETARY	1 0	X		X				0.	0.	0.
(4)										
(5)										
(6)										
(7)										
(8)										
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										

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

(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			
(15) -----										
(16) -----										
(17) -----										
(18) -----										
(19) -----										
(20) -----										
(21) -----										
(22) -----										
(23) -----										
(24) -----										
(25) -----										
1 b Sub-total								0.	0.	0.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								0.	0.	0.

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

3 Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? If 'Yes,' complete Schedule J for such individual

	Yes	No
3		X
4		X
5		X

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If 'Yes' complete Schedule J for such individual

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If 'Yes,' complete Schedule J for such person

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

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

Part VIII Statement of RevenueCheck 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	1 a Federated campaigns	1 a			
	b Membership dues	1 b 724,485.			
	c Fundraising events	1 c			
	d Related organizations	1 d			
	e Government grants (contributions)	1 e			
	f All other contributions, gifts, grants, and similar amounts not included above	1 f			
	g Noncash contributions included in lns 1a-1f: \$				
	h Total. Add lines 1a-1f	724,485.			
PROGRAM SERVICE REVENUE	2 a _____	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)				
	4 Income from investment of tax-exempt bond proceeds				
	5 Royalties				
	6 a Gross rents	(i) Real (ii) Personal			
	b Less rental expenses				
	c Rental income or (loss)				
	d Net rental income or (loss)				
	7 a Gross amount from sales of assets other than inventory	(i) Securities (ii) Other			
	b Less cost or other basis and sales expenses				
	c Gain or (loss)				
	d Net gain or (loss)				
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a			
	b Less direct expenses	b			
	c Net income or (loss) from fundraising events				
	9 a Gross income from gaming activities See Part IV, line 19	a			
	b Less direct expenses	b			
	c Net income or (loss) from gaming activities				
	10 a Gross sales of inventory, less returns and allowances	a			
	b Less cost of goods sold	b			
	c Net income or (loss) from sales of inventory				
11 a _____	Miscellaneous Revenue Business Code				
b _____					
c _____					
d All other revenue					
e Total. Add lines 11a-11d					
12 Total revenue. See instructions		724,485.	0.	0.	0.

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.				
2 Grants and other assistance to individuals in the United States. See Part IV, line 22.	672,329.	672,329.		
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.	0.	0.	0.	0.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).	0.	0.	0.	0.
7 Other salaries and wages.				
8 Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions).				
9 Other employee benefits.				
10 Payroll taxes.				
11 Fees for services (non-employees):				
a Management.				
b Legal.				
c Accounting.				
d Lobbying.				
e Professional fundraising services. See Part IV, line 17.				
f Investment management fees.				
g Other. (If line 11g amt exceeds 10% of line 25, column (A) amt, list line 11g expenses on Sch O.)				
12 Advertising and promotion.				
13 Office expenses.				
14 Information technology.				
15 Royalties.				
16 Occupancy.				
17 Travel.				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19 Conferences, conventions, and meetings.	52,030.			52,030.
20 Interest.				
21 Payments to affiliates.				
22 Depreciation, depletion, and amortization.				
23 Insurance.				
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 <u>BANK CHARGES</u>	133.		133.	
b <u>OTHER TAXES</u>	3.		3.	
c _____				
d _____				
e All other expenses.				
25 Total functional expenses. Add lines 1 through 24e.	724,495.	672,329.	136.	52,030.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

Part X Balance SheetCheck if Schedule O contains a response to any question in this Part X ☐

		(A) Beginning of year		(B) End of year
ASSETS	1 Cash — non-interest-bearing	210,641.	1	181,392.
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net	240,130.	3	263,265.
	4 Accounts receivable, net		4	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
	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		9	
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a		
	b Less accumulated depreciation	10b	10c	
	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)	450,771.	16	444,657.	
LIABILITIES	17 Accounts payable and accrued expenses	450,045.	17	443,941.
	18 Grants payable		18	
	19 Deferred revenue		19	
	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		24	
	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		25	
	26 Total liabilities. Add lines 17 through 25	450,045.	26	443,941.
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	726.	27	716.
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	726.	33	716.
34 Total liabilities and net assets/fund balances	450,771.	34	444,657.	

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Form 990 (2012)

Part XI Reconciliation of Net AssetsCheck 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	724,485.
2	Total expenses (must equal Part IX, column (A), line 25)	2	724,495.
3	Revenue less expenses Subtract line 2 from line 1	3	-10.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	726.
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	716.

Part XII Financial Statements and ReportingCheck if Schedule O contains a response to any question in this Part XII ☐

	Yes	No
1 Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> 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. <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
b Were the organization's financial statements audited by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both. <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	X	
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?		X
b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

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Form 990 (2012)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization

CLUBCORP CHARITIES, INC.

Employer identification number

75-2754798

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

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

- 1 ☐ A church, convention of churches or association of churches described in **section 170(b)(1)(A)(i).**
- 2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 ☒ An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions – subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or 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 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?

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

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

(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 column (i) listed in your governing document?		(v) Did you notify the organization in column (i) of your support?		(vi) Is the organization in column (i) organized in the U.S.?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

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

Schedule A (Form 990 or 990-EZ) 2012

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 section 501(c)(3) organization, check this box and stop here ▶ <input type="checkbox"/>						

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 from 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 the line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
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 ▶ <input type="checkbox"/>		
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 ▶ <input type="checkbox"/>		
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 ▶ <input type="checkbox"/>		
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 ▶ <input type="checkbox"/>		

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

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

Section A. Public Support

Calendar year (or fiscal yr 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.")	963,679.	608,526.	871,112.	704,761.	724,485.	3,872,563.
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						0.
3 Gross receipts from activities that are not an unrelated trade or business under section 513						0.
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
5 The value of services or facilities furnished by a governmental unit to the organization without charge						0.
6 Total. Add lines 1 through 5	963,679.	608,526.	871,112.	704,761.	724,485.	3,872,563.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons	0.	0.	0.	0.	0.	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.	0.	0.	0.	0.	0.
c Add lines 7a and 7b	0.	0.	0.	0.	0.	0.
8 Public support. (Subtract line 7c from line 6.)						3,872,563.

Section B. Total Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6	963,679.	608,526.	871,112.	704,761.	724,485.	3,872,563.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						0.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						0.
c Add lines 10a and 10b	0.	0.	0.	0.	0.	0.
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						0.
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						0.
13 Total support. (Add lines 9, 10c, 11, and 12.)	963,679.	608,526.	871,112.	704,761.	724,485.	3,872,563.

14 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐**Section C. Computation of Public Support Percentage**

15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))	15	100.00 %
16 Public support percentage from 2011 Schedule A, Part III, line 15	16	100.00 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))	17	0.00 %
18 Investment income percentage from 2011 Schedule A, Part III, line 17	18	0.00 %

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).

Area with horizontal dashed lines for supplemental information.

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization

CLUBCORP CHARITIES, INC.

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

Yes ☐ No ☒

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.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) -----							

(2) -----							

(3) -----							

(4) -----							

(5) -----							

(6) -----							

(7) -----							

(8) -----							

2 Enter total number of section 501 (c)(3) and government organizations listed in the line 1 table. 0

3 Enter total number of other organizations listed in the line 1 table. 0

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

TEEA3901L 11/30/12

Schedule I (Form 990) (2012)

OMB No 1545-0047

2012

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

Open to Public Inspection

Employer identification number

75-2754798

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 information is needed.

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.

Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

TEEA3902L 1/02/13

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2012

**Open to Public
Inspection**

CLUBCORP CHARITIES, INC.

Employer identification number

75-2754798

FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

NO REVIEW WAS OR WILL BE CONDUCTED.

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

NO DOCUMENTS AVAILABLE TO THE PUBLIC.

Period Name	Entity	Dept.	Acct.	Location	Name	Description	Effective Date	Posted Date	Entered Dr.	Entered Cr.
Per01-11	01667	0000	10002	20000	01667 MN RMG DEP D6 Club Transfers USD 27-DEC-11	12/28 deposit - MDA Charity Classic	12-27-11	12-29-11	131,277 61	
Per01-12	01667	0000	10002	20000	01667 MN RMG CHECKS C2 Club Transfers USD 12-JAN-12	ck#3168 Access Builds Children	01-12-12	01-24-12		891 00
Per01-12	01667	0000	10002	20000	01667 MN RMG CHECKS C2 Club Transfers USD 12-JAN-12	ck#3169 UNLV Rebel Athletic Fund (RAF)	01-12-12	01-24-12		4,222 50
Per01-12	01667	0000	10002	20000	01667 MN RMG CHECKS C2 Club Transfers USD 12-JAN-12	ck#3170 Boston College Alumni Association	01-12-12	01-24-12		4,692 00
Per01-12	01667	0000	10002	20000	01667 MN RMG CHECKS C2 Club Transfers USD 12-JAN-12	ck#3171 Special Olympics of South Carolina	01-12-12	01-24-12		2,862 30
Per01-12	01667	0000	10002	20000	01667 MN RMG CHECKS C2 Club Transfers USD 12-JAN-12	ck#3172 Montgomery Area Chamber of Commerce Foundation	01-12-12	01-24-12		2,062 50
Per01-12	01667	0000	10002	20000	01667 MN RMG CHECKS C2 Club Transfers USD 12-JAN-12	ck#3173 Tampa Bay Watch	01-12-12	01-24-12		364 50
Per01-12	01667	0000	10002	20000	01667 MN RMG CHECKS C2 Club Transfers USD 12-JAN-12	ck#3174 For OC Kids Neurodevelopmental Center	01-12-12	01-24-12		7,229 49
Per01-12	01667	0000	10002	20000	01667 MN RMG CHECKS C2 Club Transfers USD 12-JAN-12	ck#3175 Village of Hope	01-12-12	01-24-12		30,957 94
Per01-12	01667	0000	10002	20000	01667 MN RMG CHECKS C2 Club Transfers USD 12-JAN-12	ck#3176 Friends of Island Parks	01-12-12	01-24-12		1,211 40
Per01-12	01667	0000	10002	20000	01667 MN RMG CHECKS C2 Club Transfers USD 12-JAN-12	ck#3178 Make A Wish Foundation	01-12-12	01-24-12		331 50
Per01-12	01667	0000	10002	20000	01667 MN RMG CHECKS C2 Club Transfers USD 12-JAN-12	ck#3179 Have A Ball Foundation	01-12-12	01-24-12		10,082 69
Per01-12	01667	0000	10002	20000	01667 MN RMG CHECKS C2 Club Transfers USD 12-JAN-12	ck#3180 United Rehabilitation Services	01-12-12	01-24-12		985 50
Per01-12	01667	0000	10002	20000	01667 MN RMG CHECKS C2 Club Transfers USD 12-JAN-12	ck#3181 Dreams Come True	01-12-12	01-24-12		82 50
Per01-12	01667	0000	10002	20000	01667 MN RMG CHECKS C2 Club Transfers USD 12-JAN-12	ck#3182 Hot Springs & Hot Springs Village Symphony Guild	01-12-12	01-24-12		2,949 00
Per01-12	01667	0000	10002	20000	01667 MN RMG CHECKS C2 Club Transfers USD 12-JAN-12	ck#3183 A Glimmer of Hope	01-12-12	01-24-12		989 25
Per01-12	01667	0000	10002	20000	01667 MN RMG CHECKS C2 Club Transfers USD 12-JAN-12	ck#3184 Helping in His Name Food Pantry	01-12-12	01-24-12		2,097 71
Per01-12	01667	0000	10002	20000	01667 MN RMG CHECKS C2 Club Transfers USD 12-JAN-12	ck#3185 Twin Lakes Food Bank	01-12-12	01-24-12		1,016 10
Per01-12	01667	0000	10002	20000	01667 MN RMG CHECKS C2 Club Transfers USD 12-JAN-12	ck#3186 Zonta Club of Charleston	01-12-12	01-24-12		4,976 23
Per01-12	01667	0000	10002	20000	01667 MN RMG CHECKS C2 Club Transfers USD 12-JAN-12	ck#3187 Scott C. Wolfenbeger Foundation, LLC	01-12-12	01-24-12		1,402 50
Per01-12	01667	0000	10002	20000	01667 MN RMG CHECKS C2 Club Transfers USD 12-JAN-12	ck#3188 Solace for Stephanie	01-12-12	01-24-12		2,892 00
Per01-12	01667	0000	10002	20000	01667 MN RMG CHECKS C2 Club Transfers USD 12-JAN-12	ck#3189 Rainbows for All Children	01-12-12	01-24-12		6,495 59
Per01-12	01667	0000	10002	20000	01667 MN RMG CHECKS C2 Club Transfers USD 12-JAN-12	ck#3190 Reality Changers	01-12-12	01-24-12		8,583 41
Per01-12	01667	0000	10002	20000	01667 MN RMG CHECKS C2 Club Transfers USD 12-JAN-12	ck#3191 Kansas City Crusaders	01-12-12	01-24-12		4,361 67
Per01-12	01667	0000	10002	20000	01667 MN RMG CHECKS C2 Club Transfers USD 12-JAN-12	ck#3192 Friends of Gwinnett County Senior Services	01-12-12	01-24-12		3,838 20
Per01-12	01667	0000	10002	20000	01667 MN RMG CHECKS C2 Club Transfers USD 12-JAN-12	ck#3193 Rally For The Cure	01-12-12	01-24-12		10,646 24
Per01-12	01667	0000	10002	20000	01667 MN RMG CHECKS C2 Club Transfers USD 12-JAN-12	ck#3194 Forbes House	01-12-12	01-24-12		5,013 29
Per01-12	01667	0000	10002	20000	01667 MN RMG CHECKS C2 Club Transfers USD 12-JAN-12	ck#3195 North County Solutions for Changes	01-12-12	01-24-12		1,517 33
Per01-12	01667	0000	10002	20000	01667 MN RMG CHECKS C2 Club Transfers USD 12-JAN-12	ck#3196 The Boys & Girls Clubs of South Oakland County	01-12-12	01-24-12		1,815 90
Per01-12	01667	0000	10002	20000	01667 MN RMG CHECKS C2 Club Transfers USD 12-JAN-12	ck#3197 Make-A-Wish Foundation of Georgia and Alabama	01-12-12	01-24-12		582 00
Per01-12	01667	0000	10002	20000	01667 MN RMG CHECKS C2 Club Transfers USD 12-JAN-12	ck#3198 The Family Place	01-12-12	01-24-12		6,781 49
Per01-12	01667	0000	10002	20000	01667 MN RMG CHECKS C1 Club Transfers USD 20-JAN-12	ck#3199 Access College Foundation	01-12-12	01-23-12		2,085 00
Per01-12	01667	0000	10002	20000	01667 MN RMG CHECKS C1 Club Transfers USD 20-JAN-12	ck#3200 Alzheimer's Association	01-20-12	01-23-12		11,125 26
Per01-12	01667	0000	10002	20000	01667 MN RMG CHECKS C1 Club Transfers USD 20-JAN-12	ck#3201 Arizona Family Military Relief Fund	01-20-12	01-23-12		14,883 59
Per01-12	01667	0000	10002	20000	01667 MN RMG CHECKS C1 Club Transfers USD 20-JAN-12	ck#3202 The Ovarian Cancer Institute	01-20-12	01-23-12		1,611 76
Per01-12	01667	0000	10002	20000	01667 MN RMG CHECKS C1 Club Transfers USD 20-JAN-12	ck#3203 American Mobility Foundation	01-20-12	01-23-12		1,805 25
Per01-12	01667	0000	10002	20000	01667 MN RMG CHECKS C1 Club Transfers USD 20-JAN-12	ck#3204 Dallas Area Habitat for Humanity	01-20-12	01-23-12		1,805 25
Per01-12	01667	0000	10002	20000	01667 MN RMG CHECKS C1 Club Transfers USD 20-JAN-12	ck#3205 Boys & Girls Clubs of Las Vegas	01-20-12	01-23-12		3,630 00
Per01-12	01667	0000	10002	20000	01667 MN RMG CHECKS C1 Club Transfers USD 20-JAN-12	ck#3206 So Others Might Eat (SOME)	01-20-12	01-23-12		3,240 30
Per01-12	01667	0000	10002	20000	01667 MN RMG CHECKS C1 Club Transfers USD 20-JAN-12	ck#3207 2011 Japan Relief Fund	01-20-12	01-23-12		4,993 86
Per01-12	01667	0000	10002	20000	01667 MN RMG CHECKS C1 Club Transfers USD 20-JAN-12	ck#3208 The Foundation at Mission Regional Medical Center	01-20-12	01-23-12		6,903 59
Per01-12	01667	0000	10002	20000	01667 MN RMG CHECKS C1 Club Transfers USD 20-JAN-12	ck#3209 Domestic Abuse Council	01-20-12	01-23-12		184 50
Per01-12	01667	0000	10002	20000	01667 MN RMG CHECKS C1 Club Transfers USD 20-JAN-12	ck#3210 The Houston Health Museum	01-20-12	01-23-12		1,791 00
Per01-12	01667	0000	10002	20000	01667 MN RMG CHECKS C1 Club Transfers USD 20-JAN-12	ck#3211 Community Pride Child Care Center of Clearwater Inc	01-20-12	01-23-12		2,030 32
Per01-12	01667	0000	10002	20000	01667 MN RMG CHECKS C1 Club Transfers USD 20-JAN-12	ck#3212 Gauney Ranch Men's Golf Association Charities	01-20-12	01-23-12		6,332 24
Per01-12	01667	0000	10002	20000	01667 MN RMG CHECKS C1 Club Transfers USD 20-JAN-12	ck#3213 Homes for Our Troops	01-20-12	01-23-12		16,612 18
Per01-12	01667	0000	10002	20000	01667 MN RMG CHECKS C1 Club Transfers USD 20-JAN-12	ck#3214 La Buena Vida Foundation	01-20-12	01-23-12		4,503 00
Per01-12	01667	0000	10002	20000	01667 MN RMG CHECKS C1 Club Transfers USD 20-JAN-12	ck#3215 National Breast Cancer Coalition	01-20-12	01-23-12		1,731 16
Per01-12	01667	0000	10002	20000	01667 MN RMG CHECKS C1 Club Transfers USD 20-JAN-12	ck#3216 Metropolitan Family Services	01-20-12	01-23-12		10,124 99
Per01-12	01667	0000	10002	20000	01667 MN RMG CHECKS C1 Club Transfers USD 20-JAN-12	ck#3217 Outer Banks Community Foundation	01-20-12	01-23-12		718 14
Per01-12	01667	0000	10002	20000	01667 MN RMG CHECKS C1 Club Transfers USD 20-JAN-12	ck#3218 Make-A-Wish Foundation Mid Atlantic Chapter	01-20-12	01-23-12		2,161 20
Per01-12	01667	0000	10002	20000	01667 MN RMG CHECKS C1 Club Transfers USD 20-JAN-12	ck#3219 Play for P I N K	01-20-12	01-23-12		12,343 49
Per01-12	01667	0000	10002	20000	01667 MN RMG CHECKS C1 Club Transfers USD 20-JAN-12	ck#3220 David Toms Foundation	01-20-12	01-23-12		2,198 10
Per01-12	01667	0000	10002	20000	01667 MN RMG CHECKS C1 Club Transfers USD 20-JAN-12	ck#3222 Frisco Family Services	01-20-12	01-23-12		9,234 89
Per01-12	01667	0000	10002	20000	01667 MN RMG CHECKS C1 Club Transfers USD 20-JAN-12	ck#3223 First Tee of Greater Sacramento	01-20-12	01-23-12		831 00
Per01-12	01667	0000	10002	20000	01667 MN RMG CHECKS C1 Club Transfers USD 20-JAN-12	ck#3224 Humble Area Assistance Ministries	01-20-12	01-23-12		8,505 29
Per01-12	01667	0000	10002	20000	01667 MN RMG CHECKS C1 Club Transfers USD 20-JAN-12	ck#3225 Treedale Employee Scholarship Fund	01-20-12	01-23-12		7,273 19
Per01-12	01667	0000	10002	20000	01667 MN RMG CHECKS C1 Club Transfers USD 20-JAN-12	ck#3226 University of Massachusetts Club Scholarship Fund	01-20-12	01-23-12		7,205 99
Per01-12	01667	0000	10002	20000	01667 MN RMG CHECKS C1 Club Transfers USD 20-JAN-12	ck#3227 Brookwood Community	01-20-12	01-23-12		858 00

Per01-12	01667	0000	10002	20000	01667 MN RMG CHECKS C1 Club Transfers USD 20-JAN-12	ck#3228 Beilon Christian Youth Center	01-20-12	01-23-12	1,038.00
Per01-12	01667	0000	10002	20000	01667 MN RMG CHECKS C1 Club Transfers USD 20-JAN-12	ck#3229 Special Olympics Greater Houston Area 4	01-20-12	01-23-12	93.00
Per01-12	01667	0000	10002	20000	01667 MN RMG DEP D1 Club Transfers USD 24-JAN-12	01/19 deposit - MDA Charity Classic	01-24-12	01-24-12	147,056.79
Per01-12	01667	0000	10002	00301	01667 MN RMG CHECKS C3 Club Transfers USD 24-JAN-12	ck#3166 DC Treasurer	01-24-12	01-24-12	80.00
Per02-12	01667	0000	10002	20000	01667 MN RMG CHECKS C2 Club Transfers USD 30-JAN-12	ck#3230 Arizona Family Military Relief Fund	01-30-12	02-20-12	14,883.59
Per02-12	01667	0000	10002	20000	01667 MN RMG CHECKS C1 Club Transfers USD 07-FEB-12	Void ck#3201 Arizona Family Military Relief Fund	01-30-12	02-20-12	2,235.00
Per02-12	01667	0000	10002	20000	01667 MN RMG CHECKS C1 Club Transfers USD 07-FEB-12	ck#3231 Volunteer Houston Bay Area	02-07-12	02-20-12	7,517.15
Per02-12	01667	0000	10002	20000	01667 MN RMG CHECKS C1 Club Transfers USD 07-FEB-12	ck#3232 Rotary Club of Buford / North Gwinnett	02-07-12	02-20-12	816.30
Per02-12	01667	0000	10002	20000	01667 MN RMG CHECKS C1 Club Transfers USD 07-FEB-12	ck#3233 Rotary Club of Hendersonville	02-07-12	02-20-12	1,621.50
Per02-12	01667	0000	10002	20000	01667 MN RMG CHECKS C1 Club Transfers USD 07-FEB-12	ck#3235 Wounded Warriors Family Support	02-07-12	02-20-12	2,825.10
Per02-12	01667	0000	10002	20000	01667 MN RMG CHECKS C1 Club Transfers USD 07-FEB-12	ck#3236 Family Promise of Knoxville	02-07-12	02-20-12	1,261.50
Per02-12	01667	0000	10002	20000	01667 MN RMG CHECKS C1 Club Transfers USD 07-FEB-12	ck#3237 Safehouse Outreach	02-07-12	02-20-12	900.00
Per02-12	01667	0000	10002	20000	01667 MN RMG CHECKS C1 Club Transfers USD 07-FEB-12	ck#3238 Hilton Head Humane Society	02-07-12	02-20-12	2,193.16
Per02-12	01667	0000	10002	20000	01667 MN RMG CHECKS C1 Club Transfers USD 07-FEB-12	ck#3239 YMCA of the Desert	02-07-12	02-20-12	3,326.40
Per02-12	01667	0000	10002	20000	01667 MN RMG CHECKS C1 Club Transfers USD 07-FEB-12	ck#3240 Boys & Girls Club of Boerne	02-07-12	02-20-12	19,157.98
Per02-12	01667	0000	10002	20000	01667 MN RMG CHECKS C1 Club Transfers USD 07-FEB-12	ck#3241 Ronald McDonald House of Akron	02-07-12	02-20-12	633.00
Per02-12	01667	0000	10002	20000	01667 MN RMG CHECKS C1 Club Transfers USD 07-FEB-12	ck#3242 Ronald McDonald House of North Central Florida	02-07-12	02-20-12	2,278.36
Per02-12	01667	0000	10002	20000	01667 MN RMG CHECKS C1 Club Transfers USD 07-FEB-12	ck#3243 American Cancer Society	02-07-12	02-20-12	8,679.16
Per02-12	01667	0000	10002	20000	01667 MN RMG CHECKS C1 Club Transfers USD 07-FEB-12	ck#3244 Florida Suncoast Affiliate of Susan G. Komen	02-07-12	02-20-12	906.35
Per02-12	01667	0000	10002	20000	01667 MN RMG CHECKS C1 Club Transfers USD 07-FEB-12	ck#3245 Martha's Village and Kitchen	02-07-12	02-20-12	7,423.29
Per02-12	01667	0000	10002	20000	01667 MN RMG CHECKS C1 Club Transfers USD 07-FEB-12	ck#3246 Will Davison Memorial Scholarship Fund	02-07-12	02-20-12	3,655.50
Per02-12	01667	0000	10002	20000	01667 MN RMG CHECKS C1 Club Transfers USD 07-FEB-12	ck#3247 Palm Desert High School Sports Boosters	02-07-12	02-20-12	3,355.20
Per02-12	01667	0000	10002	20000	01667 MN RMG CHECKS C1 Club Transfers USD 07-FEB-12	ck#3249 Azalea Charities	02-07-12	02-20-12	800.56
Per02-12	01667	0000	10002	20000	01667 MN RMG CHECKS C1 Club Transfers USD 07-FEB-12	ck#3250 YOSA	02-07-12	02-20-12	1,351.20
Per02-12	01667	0000	10002	20000	01667 MN RMG CHECKS C1 Club Transfers USD 07-FEB-12	ck#3251 Keystone Hospice The George Fund	02-07-12	02-20-12	1,135.50
Per02-12	01667	0000	10002	20000	01667 MN RMG CHECKS C1 Club Transfers USD 07-FEB-12	ck#3252 Susan G. Komen	02-07-12	02-20-12	5,821.49
Per02-12	01667	0000	10002	20000	01667 MN RMG CHECKS C1 Club Transfers USD 07-FEB-12	ck#3253 Burkhardt Center for Autism Education and Research	02-07-12	02-20-12	3,165.00
Per02-12	01667	0000	10002	20000	01667 MN RMG CHECKS C1 Club Transfers USD 07-FEB-12	ck#3254 Camp Adventure - American Cancer Society	02-07-12	02-20-12	1,601.66
Per02-12	01667	0000	10002	20000	01667 MN RMG CHECKS C1 Club Transfers USD 07-FEB-12	ck#3255 The Darrell Green Youth Life Foundation	02-07-12	02-20-12	150.00
Per02-12	01667	0000	10002	20000	01667 MN RMG CHECKS C1 Club Transfers USD 07-FEB-12	ck#3256 UCC Board of Governors Academic Award	02-07-12	02-20-12	522.12
Per02-12	01667	0000	10002	20000	01667 MN RMG CHECKS C1 Club Transfers USD 07-FEB-12	ck#3257 Coto de Casa Country Club	02-07-12	02-20-12	1,250.00
Per02-12	01667	0000	10002	20000	01667 MN RMG CHECKS C5 Club Transfers USD 08-FEB-12	ck#3258 Jane Adams School of Business	02-07-12	02-20-12	766.14
Per02-12	01667	0000	10002	20000	01667 MN RMG CHECKS C3 Club Transfers USD 17-FEB-12	ck#3259 Commonwealth of Massachusetts	02-17-12	02-20-12	86,217.78
Per02-12	01667	0000	10002	20000	01667 MN RMG DEP D1 Club Transfers USD 20-FEB-12	ck#3260 YCU Masy Cancer Center	02-20-12	02-20-12	6,855.29
Per02-12	01667	0000	10002	20000	01667 MN RMG DEP D1 Club Transfers USD 20-FEB-12	01/26 deposit - MDA Charity Classic	02-20-12	02-20-12	
Per02-12	01667	0000	10002	20000	01667 MN RMG CHECKS C4 Club Transfers USD 20-FEB-12	02/17 deposit - MDA Charity Classic	02-20-12	02-20-12	
Per02-12	01667	0000	10002	20000	01667 MN RMG CHECKS C4 Club Transfers USD 20-FEB-12	ck#3261 Our House Grief Support Center	02-20-12	02-20-12	2,470.94
Per02-12	01667	0000	10002	20000	01667 MN RMG CHECKS C4 Club Transfers USD 20-FEB-12	ck#3262 Country Club of the South Charity Guild	02-20-12	02-20-12	4,410.30
Per02-12	01667	0000	10002	00301	01667 MN RMG Adjustments Club Transfers USD 20-FEB-12	ck#3263 Homeless Children's Education fund	02-20-12	02-20-12	2,175.00
Per02-12	01667	0000	10002	20000	01667 MN RMG Adjustments Club Transfers USD 20-FEB-12	r/c 12/23 dep - refund check State of CA	02-20-12	02-20-12	15.00
Per02-12	01667	0000	10002	20000	01667 MN RMG Adjustments Club Transfers USD 20-FEB-12	r/c 12/23 dep - refund check State of CA	02-20-12	02-20-12	15.00
Per02-12	01667	0000	10002	00301	01667 MN RMG Adjustments Club Transfers USD 20-FEB-12	r/c charity classic variance	02-20-12	02-20-12	0.10
Per02-12	01667	0000	10002	20000	01667 MN RMG Adjustments Club Transfers USD 20-FEB-12	r/c charity classic variance	02-20-12	02-20-12	0.10
Per03-12	01667	0000	10002	00301	01667 MN RMG CHECKS C1 Club Transfers USD 01-MAR-12	ck#3264 Commonwealth of Virginia	03-01-12	03-16-12	25.00
Per03-12	01667	0000	10002	00301	01667 MN RMG DEP D1 Club Transfers USD 01-MAR-12	ck#3265 California Secretary of State	03-01-12	03-16-12	25.00
Per03-12	01667	0000	10002	01054	01667 MN RMG DEP D1 Club Transfers USD 16-MAR-12	03/15 deposit	03-16-12	03-16-12	2,375.00
Per03-12	01667	0000	10002	00301	01667 MN RMG CHECKS C2 Club Transfers USD 19-MAR-12	ck#3266 Office of the Attorney General	03-19-12	03-17-12	25.00
Per04-12	01667	0000	10002	00301	01667 MN RMG CHECKS C1 Club Transfers USD 27-MAR-12	ck#3267 Tennessee Secretary of State	03-27-12	04-16-12	20.00
Per04-12	01667	0000	10002	00301	01667 MN RMG CHECKS C1 Club Transfers USD 27-MAR-12	ck#3268 Dept of Financial Institutions	03-27-12	04-16-12	15.00
Per04-12	01667	0000	10002	00301	01667 MN RMG CHECKS C1 Club Transfers USD 27-MAR-12	ck#3269 Georgia Secretary of State	03-27-12	04-16-12	50.00
Per04-12	01667	0000	10002	00301	01667 MN RMG CHECKS C2 Club Transfers USD 10-APR-12	ck#3270 Florida Dept of State	04-10-12	04-16-12	61.25
Per04-12	01667	0000	10002	00301	01667 MN RMG CHECKS C3 Club Transfers USD 11-APR-12	ck#3271 Kansas Secretary of State	04-10-12	04-16-12	40.00
Per04-12	01667	0000	10002	00301	01667 MN RMG DEP D1 Club Transfers USD 16-APR-12	ck#3272 ClubCorp	04-11-12	04-16-12	24.95
Per04-12	01667	0000	10002	01054	01667 MN RMG CHECKS C1 Club Transfers USD 01-MAY-12	04/04 deposit	04-16-12	04-18-12	16,360.00
Per05-12	01667	0000	10002	01054	01667 MN RMG CHECKS C1 Club Transfers USD 01-MAY-12	ck#3273 Indian Wells CC	05-01-12	05-09-12	9,573.32
Per05-12	01667	0000	10002	01054	01667 MN RMG CHECKS C1 Club Transfers USD 01-MAY-12	ck#3274 Eisenhower Medical Center Foundation	05-01-12	05-09-12	9,161.68
Per05-12	01667	0000	10002	01596	01667 MN RMG DEP D1 Club Transfers USD 08-MAY-12	05/08 deposit	05-08-12	05-17-12	2,050.00
Per05-12	01667	0000	10002	01596	01667 MN RMG CHECKS C3 Club Transfers USD 08-MAY-12	05/08 deposit	05-08-12	05-17-12	4,045.00
Per05-12	01667	0000	10002	01596	01667 MN RMG CHECKS C3 Club Transfers USD 08-MAY-12	ck#3275 Neuse Golf Club	05-08-12	05-17-12	4,384.80
Per05-12	01667	0000	10002	01596	01667 MN RMG CHECKS C3 Club Transfers USD 08-MAY-12	ck#3276 Rally For The Cure	05-08-12	05-17-12	1,710.20

Per07-12	01667	0000	10002	00301	01667 MN RMG CHECKS C2 Club Transfers USD 11-MAY-12	ck#3277 SC Secretary of State	05-11-12	05-17-12		50.00
Per07-12	01667	0000	10002	00301	00555 MN NIMV Club Transfers USD 02-JUL-12	fund CC CHARITIES	07-02-12	07-05-12	1,300.00	
Per07-12	01667	0000	10002	20000	01667 MN RMG DEPOSITS 003 Club Transfers USD 10-JUL-12	05/29 deposit - Charity Classic 2011 event	07-10-12	07-10-12	216.00	
Per07-12	01667	0000	10002	01595	01667 MN RMG DEPOSITS 001 Club Transfers USD 10-JUL-12	06/29 deposit - Lochmere	07-10-12	07-10-12	1,661.00	
Per07-12	01667	0000	10002	01595	01667 MN RMG DEPOSITS 001 Club Transfers USD 10-JUL-12	06/29 deposit - Lochmere	07-10-12	07-10-12	4,957.50	
Per07-12	01667	0000	10002	00448	01667 MN RMG DEPOSITS 002 Club Transfers USD 10-JUL-12	06/29 deposit - Treedale	07-10-12	07-10-12	1,000.00	
Per07-12	01667	0000	10002	01595	01667 MN RMG DEPOSITS 001 Club Transfers USD 10-JUL-12	07/10 deposit - Lochmere	07-10-12	07-10-12	3,000.00	
Per07-12	01667	0000	10002	00301	01667 MN RMG CHECKS 001 Club Transfers USD 10-JUL-12	ck#3278 Illinois Secretary of State	07-10-12	07-11-12		10.00
Per07-12	01667	0000	10002	00301	01667 MN RMG CHECKS 001 Club Transfers USD 10-JUL-12	ck#3280 Tennessee Secretary of State	07-10-12	07-11-12		300.00
Per07-12	01667	0000	10002	00301	01667 MN RMG CHECKS 001 Club Transfers USD 10-JUL-12	ck#3281 Dept of Regulation and Licensing	07-10-12	07-11-12		54.00
Per07-12	01667	0000	10002	00301	01667 MN RMG CHECKS 001 Club Transfers USD 10-JUL-12	ck#3282 Illinois Charity Bureau Fun	07-10-12	07-11-12		15.00
Per07-12	01667	0000	10002	00301	01667 MN RMG CHECKS 001 Club Transfers USD 10-JUL-12	ck#3283 Kansas Secretary of State	07-10-12	07-11-12		35.00
Per07-12	01667	0000	10002	00301	01667 MN RMG CHECKS 001 Club Transfers USD 10-JUL-12	ck#3284 Attorney General's Registry of Charitable Trust	07-10-12	07-11-12		75.00
Per07-12	01667	0000	10002	00301	01667 MN RMG CHECKS 001 Club Transfers USD 10-JUL-12	ck#3285 CA Franchise Tax Board	07-10-12	07-11-12		10.00
Per07-12	01667	0000	10002	00301	01667 MN RMG CHECKS 001 Club Transfers USD 10-JUL-12	ck#3286 Commonwealth of Pennsylvania	07-10-12	07-11-12		250.00
Per07-12	01667	0000	10002	00301	01667 MN RMG CHECKS 001 Club Transfers USD 10-JUL-12	ck#3287 NC Dept of the Secretary of State	07-10-12	07-11-12		200.00
Per07-12	01667	0000	10002	00301	01667 MN RMG CHECKS 001 Club Transfers USD 10-JUL-12	ck#3288 Treasurer of Virginia	07-10-12	07-11-12		250.00
Per07-12	01667	0000	10002	00448	01667 MN RMG CHECKS 002 Club Transfers USD 10-JUL-12	ck#3289 Treedale Golf and Country Club Scholarship Fund, Inc	07-10-12	07-11-12		1,000.00
Per08-12	01667	0000	10002	00301	01667 MN RMG CHECKS 001 Club Transfers USD 27-JUL-12	ck#3290 Louisiana Secretary of State	07-27-12	07-27-12		25.00
Per08-12	01667	0000	10002	00301	01667 MN RMG CHECKS 001 Club Transfers USD 27-JUL-12	ck#3291 WA Secretary of State	07-27-12	07-27-12		40.00
Per08-12	01667	0000	10002	00301	01667 MN RMG CHECKS 001 Club Transfers USD 27-JUL-12	ck#3292 Mississippi Secretary of State	07-27-12	07-27-12		50.00
Per08-12	01667	0000	10002	00301	01667 MN RMG CHECKS 001 Club Transfers USD 27-JUL-12	ck#3293 Director of Revenue	07-27-12	07-27-12		30.00
Per08-12	01667	0000	10002	00301	01667 MN RMG CHECKS 001 Club Transfers USD 27-JUL-12	ck#3294 Indiana Secretary of State	07-27-12	07-27-12		10.00
Per08-12	01667	0000	10002	00301	01667 MN RMG CHECKS 001 Club Transfers USD 27-JUL-12	ck#3295 Arizona Corporation Commission	07-27-12	07-27-12		10.00
Per08-12	01667	0000	10002	00301	01667 MN RMG CHECKS 001 Club Transfers USD 27-JUL-12	ck#3296 Nevada Secretary of State	07-27-12	07-27-12		25.00
Per08-12	01667	0000	10002	00301	01667 MN RMG CHECKS 001 Club Transfers USD 27-JUL-12	ck#3297 Illinois Secretary of State	07-27-12	07-27-12		10.00
Per08-12	01667	0000	10002	01595	01667 MN RMG CHECKS 005 Club Transfers USD 27-JUL-12	ck#3298 ClubCorp (Colorado Charitable Solicitations filings)	07-27-12	07-27-12		10.00
Per08-12	01667	0000	10002	01595	01667 MN RMG CHECKS 005 Club Transfers USD 27-JUL-12	ck#3299 Rally For The Cure	07-27-12	07-27-12		8,618.50
Per08-12	01667	0000	10002	20000	01667 MN RMG CHECKS 003 Club Transfers USD 27-JUL-12	ck#3300 Lochmere Golf Club	07-27-12	07-27-12		1,000.00
Per08-12	01667	0000	10002	20000	01667 MN RMG CHECKS 003 Club Transfers USD 27-JUL-12	ck#3301 Jane Adams School of Business (replace ck#3258)	07-27-12	07-27-12	522.12	
Per08-12	01667	0000	10002	00301	01667 MN RMG CHECKS 004 Club Transfers USD 27-JUL-12	stop pay ck#3258 Jane Adams School of Business	07-27-12	07-27-12		
Per09-12	01667	0000	10002	00301	00555 MN NIMV Club Transfers USD 14-AUG-12	void ck#3297 Illinois Secretary of State	07-27-12	07-27-12	10.00	
Per09-12	01667	0000	10002	00301	01667 MN RMG CHECKS 001 Club Transfers USD 04-SEP-12	fund CC CHARITIES	08-14-12	08-15-12	500.00	
Per09-12	01667	0000	10002	00301	01667 MN RMG CHECKS 001 Club Transfers USD 27-SEP-12	ck#3302 Florida Dept of Agriculture and Consumer Services	09-04-12	09-06-12		300.00
Per10-12	01667	0000	10002	00301	01667 MN RMG DEPOSITS 001 Club Transfers USD 02-OCT-12	ck#3303 State of Michigan	09-27-12	09-27-12		20.00
Per10-12	01667	0000	10002	01596	01667 MN RMG DEPOSITS 001 Club Transfers USD 30-OCT-12	10/02 deposit - Lochmere	10-02-12	11-03-12	5,425.00	
Per11-12	01667	0000	10002	00238	01667 MN RMG DEPOSITS 001 Club Transfers USD 30-OCT-12	10/25 deposit - Oakmont	10-30-12	11-03-12	1,980.00	
Per11-12	01667	0000	10002	00238	01667 MN RMG DEPOSITS 001 Club Transfers USD 30-OCT-12	10/25 deposit - Oakmont	10-30-12	11-03-12	3,555.00	
Per11-12	01667	0000	10002	01596	01667 MN RMG CHECKS 003 Club Transfers USD 30-OCT-12	ck#3304 Neuse Golf club	10-30-12	11-03-12		2,784.00
Per12-12	01667	0000	10002	20000	01667 MN RMG CHECKS 002 Club Transfers USD 14-NOV-12	ck#3306 Clayton EMS	11-14-12	11-27-12		2,641.00
Per12-12	01667	0000	10002	20000	01667 MN RMG CHECKS 002 Club Transfers USD 14-NOV-12	ck#3307 American Heart Association	11-14-12	11-27-12		16,064.85
Per12-12	01667	0000	10002	20000	01667 MN RMG CHECKS 002 Club Transfers USD 14-NOV-12	ck#3308 The Jim Ulley Foundation	11-14-12	11-27-12		21,688.49
Per12-12	01667	0000	10002	20000	01667 MN RMG CHECKS 002 Club Transfers USD 14-NOV-12	ck#3309 Asy's Angels	11-14-12	11-27-12		3,291.32
Per12-12	01667	0000	10002	20000	01667 MN RMG CHECKS 002 Club Transfers USD 14-NOV-12	ck#3310 Solice for Stephanie	11-14-12	11-27-12		2,520.90
Per12-12	01667	0000	10002	20000	01667 MN RMG CHECKS 002 Club Transfers USD 14-NOV-12	ck#3311 Humble Area Assistance Ministries	11-14-12	11-27-12		8,897.99
Per12-12	01667	0000	10002	20000	01667 MN RMG CHECKS 002 Club Transfers USD 14-NOV-12	ck#3312 Rotary of Rancho Mirage	11-14-12	11-27-12		6,898.49
Per12-12	01667	0000	10002	20000	01667 MN RMG DEPOSITS 001 Club Transfers USD 26-NOV-12	ck#3313 Rotary Club of New Tampa	11-14-12	11-27-12		2,201.16
Per12-12	01667	0000	10002	20000	01667 MN RMG DEPOSITS 001 Club Transfers USD 26-NOV-12	ck#3314 Cook Children's NICU	11-14-12	11-27-12		13,214.09
Per12-12	01667	0000	10002	20000	01667 MN RMG DEPOSITS 002 Club Transfers USD 26-NOV-12	11/21 deposit - Lochmere	11-26-12	11-26-12	4,022.00	
Per12-12	01667	0000	10002	01595	01667 MN RMG DEPOSITS 002 Club Transfers USD 26-NOV-12	11/21 deposit - Oak Pointe	11-26-12	11-26-12	195.00	
Per12-12	01667	0000	10002	00238	01667 MN RMG CHECKS 004 Club Transfers USD 26-NOV-12	ck#3317 Lochmere Golf Club	11-26-12	11-27-12		3,180.00
Per12-12	01667	0000	10002	01595	01667 MN RMG CHECKS 003 Club Transfers USD 26-NOV-12	10/12 service charge fee	11-27-12	11-27-12		2,285.00
Per12-12	01667	0000	10002	00301	01667 MN RMG DEPOSITS 003 Club Transfers USD 27-NOV-12	10/23 wire - MDA for Charity Classic 2012 event	11-27-12	11-27-12	74,557.09	
Per12-12	01667	0000	10002	01349	01667 MN RMG DEPOSITS 004 Club Transfers USD 27-NOV-12	10/25 wire - Greater Gwng	11-27-12	11-27-12	40,875.35	
Per12-12	01667	0000	10002	00301	01667 MN RMG CHECKS 001 Club Transfers USD 27-NOV-12	ck#3315 Washington Secretary of State	11-27-12	11-27-12		10.00
Per13-12	01667	0000	10002	01349	01667 MN RMG DEPOSITS 002 Club Transfers USD 05-DEC-12	12/05 deposit - SVCC	12-05-12	12-26-12	15,029.81	
Per13-12	01667	0000	10002	00238	01667 MN RMG CHECKS 004 Club Transfers USD 05-DEC-12	ck#3320 Oakmont Country Club	12-05-12	12-26-12		2,550.00
Per13-12	01667	0000	10002	01349	01667 MN RMG CHECKS 003 Club Transfers USD 07-DEC-12	ck#3321 San Jose Children's Musical	12-07-12	12-26-12		55,486.16

Per13-12	01667	0000	10002	20000	01667 MN RMG CHECKS 002 Club Transfers USD 17-DEC-12	ck#3322 O'Connor Hospital Foundation	12-17-12	12-26-12	*	13,547.99
Per13-12	01667	0000	10002	20000	01667 MN RMG CHECKS 002 Club Transfers USD 17-DEC-12	ck#3323 Knots 4Kids, Inc.	12-17-12	12-26-12		1,039.97
Per13-12	01667	0000	10002	20000	01667 MN RMG CHECKS 002 Club Transfers USD 17-DEC-12	ck#3324 Family Health Center	12-17-12	12-26-12		11,988.49
Per13-12	01667	0000	10002	20000	01667 MN RMG CHECKS 002 Club Transfers USD 17-DEC-12	ck#3325 The Foundation of SJRMC	12-17-12	12-26-12		- 4,338.00
Per13-12	01667	0000	10002	20000	01667 MN RMG CHECKS 002 Club Transfers USD 17-DEC-12	ck#3326 Spirit Horse Therapeutic Riding Center	12-17-12	12-26-12		12,712.49
Per13-12	01667	0000	10002	20000	01667 MN RMG CHECKS 002 Club Transfers USD 17-DEC-12	ck#3327 Rainbows for Children	12-17-12	12-26-12		3,715.50
Per13-12	01667	0000	10002	20000	01667 MN RMG CHECKS 002 Club Transfers USD 17-DEC-12	ck#3328 Hospice Care of the Lowcountry	12-17-12	12-26-12		2,622.30
Per13-12	01667	0000	10002	20000	01667 MN RMG CHECKS 002 Club Transfers USD 17-DEC-12	ck#3329 Texas Childrens Hospital	12-17-12	12-26-12		1,833.90
Per13-12	01667	0000	10002	20000	01667 MN RMG CHECKS 002 Club Transfers USD 17-DEC-12	ck#3330 Operation Oasis	12-17-12	12-26-12		1,431.30
Per13-12	01667	0000	10002	20000	01667 MN RMG CHECKS 002 Club Transfers USD 17-DEC-12	ck#3331 American Mobility	12-17-12	12-26-12		1,431.30
Per13-12	01667	0000	10002	20000	01667 MN RMG CHECKS 002 Club Transfers USD 17-DEC-12	ck#3332 Stuart Sunrise Rotary Charitable Foundation	12-17-12	12-26-12		3,363.90
Per13-12	01667	0000	10002	20000	01667 MN RMG CHECKS 002 Club Transfers USD 17-DEC-12	ck#3333 Arts Council of Indianapolis	12-17-12	12-26-12		5,054.99
Per13-12	01667	0000	10002	20000	01667 MN RMG CHECKS 002 Club Transfers USD 17-DEC-12	ck#3334 Savannah River Cancer Foundation	12-17-12	12-26-12		5,544.89
Per13-12	01667	0000	10002	20000	01667 MN RMG CHECKS 002 Club Transfers USD 17-DEC-12	ck#3335 The First Tee of Greater Sacramento	12-17-12	12-26-12		1,263.90
Per13-12	01667	0000	10002	20000	01667 MN RMG CHECKS 002 Club Transfers USD 17-DEC-12	ck#3336 Ironman Foundation-Rappstar Challenge	12-17-12	12-26-12		1,233.30
Per13-12	01667	0000	10002	00301	01667 MN RMG MISC 001 Club Transfers USD 25-DEC-12	11/14 service charge fee	12-25-12	12-26-12		56.04
Per13-12	01667	0000	10002	01349	01667 MN RMG MISC 001 Club Transfers USD 25-DEC-12	11/14 withdrawal - Greater Givings	12-25-12	12-26-12		250.00
Per13-12	01667	0000	10002	20000	01667 MN RMG DEPOSITS 004 Club Transfers USD 25-DEC-12	12/04 wire - MDA for Charity Classic 2012 event	12-25-12	12-26-12	71,797.29	
Per13-12	01667	0000	10002	00301	01667 MN RMG MISC 001 Club Transfers USD 25-DEC-12	12/13 service charge fee	12-25-12	12-26-12		31.65
Per13-12	01667	0000	10002	20000	01667 MN RMG DEPOSITS 003 Club Transfers USD 25-DEC-12	12/27 wire - MDA for Charity Classic 2012 event	12-25-12	12-26-12	179,891.41	
Per13-12	01667	0000	10002	20000	01667 MN RMG MISC 002 Club Transfers USD 25-DEC-12	stop pay ck# 3301 - Jane Adams School of Business	12-25-12	12-26-12	522.12	

**Application for Extension of Time To File an
Exempt Organization Return**

OMB No. 1545-1709

▶ **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).A corporation required to file Form 990-T and requesting an automatic 6-month extension — check this box and complete Part I only ☐*All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.***Enter filer's identifying number, see instructions**

Type or print	Name of exempt organization or other filer, see instructions		Employer identification number (EIN) or
	CLUBCORP CHARITIES, INC.		75-2754798
	Number, street, and room or suite number. If a P.O. box, see instructions		Social security number (SSN)
	3030 LBJ FREEWAY #600		
File by the due date for filing your return. See instructions	City, town or post office, state, and ZIP code. For a foreign address, see instructions		
	DALLAS, TX 75234		

Enter the Return code for the return that this application is for (file a separate application for each return)

01

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ▶ CLUBCORP FINANCIAL MGMT

Telephone No ▶ 214-243-6191

FAX No ▶

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 8/15, 2013, to file the exempt organization return for the organization named above.
The extension is for the organization's return for:

▶ ☒ calendar year 2012 or▶ ☐ tax year beginning _____, 20____, and ending _____, 20____

- 2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.