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Department of the Treasury Internal Revenue Service

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)

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

OMB No 1545-0047 Open to Public Inspection

AF	or the	2012 calendar year, or tax year beginning	and	enaing									
Bo	heck if pplicable	C Name of organization			D Employer identific	eation number							
	Addres change Name	SUN COUNTRY JUNIOR GOL	F FOUNDATION, I	NC.	05.0	450127							
\sqsubseteq	_ change	Doing Business As		1		159137							
	Initial return	Number and street (or P 0 box if mail is not deli	vered to street address)	Room/suite	E Telephone number								
L	Termin- ated			<u> </u>	(505) 897-0864								
	Amend return	City, town, or post office, state, and ZIP code	•		G Gross receipts \$	92,747.							
	Application	KIO KANCHO, NII 07124			H(a) Is this a group re								
	pendin	F Name and address of principal officer:DAN	for affiliates?	Yes X No									
		SAME AS C ABOVE			H(b) Are all affiliates incl	uded? Yes No							
1 T	ax∙exe	mpt status: X 501(c)(3) 501(c) ()-		or 527	If "No," attach a	list (see instructions)							
	Vebsit				H(c) Group exemption								
K F	orm_of	organization: X Corporation Trust As	sociation Other >	L Year	of formation 1999 N	State of legal domicile NM							
	ert I	Summary											
	1 [Briefly describe the organization's mission or most	significant activities: SEE_	SCHEDU	ILE O								
Activities & Governance		•											
E	2 0	Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets.											
ove	3 1	7											
Ğ	4 1	Number of independent voting members of the gov	verning body (Part VI, line 1b)		4	7							
S	l	fotal number of individuals employed in calendar y			5	0							
ıţ.	l	Total number of volunteers (estimate if necessary)	•		6	15							
cţi	,	Fotal unrelated business revenue from Part VIII, co	lump (C), line 12		7a	<315.							
	ŀ	Net unrelated business taxable income from Form	OOD T Joseph		7b	<316.							
``			OCI DE LED		Prior Year	Current Year							
	8 (Contributions and grants (Part VIII, line 1h)	8		28,993.	55,044.							
3 5		Program service revenue (Part VIII, line 2g)	A DC		2,895.	4,183.							
Revenue		nvestment income (Part VIII, column (A), lines 3, 4	and 7d) 97 20		12.	2,603.							
œ e	L.	Other revenue (Part VIII, column (A), lines 5, 6d; 8ç		<i>∞</i> \	<1,033.	> <518.							
		Fotal revenue - add lines 8 through 11 (must equal		<i>ĭ</i> //	30,867.	61,312.							
_		Grants and similar amounts paid (Part IX, column (12,706.	11,990.							
	1	Benefits paid to or for members (Part IX, column (A			0.	0.							
s	1	Salaries, other compensation, employee benefits (I			0.	0.							
Expenses	1	Professional fundraising fees (Part IX, column (A), I			0.	0.							
ber	1	Total fundraising expenses (Part IX, column (D), line		0.		······							
ñ	1	Other expenses (Part IX, column (A), lines 11a-11d			9,276.	35,623.							
	I	Fotal expenses. Add lines 13-17 (must equal Part li			21,982.	47,613.							
	1	Revenue less expenses. Subtract line 18 from line			8,885.	13,699.							
or 88		tevende less expenses. Cabitaet line ve nom line		Be	ginning of Current Year	End of Year							
ase	20	Fotal assets (Part X, line 16)			397,166.	438,953.							
Ass I Ba	21	Fotal liabilities (Part X, line 26)	•	···	376,110.	404,198.							
Net Assets or Fund Balances	22	Net assets or fund balances. Subtract line 21 from	line 20	•	21,056.	34,755.							
Pa	art II	Signature Block	1110 20										
		ties of perjury. Leclare that I have examined this return,	including accompanying schedul	es and statem	nents, and to the best of m	v knowledge and belief it is							
		t, and complete Deplaration of preparer (other than office				, concege and somer, it is							
	, 000			, , , , , , , , , , , , , , , , , , ,	, and an action of the second								
Sig	n	Signature of officer	-		Date								
Her		DANA LEHNER, EXECUTIVE	DIRECTOR		9-2	1-13							
1101	٠	Type or print name and title											
		Print/Type preparer's name	Preparer's signature		Date Check	PTIN							
Paid	,	e . ypo properor e marno		-	if self-employ	ed							
	arer	Firm's name		Firm's EIN	· <u> </u>								
	Only	Firm's address			Tim 3 Cit								
-50	,	5 444,000			Phone no								
May	the IF	RS discuss this return with the preparer shown abo	ove? (see instructions)		T none no	Yes No							
	01 12-10			ions.		Form 990 (2012)							
_020				-									

Form		UNIOR GOLF FOUND	ATION, INC. 85-0	45913/ Page 2
Pai	art III Statement of Program Service Acc	omplishments		C***
	Check if Schedule O contains a response to a	ny question in this Part III		X
1	Briefly describe the organization's mission:			
	SEE SCHEDULE O			_
2	Did the organization undertake any significant progra	am services during the year which	ch were not listed on	
	the prior Form 990 or 990-EZ?			Yes X No
	If "Yes," describe these new services on Schedule C).	•	
3	Did the organization cease conducting, or make sign		cts, any program services?	Yes X No
•	If "Yes," describe these changes on Schedule O.			
4	Describe the organization's program service accomp	elichments for each of its three Is	argest program services, as measure	d by expenses.
*	Section 501(c)(3) and 501(c)(4) organizations are rec			
		blied to report the amount or gi	and and anocations to others, the to	tar experience, and
	revenue, if any, for each program service reported.	6 • including grants of \$	11.990.)	6,766.)
4a	(Code) (Expenses \$ 45,29 THE SUN COUNTRY JUNIOR GOL	E FOUNDATION SHE	PROBUS AFTER SCHOOL	
	PROGRAMS AND ACADEMIES THA			
	COMPETITION IN ELEMENTARY			
	CONDUCTED A JUNIOR AMERICA			
				300 DONTOR
	GOLFERS PARTICIPATED IN TH	ESE PROGRAMS DUR	CING ZUIZ.	
				<u> </u>
4b	(Code) (Expenses \$	including grants of \$) (Revenue \$)
				
				
				
		· · · · · · · · · · · · · · · · · · ·		
4c	Code) (Expenses \$	including grants of \$) (Revenue \$)
				<u> </u>
				
				
<u></u>	1. Other program positions (Decombs in Calendaria, C.)			
4d			\	1
	(Expenses \$ including grain	45,296.) (Revenue \$	
<u>4e</u>	Total program service expenses ►	±3/270•		Form 990 (2012)
				FOITH 330 (2012)

			Yes	No
1	ls the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		v	
	If "Yes," complete Schedule A	1	X	Х
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			Х
_	public office? If "Yes," complete Schedule C, Part I	_3	-	
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	_		v
_	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_		v
_	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			v
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6_		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		X
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	_7		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			v
_	Schedule D, Part III	8		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?	_		v
	If "Yes," complete Schedule D, Part IV	9_		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			v
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		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			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		.,	1
	Part VI	11a	Х	
Ь				,,
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			.,
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		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	11d	- ,;	X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	<u> </u>
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			1,7
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	-	X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			v
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			v
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
ь	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			v
4=	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			U
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15	<u> </u>	X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			.,,
4-	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16	 	<u>X</u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
4-	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	<u> </u>	<u>X</u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			.,
	1c and 8a? If "Yes," complete Schedule G, Part II	18	 -	<u>X</u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	١.		,,
	complete Schedule G, Part III	19	<u> </u>	X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X_
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20ь	000	<u></u>
		Form	990	(2012)

21 Dut the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, united (Michael Park) (Park) and other assistance to individuals in the United States on Part IX, column (A), the 71 Pt "Re", complete Schedule (Parts and II) 22 Dut the organization enewer "Yes" to Part VII, Section A, Ine 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule Schedule IX II No.", go to line 25 Schedule IX Part II IX Schedule IX				Yes	No
Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, counter (A), Ine 27 if "Yes," complete Schedule I, Parts I and III 2	21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the			
sodumn (A), line 27 if "Yes," complete Schedule I, Parts I and III 2 22 X 23 Det the organization have result of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule I, Part II 1 24 Det the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 246 through 24d and complete Schedule II. Thoi, go to time 25 25 Do the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 26 Do the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 26 Do the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 26 Do the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 27 Do the organization and an escrow account other than a refunding escrow at any time during the year? 28 Section 5016(6) and 5016(6)4 organizations. Did the organization engage in an excess benefit transaction with a disqualified person of unity that the transaction has not been reported on any of the organization aware than it engaged in an excess benefit transaction with a disqualified person outsidening as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 28 Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outsidening as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 29 Use 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 Sisk controlled entity or family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 29 Dot the orga			21		X
Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule L II" No. 7, or to line 25 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No.", or to line 25 25b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 26c Did the organization and as an "on behalf of" issuer for bonds outstanding at any time during the year? 27d Did the organization and as an "on behalf of" issuer for bonds outstanding at any time during the year? 28a Section 5016(3) and 5016(4)d organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part II 28b Was a ban to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person during the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereol, a grant selection committee member, or to a 55% controlled entity or family member of any of these personal? If "Yes," complete Schedule L, Part II 28b A X and Yes a	22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			
and former officers, directors, frustees, key employees, and highest compensated employees? If "Yes," complete Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year; that was issued after December 31, 2002? If "Yes," answer lines 246 through 24d and complete Schedule K. If "No", go to him 25 B Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 25c Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 25d Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 25d Did the organization as as in "on behalf of" issuer for bonds outstanding at any time during the year? 1. The second of the organization in a second shelf transaction with a disqualified person during the year? 1. The second that the transaction acts as an "on behalf of" issuer for bonds outstanding at any time during the year? 2. The second of the organization in a excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization profession person outstanding as of the end of the organization's prior forms 990 or 990-527 If "Yes," complete Schedule L, Part II 25d Was a basin to refuse the organization of tax year? If "Yes," complete Schedule L, Part III 25d Was the organization a partly to a business transaction with one of the following parties (see Schedule L, Part IV instructions of any of these persons? If "Yes," complete Schedule L, Part IV instructions of any of these persons? If "Yes," complete Schedule L, Part IV instructions of any instruction of partly of which a current of former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV instruction, in the part of the organization receive more than \$250.00		· ·	22		X
Schedule J 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25 5 Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 6 Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 7 Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds? 8 Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds? 9 Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds? 10 Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds? 11 Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds? 12 Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds? 12 Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds? 12 Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax-exempt on the organization with a disqualified person on a prior year. 12 Did the organization act as an 'on behalf of issuer for bonds outstanding at any time during the year? 12 Did the organization receive controlled. Part III 12 Did the organization in exerce controlled. Part III 13 Did the organization in ecceive controlled. Part II issuer for bonds of the propan	23				1
Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Pes," answer lines 246 through 24d and complete Schedule K. If "No", or to line 25 b) Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c) Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c) Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? d) Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24d D) Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds beyond a temporary period exception? 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? If "Yes," complete Schedule I, Part I b) Is the organization was not been reported on any of the organization proof forms 990 or 990-52? If "Yes," complete Schedule I, Part II 25b Was a boan to or by a current of former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule I, Part III 27b Was the organization a party to a business transaction with one of the following parties (see Schedule I, Part IV instructions of any) of these persons? If "Yes," complete Schedule I, Part III 27c A mentity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule I, Part IV instructions of any instruction of part is limited to make any transaction with a controlled conservation contributions? If "Yes," complete Schedule I, Part IV instructions of art, instruction in contributions? If "Yes," complete Schedule I, Part IV instructions of art, instruction in cont		and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
set day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25 b) Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? d) Did the organization act as an on behalf of issuer for bonds outstanding at any time during the year? d) Did the organization act as an on behalf of issuer for bonds outstanding at any time during the year? d) Did the organization act as an on behalf of issuer for bonds outstanding at any time during the year? d) Did the organization aware that it engaged in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction have to been reported on any of the organizations prior Forms 990 or 990-E27 if "Yes," complete Schedule L, Part II is was a load to replace thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II is structions for applicable filing thresholds, conditions, and exceptions): a) A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV is struction of organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV is the organization sell, exchange, dispose of, or transfer more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV, If Yes, "complete Schedule R, Part I, If Yes, "complete Schedule R, Part I, If Yes, Yes, If Yes,			23		X
Schedule K. If TWo, "go to line 25 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b Did the organization maritan 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? 24d 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? If "Yes," complete Schedule L, Part I 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-E27 if "Yes," complete Schedule L, Part I is the variation has not been reported on any of the organization's prior Forms 990 or 990-E27 if "Yes," complete Schedule L, Part I is 25b Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part I is 25b Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereol, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, or key employee or a family member thereof) was an officer, director, trustee, or key employee or a family member thereof) was an officer, director, trustee, or key employee or a family member thereof) was an officer, director, trustee, or key employee or a family member thereof) was an officer, director, trustee, or key employee or a family member thereof) was an officer, director, trustee, or key e	24a				1
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? b Id the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year? d Did the organization advisor that it engaged in an excess benefit transaction engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I 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 E27 If 'Yes,' complete Schedule L, Part II is a to a so an to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II is a solid that the transaction 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 persones? If 'Yes,' complete Schedule L, Part IV is anstructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV is A member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV is A member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV is a A neithy of which a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV is a A neithy of which a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV is a part		last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete		ı	l
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25a Section 901(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person unit in the transaction has not been reported on any of the organization engage 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 pror Forms 990 or 990-E27 if "Yes," complete Schedule L, Part I is schedule L,		, •	24a		<u>X</u>
any tax-exempt bonds? 1 Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 24d 25d 24d 25d 25	b		24b		ļ
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Page 5

Yes No Yes No Types No	, u)	Check if Schedule O contains a response to any question in this Part V			
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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? b if "Yes," did the organization notify the donor of the value of the goods or services provided? C Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d if "Yes," indicate the number of Forms 8282 filed during the year D dit the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7	b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	٥.		
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	<u>b</u>	if Yes, has it filed a Form 720 to report these payments (iii Ivo, provide an explanation in Schedule C		n 990	(2012)

SUN COUNTRY JUNIOR GOLF FOUNDATION, INC. Form 990 (2012) 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. Ѿ

	Check if Schedule O contains a response to any question in this Part VI					
Sec	tion A. Governing Body and Management			- 1		
		1	1 -		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	/		- 1	
	If there are material differences in voting rights among members of the governing body, or if the governing	1				
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O		7			
b	Enter the number of voting members included in line 1a, above, who are independent	1b	/		1	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	ip with	any other		- 1	17
	officer, director, trustee, or key employee?		•	2		<u>X</u>
3	Did the organization delegate control over management duties customarily performed by or under the	ne direc	ct supervision	_		v
	of officers, directors, or trustees, or key employees to a management company or other person?			3		X
4	Did the organization make any significant changes to its governing documents since the prior Form		as filed?	4		
5	Did the organization become aware during the year of a significant diversion of the organization's as	sets?		5		X
6	Did the organization have members or stockholders?			6		<u>X</u>
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a	appoint	one or	_		v
	more members of the governing body?			7a		<u>X</u>
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	stockh	olders, or			Х
	persons other than the governing body?			7ь		<u></u>
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ear by th	ie following		v	
а	The governing body?		•	8a	X	
b	Each committee with authority to act on behalf of the governing body?			8b		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re-	ached	at the			Х
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O		0 / 1	9		
<u>Sec</u>	tion B. Policies (This Section B requests information about policies not required by the Internal F	<u> levenu</u>	e Code.)			
				40-	Yes	No X
	Did the organization have local chapters, branches, or affiliates?		est. A	10a		
ь	If "Yes," did the organization have written policies and procedures governing the activities of such of	chapte	s, aniliates,	40.		
	and branches to ensure their operations are consistent with the organization's exempt purposes?	-1 L d'-	our film outh a forma?	10b	Х	
	Has the organization provided a complete copy of this Form 990 to all members of its governing both	ay ber	ore ming the form?	110	Λ	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			12a	Х	
	Did the organization have a written conflict of interest policy? If "No," go to line 13		officeto 2	12b	X	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give in			120	-11	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "	7 0 5, 0	lescribe	12c	х	
	In Schedule O how this was done			13		X
13	Did the organization have a written whistleblower policy?	••		14	Х	
14	Did the organization have a written document retention and destruction policy?	بيط اميا	ndonondont	17		
15	Did the process for determining compensation of the following persons include a review and approximately the deliberation and decision		ndependent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision.	1		15a	•	Х
	The organization's CEO, Executive Director, or top management official			15b		X
D	Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			150		· · · · · · · · · · · · · · · · · · ·
16-	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ement :	with a			
, va	taxable entity during the year?		•	16a	İ	Х
_	If "Yes," did the organization follow a written policy or procedure requiring the organization to evalu	ate its	participation			<u> </u>
b	In joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization to evalue in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization to evalue in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization to evalue in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization to evalue in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization to evalue in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization to evalue in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization to evalue in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization to evalue in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization to evalue in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization to evalue in the properties of the properties are tax law, and take steps to safeguard the organization tax law in the properties are tax law in t					
	exempt status with respect to such arrangements?	as near	J., G	16ь	Ī	1
Sac	tion C. Disclosure			1.00	L	
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 (Sec	tion 501(c)(3)s only)	availat	ole	
	for public inspection. Indicate how you made these available. Check all that apply.	. ,500	(0)(0)0 0///)			
	Own website Another's website X Upon request Other (explain	in ın Sr	hedule (O)			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, or		•	nd finai	ncial	
19	statements available to the public during the tax year.		. moreor penegra			
20	State the name, physical address, and telephone number of the person who possesses the books	and re	cords of the organiza	ation:	-	
~~	SUN COUNTRY SECTION CONTROLLER - 561.624.8400					
	300 AVE OF CHAMPIONS #205, PALM BEACH GARDENS, FL	3.	3418			
23200				Forn	990	(2012)

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

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

- 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.

Companied organization Companied organizat	(A) Name and Title	(B) Average hours per week	(do		(C Posi heck ss pe	C) Ition more rson	than	one h an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
1.00 X		(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key emptoyee	Highest compensated employee	Former	the organization	organizations	compensation from the organization and related
C2 GLENN DENNEY		1.00	×						0.	0.	0.
DIRECTOR		1.00	 	-			 	-			
(3) DONNIE TORRES		1.00	\mathbf{x}					ļ	0.	0.	0.
DIRECTOR X		1.00		T		-					
(4) ROB LOWRY			\mathbf{x}						0.	0.	0.
Name Name		3.00	İ								
SECRETARY			1		Х				0.	0.	0.
(6) RONNE MERCER VICE PRESIDENT (7) DANA LEHNER EXECUTIVE DIRECTOR X 0. 0. 0. 0. 0. 0. 0. 0. 0.	(5) DONNA SAUVE	1.00									
VICE PRESIDENT (7) DANA LEHNER EXECUTIVE DIRECTOR X 0. 0. 0. 0. 0. 0. 0. 0. 0.	SECRETARY				X	<u> </u>			0.	0.	0.
TO DAMA LEHNER EXECUTIVE DIRECTOR X O. O. O. O. O. O. O. O. O.	(6) RONNE MERCER	1.00								_	
EXECUTIVE DIRECTOR X 0. 0. 0.	VICE PRESIDENT			<u> </u>	X		ļ		0.	0.	0.
	(7) DANA LEHNER	5.00									
	EXECUTIVE DIRECTOR				X	<u> </u>		ļ	0.	0.	0.
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232007 12-10-12

Part VII Section	A. Officers, Directors, Trus	tees, Key Em	oloy	ees,	and	d Hi	ghe	st C	ompensated Employe	es (continued)				
Na	(B) Average hours per week (list any hours for related organizations	Position (do not check more than one box, unless person is both an officer and a director/trustee) Officer and a director/trustee) Officer and a director/trustee Officer and a director/tr				than is bot or/trus	one h an tee)	(D) (E) Reportable compensation from from from relation organization (W-2/1099-MISC)		e Estiron amo ot compe (SC) fror		m the nızatıc	of Ion Ion	
		below line)	Individual	Institutional frustee	Officer	Key employee	Highest co employee	Former					nizatio	
													. ,.	
											1			
			-									-		
1b Sub-total								<u>.</u>	0.		0.			0.
c Total from co			-				>		0.		0.	-		0.
	of individuals (including but r	not limited to th	nose	liste	ed a	bov	e) w	ho r	eceived more than \$100	0,000 of reportable			Yes	(No
line 1a ⁹ If "Ye	nization list any former officer, es, " complete Schedule J for s	such individual	٠.									3		х
and related o	idual listed on line 1a, is the si	0,000? If "Yes	, " cc	mpl	ete -	Sch	edui	le J i	for such individual			4		X
rendered to t	on listed on line 1a receive or he organization? <i>If "Yes," con</i> endent Contractors							reiai	ed organization or indiv			5		Х
	s table for your five highest co ion. Report compensation for										ensa			
	(A) Name and business	address	N	ON:	E				(B) Description of	services	C	(Comper		<u>n</u>
														
													_	
	r of independent contractors (compensation from the organ		not I	imite	ed to		0 0	iste	above) who received r	nore than		Form !	990 6	 2012

		Check if Schedule O cont	una a respon	so to any question i	(A)	(B)	(C)	(D)
				4	Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514
1 2 2 E	<u> </u>	Federated campaigns	1a			10101.00		313, 01 314
≒ ≒ !		Membership dues	1b					
2 6		Fundraising events	1c					
ar A		Related organizations	1d					
γ.Ε Σ.Ε		Government grants (contribut						
		All other contributions, gifts, gran						
E E	•	similar amounts not included abo	4 1	55,044.				
[O	_	Noncash contributions included in lines		3370110				1
a a	_	Total. Add lines 1a-1f	1a-11 4		55,044.		,	
	••	Total: Add lines 12 11	-	Business Code	30/0110		······································	
. 2	a	REIMBURSED EXPE	ENSES	900099	2,543.	2,543.		
		TOURNAMENT REVE		900099	1,640.	1,640.		
g 3	c			- 300033	1/0101	7,010.		
E S	d		-	-	<u> </u>			
gar	u _						 	
	e f	All other program service reve				 		
1		Total. Add lines 2a-2f	silu e		4,183.			
3	9_	Investment income (including	dividende int		1/103.			}
		other similar amounts)	dividends, int	erest, and	20.			20.
4		Income from investment of ta	v-ovemnt hone					20.
5		Royalties	x-exempt bond	u proceeds				
"		noyanes	(i) Pool	(ii) Personal				,
. ء ا	_	Gross rents	(i) Real 24,000					
J		Less: rental expenses	24,518					
		•	<518					
		Rental income or (loss) Net rental income or (loss)		, · · · · · · · · · · · · · · · · · · ·	<518.		<315.	<203.
		Gross amount from sales of	(A) Consumbia		<u> </u>		7313.	1203.
' '	a		(i) Securities	s (ii) Other 9,500.				
1.	_	assets other than inventory Less: cost or other basis		7,300.				
'				6,917.				
	_	and sales expenses	<u> </u>	2,583.				
		Gain or (loss) Net gain or (loss)	L	2/303.	2,583.	2,583.		
- 1		Gross income from fundraisin	a avanta /a at	·	2,303.	2/303.		
ا ق د ر	a		•					
ē		contributions reported on line						
Other Revenu		Part IV, line 18	10). See					
흩 .	.	Less: direct expenses		a				
፩ 5		Net income or (loss) from fund		b				
		Gross income from gaming ac		°	·			<u> </u>
" '	a	Part IV, line 19	divides. See					1
١.				a				
		Less: direct expenses		b		•		1
		Net income or (loss) from gam	-					
10 8	а	Gross sales of inventory, less	returns					
1.		and allowances		a				
- 1		Less: cost of goods sold		b		•		
— <u>`</u>	<u>c</u>	Net income or (loss) from sale		P				<u> </u>
-		Miscellaneous Revenu	<u>e</u>	Business Code				
11 8				-			- -	ļ
	b			-				
9	C		·	-				<u> </u>
4		All other revenue	•	L		ļ		<u> </u>
		Total. Add lines 11a-11d			(1 010			
12		Total revenue. See instructions		• 1	61,312.	6,766.	<315.	> <183.

Form **990** (2012)

t IX	Sta	tement	of Functi	ional Exper	nses

Section	501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a respon			mplete column (A).	
	t include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
	o, 9b, and 10b of Part VIII.		expenses	general expenses	expenses
	rants and other assistance to governments and '	11 240	11 240		
	rganizations in the United States See Part IV, line 21	11,240.	11,240.		
2 G	irants and other assistance to individuals in	750	750		
th	ne United States. See Part IV, line 22	750.	750.		
	irants and other assistance to governments,				
	rganizations, and individuals outside the				
U	Inited States. See Part IV, lines 15 and 16			HHHAL	
4 B	enefits paid to or for members .				
5 C	compensation of current officers, directors,			1	
	rustees, and key employees	·	- · · · · · · · · · · · · · · · · · · ·		
6 C	ompensation not included above, to disqualified				
p	ersons (as defined under section 4958(f)(1)) and				
p	ersons described in section 4958(c)(3)(B)				
7 C	other salaries and wages				
8 P	ension plan accruals and contributions (include				
S	ection 401(k) and 403(b) employer contributions)	<u> </u>			
	Other employee benefits				
	ayroll taxes				
	ees for services (non-employees):				
	1anagement				
b L	egal				
	ccounting				
	obbying				
	rofessional fundraising services See Part IV, line 17				
	nvestment management fees				
	Other. (If line 11g amount exceeds 10% of line 25,				
_	olumn (A) amount, list line 11g expenses on Sch O	22,062.	22,062.		
	dvertising and promotion				
	Office expenses	2,715.	2,715.		
	formation technology				
	Royalties .				
	Occupancy		·		
	ravel	1,075.	1,075.		· · · · · · · · · · · · · · · · · · ·
	• • • • • • • • • • • • • • • • • • • •	2/0.00			
	Payments of travel or entertainment expenses or any federal, state, or local public officials				
	,				
	Conferences, conventions, and meetings	1,360.	1,020.	340.	
		1,300.	1,020.	310.	
	Payments to affiliates	4,130.	3,097.	1,033.	
	Depreciation, depletion, and amortization	602.		151.	
	nsurance .	002.	471.	131.	
a 2	other expenses Itemize expenses not covered bove (List miscellaneous expenses in line 24e If line 4e amount exceeds 10% of line 25, column (A) mount, list line 24e expenses on Schedule 0)				
	PRINTING & PUBLISHING	3,170.	2,377.	793.	
ь <u>1</u>	OURNAMENT OPERATIONS	509.	509.		
c					-
d _					
_	All other expenses				
	otal functional expenses. Add lines 1 through 24e	47,613.	45,296.	2,317.	0
	oint costs. Complete this line only if the organization	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2,01,0	
	•				
	eported in column (B) joint costs from a combined				İ
	ducational campaign and fundraising solicitation				
	theck here if following SOP 98-2 (ASC 958-720)	L			Form 990 (2012

Part X Balance Sheet Check if Schedule O contains a response to any question in this Part X (B) (A) End of year Beginning of year 39,906. 20,681. 1 Cash - non-interest-bearing 2 2 Savings and temporary cash investments 3 3 Pledges and grants receivable, net 101. 4 Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete 5 Part II of Schedule L 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 6 employees' beneficiary organizations (see instr). Complete Part II of Sch L 7 Notes and loans receivable, net 8 Inventories for sale or use 367. 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other 438,232 basis. Complete Part VI of Schedule D 10a 376,485. 398,579. 39,653. 10b 10c b Less: accumulated depreciation Investments · publicly traded securities 11 12 12 Investments - other securities. See Part IV, line 11 Investments - program-related. See Part IV, line 11 13 13 14 14 Intangible assets 15 15 Other assets. See Part IV, line 11 397,166. 72,715. 438,953. 72,715. 16 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 17 Accounts payable and accrued expenses 18 18 Grants payable 15,767. 19 19 Deferred revenue 20 20 Tax-exempt bond liabilities Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 Liabilities Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. 22 Complete Part II of Schedule L 233,865. 231,431. 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of 71,964. 376,110. 81,851. 404,198. 25 Schedule D Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 21,056. 34,755. 27 27 Unrestricted net assets Temporarily restricted net assets 28 28 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. 30 30 Capital stock or trust principal, or current funds 31 31 Paid-in or capital surplus, or land, building, or equipment fund 32 32 Retained earnings, endowment, accumulated income, or other funds 34,755. 438,953. 21,056 33 33 Total net assets or fund balances 397,166. Total liabilities and net assets/fund balances

Form 990 (2012)

Form	990 (2012) SUN COUNTRY JUNIOR GOLF FOUNDATION, INC.	85-0459	137	Page	e 12
	AXI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		,31	
2	Total expenses (must equal Part IX, column (A), line 25)	2		,61	
3	Revenue less expenses. Subtract line 2 from line 1	3		, 69	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	21	, 05	<u>,6 .</u>
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,		2.4		
	column (B))	10	34	, 75	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII			Yes	No
				res	
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			- 1	
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	e O.		1	Х
2 a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewe	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis			1	Х
þ	Were the organization's financial statements audited by an independent accountant?		2b		<u>~</u>
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	te basis,		1	
	consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	ne audπ,		1	
	review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in Sci				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the S	ingie Audit		1	Х
	Act and OMB Circular A-133?		3a	-	
Ь	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the req	uirea auaπ	,		
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits	 	3b Form	000 "	2010)
			rorm	コサレ ()	ZU 1Z)

SCHEDULE A

(Form 990 or 990-EZ)

Name of the organization

Public Charity Status and Public Support

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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.

Inspection **Employer identification number**

	J	SUN COU	NTRY JUNIOR	GOLF 1	FOUND	NOITA	, INC	.	8.5	5-0459	137	
Part I	Reason		rity Status (All organiza									
he organ	ızatıon ıs not a	private foundation	because it is: (For lines 1	through 1	1, check c	nly one bo	ox.)					
1 🔲			es, or association of churc									
2	A school desc	cribed in section 1	70(b)(1)(A)(ii). (Attach Sch	nedule E.)								
з 🗀	A hospital or	a cooperative hosp	ital service organization d	lescribed i	n section	170(b)(1)(A)(iii).					
4	A medical res	earch organization	operated in conjunction v	with a hosp	ortal descri	bed in sec	ction 170(b)(1)(A)(iii). Enter t	he hospital	's nam	e,
	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). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in											
7 📖	-	•		or its supp	on nom a	governme	intai uriit O	i itolli tile	generar	public desc	IIDEU II	,,
•	-	b)(1)(A)(vi). (Comple	•	Complete	Dort II \							
8 <u>X</u>			section 170(b)(1)(A)(vi). (ceives: (1) more than 33 1			om contri	outione m	ambarehir	fees a	nd arnee re	ceinte	from
9 <u>X</u>			inctions - subject to certa									
			taxable income (less sect									
				ion sir ta	A) HOIH DU	3111C33C3 G	equired by	, the organ	inzation .	arter darie e	,0, 101	•
10 🔲		509(a)(2). (Complet	perated exclusively to tes	et for publi	c safety S	ee sectio	n 509(a)(4	۸.				
ii 🖂			perated exclusively for the						out the	ourposes o	of one	or
			ations described in section									
			organization and comple				,. 000 222		-,,-,-			
	a Type I			/pe III · Fui			d	Тур	e III - No	n-functional	lly inter	grated
e 🗀			at the organization is not	•	-	-					-	_
•—			than one or more publicly									
f			itten determination from t									
•		rganization, check t						_				
9		-	organization accepted an	v aift or co	ontribution	from any	of the follo	owing pers	ons?			
3			directly controls, either al							<u> </u>	Yes	No
			supported organization?	_						11g(i)		<u> </u>
	-		on described in (i) above?							11g(ii)		
	(iii) A 35% d	controlled entity of	a person described in (i) o	or (ii) above	∍?					11g(iii)	<u> </u>	
h	Provide the fe	ollowing information	about the supported or	ganization	(s).							
		_										
	ganization (described on lines 1-9 above or IRC section		in col (i) lis governing	s the organization (v) Did you notify the organization in coloring document? (i) of your support		on in col support?	(i) organization in col				netary	
			(see instructions))	Yes	No	Yes	No	Yes	No			
				ļ <u>-</u>	ļ				<u> </u>	<u> </u>		
									,			
Total			1	1	<u> </u>		<u> </u>	1	<u> </u>	<u> </u>		

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

Schedule A (Form 990 or 990-EZ) 2012

Page	2

fails to qualify under the tests I	sted below, plea	se complete Part	111.7		_ 	
Section A. Public Support		r · · -		1	1	40 T
alendar 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 organ-						
ization's benefit and either paid to						
or expended on its behalf	<u> </u>					
3 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge					<u> </u>	
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	_ · · · · · · · · · · · · · · · · ·	1		-1		•
atendar 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						ļ
securities loans, rents, royalties						
and income from similar sources		_				
9 Net income from unrelated business						
activities, whether or not the		İ				
business is regularly carried on						
Other income. Do not include gain	-					
or loss from the sale of capital						
assets (Explain in Part IV.)			<u> </u>			
11 Total support. Add lines 7 through 10				<u></u>		
12 Gross receipts from related activities,	etc. (see instruct	ions)			12	
3 First five years. If the Form 990 is for	the organization	's first, second, th	ırd, fourth, or fifth t	tax year as a sect	ion 501(c)(3)	. –
organization, check this box and stop						▶
Section C. Computation of Publi						
14 Public support percentage for 2012 (li			column (f))		14	
5 Public support percentage from 2011					15	
16a 33 1/3% support test - 2012. If the o				e 14 is 33 1/3% or	more, check this b	ox and ⊾ □
stop here. The organization qualifies						
b 33 1/3% support test - 2011. If the o				d line 15 is 33 1/3	% or more, check t	this box
and stop here. The organization quali						. ▶∟
17a 10% -facts-and-circumstances test						
and if the organization meets the "fac-					art IV how the orga	inization
meets the "facts-and-circumstances"						▶ L
b 10% -facts-and-circumstances test		•				
more, and if the organization meets th						ne ⊾ Γ
organization meets the "facts-and-circ	umstances" test	. The organization	quairies as a pub	siciy supported or	ganization .	▶ L

Schedule A (Form 990 or 990 EZ) 2012 SUN COUNTRY JUNIOR GOLF FOUNDATION, INC. 85-0459137 Page 3 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

Sec	ction A. Public Support	slow, please comp	lete Fart II.)				······		
	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total		
	Gifts, grants, contributions, and	15, 2000	1-, 2000	15, 55,10	_/ 2.5.1	\-/ - <u>\</u>	1.7		
•	membership fees received. (Do not			į					
	include any "unusual grants.")	5,060.	32,764.	4,275.	28,993.	55,044.	126,136.		
2	Gross receipts from admissions,	3,000	02/1010						
2	merchandise sold or services per-								
	formed, or facilities furnished in								
	any activity that is related to the	15,320.	6,250.	7,636.	2,895.	4,183.	36,284.		
2	organization's tax-exempt purpose	13/3201	0,230.	- ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2/033.	1,100.	3072011		
3	Gross receipts from activities that are not an unrelated trade or bus-								
	iness under section 513		(12,900.	9,194.	9,382.	31,476.		
	-			12,500.	7,174.	7,302.	31,470.		
4	Tax revenues levied for the organ-			}					
	ization's benefit and either paid to		ĺ				1		
_	or expended on its behalf								
5	The value of services or facilities			İ					
	furnished by a governmental unit to			İ					
	the organization without charge	20 200	20 014	34 011	41 000	60 600	103 006		
	Total. Add lines 1 through 5	20,380.	39,014.	24,811.	41,082.	68,609.	193,896.		
7a	Amounts included on lines 1, 2, and		20 000				20.000		
	3 received from disqualified persons		30,000.				30,000.		
b	Amounts included on lines 2 and 3 received from other than disqualified persons that	ļ.				ļ			
	exceed the greater of \$5,000 or 1% of the	ì							
	amount on line 13 for the year					6,980.	6,980. 36,980.		
c	Add lines 7a and 7b		30,000.			6,980.			
	Public support (Subtract line 7c from line 6)						156,916.		
Sec	ction B. Total Support			·					
Cale	ndar year (or fiscal year beginning in) ► 🏻	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total		
9	Amounts from line 6	20,380.	39,014.	24,811.	41,082.	68,609.	193,896.		
10a	Gross income from interest,]							
	dividends, payments received on securities loans, rents, royalties								
	and income from similar sources		2,400.	2.	12.	2,603.	5,017.		
t	Unrelated business taxable income								
	(less section 511 taxes) from businesses								
	acquired after June 30, 1975		1	4,235.			4,235.		
	: Add lines 10a and 10b		2,400.	4,235. 4,237.	12.	2,603.	4,235. 9,252.		
	Net income from unrelated business								
	activities not included in line 10b,		i				}		
	whether or not the business is regularly carried on	:		2,589.			2,589.		
12	Other income. Do not include gain								
	or loss from the sale of capital		ł				}		
13	assets (Explain in Part IV.) Total support. (Add lines 9, 10c, 11, and 12)	20,380.	41,414.	31,637.	41,094.	71,212.	205,737.		
	First five years. If the Form 990 is for				<u> </u>		·		
• •	check this box and stop here	the organization s	mot, scoond, time	., 1001111, 01 111111 14	x , our us a sectio	in our (c)(o) organiz	▶		
Sec	ction C. Computation of Publi	c Support Per	centage	·					
15				ohumn (fl)		15	76.27 %		
	• • • • • • • • • • • • • • • • • • • •			55.50					
16 Sec	Public support percentage from 2011					16	75.50 %		
	ection D. Computation of Investment Income Percentage								
17									
18	Investment income percentage from 2	•	· ·	_ 6 4 - 45	45	18	4.24 %		
19a	33 1/3% support tests - 2012. If the								
_	more than 33 1/3%, check this box ar						► X		
b	33 1/3% support tests - 2011. If the	-				•	. —		
	line 18 is not more than 33 1/3%, che		•			_	▶⊨		
20	Private foundation, If the organization	n did not check a l	box on line 14, 19a	or 19b. check th	is box and see ins	structions	▶		

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

➤ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ➤ Attach to Form 990. ➤ See separate instructions. OMB No 1545-0047

2012
Open to Public Inspection

Name of the organization

SUN COUNTRY JUNIOR GOLF FOUNDATION, INC.

Employer identification number 85-0459137

Par	t I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds	s or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line	e 6	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		····
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advis	sed funds
	are the organization's property, subject to the organization's		Yes No
6	Did the organization inform all grantees, donors, and donor a		used only
	for charitable purposes and not for the benefit of the donor of		
	impermissible private benefit?		Yes No
Par		ganization answered "Yes" to Form 990, I	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organizati	on (check all that apply).	
	Preservation of land for public use (e.g., recreation or e	education) Preservation of an his	storically important land area
	Protection of natural habitat	Preservation of a cert	tified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	fied conservation contribution in the form	of a conservation easement on the last
	day of the tax year.		
			Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
c	Number of conservation easements on a certified historic str	ructure included in (a)	2c
d	Number of conservation easements included in (c) acquired	after 8/17/06, and not on a historic struct	ure
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by th	e organization during the tax
	year ▶		
4	Number of states where property subject to conservation ea	sement is located >	
5	Does the organization have a written policy regarding the per	riodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements	t holds?	. Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	and enforcing conservation easements of	during the year 🕨
7	Amount of expenses incurred in monitoring, inspecting, and	enforcing conservation easements during	the year 🕨 \$
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section 170	O(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		. Yes No
9	In Part XIII, describe how the organization reports conservati	on easements in its revenue and expense	e statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organiza	tion's financial statements that describes	the organization's accounting for
	conservation easements.		
Pa	t III Organizations Maintaining Collections o	f Art, Historical Treasures, or C	Other Similar Assets.
	Complete if the organization answered "Yes" to Form	990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (AS	SC 958), not to report in its revenue state	ment and balance sheet works of art,
	historical treasures, or other similar assets held for public ex	hibition, education, or research in furthera	ance of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that descr	ibes these items.	
b	If the organization elected, as permitted under SFAS 116 (AS	SC 958), to report in its revenue statemen	t and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, e	ducation, or research in furtherance of pu	iblic service, provide the following amounts
	relating to these items:		
	(i) Revenues included in Form 990, Part VIII, line 1		> \$
	(ii) Assets included in Form 990, Part X		> \$
2	If the organization received or held works of art, historical tre	asures, or other similar assets for financia	
	the following amounts required to be reported under SFAS 1	16 (ASC 958) relating to these items:	
a	Revenues included in Form 990, Part VIII, line 1		> \$
b	Assets included in Form 990, Part X		▶ \$

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 232051 12-10-12

Schedule D (Form 990) 2012

Scher	dule D (Form 990) 2012 SUN_COUN	NTRY_JUNIO	R GO	LF FOU	NDATION	I, IN	IC. 8	35-04	59137 Page 2
	t III Organizations Maintaining C							ar Asse	ts (continued)
3	Using the organization's acquisition, accession								
_	(check all that apply):	,			J		_		
а	Public exhibition	d	. 🗀 1	Loan or exc	hange progra	ıms			
b	Scholarly research	e		Other	3 . 3				
c	Preservation for future generations	_							-
4	Provide a description of the organization's co	llections and explai	n how th	ev further t	he organizatio	on's exer	npt purpo	se in Pari	XIII.
5	During the year, did the organization solicit or								
•	to be sold to raise funds rather than to be ma								Yes No
Par	t IV Escrow and Custodial Arrang					Yes' to	Form 990	, Part IV, I	ine 9, or
L , , , , , , , ,	reported an amount on Form 990, Par			•					
1a	Is the organization an agent, trustee, custodia	an or other intermed	diary for	contribution	s or other as	sets not	ıncluded		
	on Form 990, Part X?		,						Yes No
ь	If "Yes," explain the arrangement in Part XIII a	and complete the fo	ollowina t	table:			٠		
-	The proof of plant and an angent of the party and								Amount
c	Beginning balance						1c		
	Additions during the year	•					1d		
	Distributions during the year				_		1e		
f	Ending balance	•					1f		
	Did the organization include an amount on Fo	orm 990. Part X. line	21?						Yes No
	If "Yes," explain the arrangement in Part XIII.			on has been	provided in I	Part XIII			
Par							0.		
كتسكيا		(a) Current year		rior year	(c) Two year		(d) Three y	ears back	(e) Four years back
1a	Beginning of year balance		·	1					
b	Contributions		 						
	Net investment earnings, gains, and losses								
d	Grants or scholarships			******					
	Other expenditures for facilities								
_	and programs								
f	Administrative expenses .				i				
9	End of year balance					ĺ			
2	Provide the estimated percentage of the curr	ent vear end balance	ce (line 1	a. column (a)) held as:	•		-	•
a	Board designated or quasi-endowment		%	3 ,	,,				
b	Permanent endowment ▶	%	·						
c	Temporarily restricted endowment ▶	%							
_	The percentages in lines 2a, 2b, and 2c shou								
3a	Are there endowment funds not in the posse		zation tha	at are held a	and administe	red for t	he organi	zation	
	by:						•		Yes No
	(i) unrelated organizations								3a(i)
	(ii) related organizations							-	3a(ii)
ь	If "Yes" to 3a(ii), are the related organizations	s listed as required (on Sche	dule R?	-				3b
4	Describe in Part XIII the intended uses of the								
_	t VI Land, Buildings, and Equipm								
	Description of property	(a) Cost or o	-		t or other	(c) A	ccumulate	ed	(d) Book value
	- company	basis (invest	ment)		(other)		preciation		• •
1a	Land		<u> </u>						
b	Buildings			39	4,331.		34,5	04.	359,827.
C	Leasehold improvements		-		7,800.		1,5		6,261.
ď	Equipment						<u>-</u>		· · · · · · · · · · · · · · · · · · ·
	Other			3	36,101.		3,6	10.	32,491.
	I. Add lines 1a through 1e. (Column (d) must e	gual Form 990, Pan	t X, colur	mn (B), line	10(c).)			>	398,579.

Schedule D (Form 990) 2012

Concasio B (i citii coo) 2012		F. FOUNDATION,	INC. 83-0439137 Page 3
Part VII Investments - Other Securities. See	Form 990, Part X, III (b) Book value	1e 12.	uation Cost or end-of-year market value
(a) Description of security or category (including name of security)	(b) Book value	(c) Welliod of Vall	Batton Cost of Charles year market value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H) (l)			
Total. (Col (b) must equal Form 990, Part X, col (B) line 12)			
Part VIII Investments - Program Related. Se	e Form 990, Part X.	ine 13.	
(a) Description of investment type	(b) Book value	(c) Method of val	uation: Cost or end-of-year market value
(1)		-	
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Total. (Col (b) must equal Form 990, Part X, col (B) line 13)			
Part IX Other Assets. See Form 990, Part X, line	15.		
	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, col. (B) lin	e 15.)		>
Part X Other Liabilities. See Form 990, Part X,	line 25.		
1. (a) Description of liability		(b) Book value	
(1) Federal income taxes			
(2) DUE TO SUN COUNTRY SECTIO	N OF THE		
(3) PGA		81,851.	
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
(11)			
	95.	81,851.	
Total. (Column (b) must equal Form 990, Part X, col. (B) lin	e 25.) >	01/0316	
 Total. (Column (b) must equal Form 990, Part X, col. (B) lin FIN 48 (ASC 740) Footnote in Part XIII, provide the te liability for uncertain tax positions under FIN 48 (ASC 	xt of the footnote to	the organization's financial	

Sche	dule D	(Form 990) 2012 SUN COUNTRY JUNIOR GOLF FO	OUNDATION, I	NC. 85-0459137 Page 4
	t XI	Reconciliation of Revenue per Audited Financial Statem		
1	Total	revenue, gains, and other support per audited financial statements		1
2		ints included on line 1 but not on Form 990, Part VIII, line 12:	·	
а		nrealized gains on investments	2a	
b		ed services and use of facilities	2b	
c		venes of prior year grants	2c	
d		(Describe in Part XIII.)	2d	
		nes 2a through 2d		2e
3		act line 2e from line 1		3
4		ints included on Form 990, Part VIII, line 12, but not on line 1:	•	
a		tment expenses not included on Form 990, Part VIII, line 7b	4a	
ь		(Describe in Part XIII)	4b	
		nes 4a and 4b	401	4c
5		revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5
		Reconciliation of Expenses per Audited Financial Staten	nents With Exper	
1			TOTAL TATAL EXPOR	1
		expenses and losses per audited financial statements		
2		ints included on line 1 but not on Form 990, Part IX, line 25:	20	
a		ted services and use of facilities	2a	
b		year adjustments	2b	
C		losses	2c	
d		(Describe in Part XIII)	_2d	
		nes 2a through 2d		2e
3		act line 2e from line 1	•	3
4		ints included on Form 990, Part IX, line 25, but not on line 1:	1.	
		tment expenses not included on Form 990, Part VIII, line 7b	4a	
		(Describe in Part XIII.)	4b	
_		nes 4a and 4b	•	4c
5		expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Supplemental Information	·	
		nis part to provide the descriptions required for Part II, lines 3, 5, and 9; Part II, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part t		
				Schedule D (Form 990) 2012

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

232211 01-04-13

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 Open to Public Inspection

Internal Revenue Service Name of the organization

Employer identification number

Schedule O (Form 990 or 990-EZ) (2012)

SUN COUNTRY JUNIOR GOLF FOUNDATION, INC. 85-0459137
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
TO PROMOTE JUNIOR GOLF TO YOUTH OF ALL AGES AND GENDERS IN THE REGION
BOTH THROUGH EDUCATION AND COMPETITION.
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
TO PROMOTE JUNIOR GOLF TO YOUTH OF ALL AGES AND GENDERS IN THE REGION
BOTH THROUGH EDUCATION AND COMPETITION.
FORM 990, PART VI, SECTION B, LINE 11: THE EXECUTIVE DIRECTOR OF THE SUN
COUNTRY JUNIOR GOLF FOUNDATION REVIEWS THE COMPLETED 990 RETURN FOR
COMPLETENESS AND ACCURACY PRIOR TO FILING.
FORM 990, PART VI, SECTION B, LINE 12C: BOARD MEMBERS AND EMPLOYEES ARE
REQUIRED TO DISCLOSE CONFLICTS OF INTEREST. THE BOARD THEN CONVENES TO
DISCUSS THE NATURE OF THE CONFLICT AND ANY SUBSEQUENT ACTION THAT SHOULD BE
TAKEN.
FORM 990, PART VI, SECTION B, LINE 15: 990 PAGE 6, PART VI, QUESTION 15:
ALL PERSONS ARE VOLUNTEERS OF THE ASSOCIATION AND ARE NOT PAID EMPLOYEES.
FORM 990, PART VI, SECTION C, LINE 19: THE FOUNDATION MAKES ITS FINANCIAL
STATEMENTS AND OTHER GOVERNING DOCUMENTS AVAILABLE AT THE PUBLIC'S REQUEST
BY CONTACTING THE SUN COUNTRY JUNIOR GOLF FOUNDATION OFFICE.
FORM 990, PART IX, LINE 11G, OTHER FEES:
OTHER PROFESSIONAL SERVICES:

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

Schedule O (Form 990 or 990-EZ) (2012) Name of the organization SUN COUNTRY TUNIOR COLF FOUNDATION INC.	Page 2 Employer identification number 85-0459137
SUN COUNTRY JUNIOR GOLF FOUNDATION, INC. PROGRAM SERVICE EXPENSES	22,062.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	22.062
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	
	*
	

Form **8868**

(Rev January 2013)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

OMB No. 1545-1709

Form 8868 (Rev. 1-2013)

● If you a	are filing for an Automatic 3-Month Extension, complet	e only Pa	rt I and check this box		\triangleright X		
	are filing for an Additional (Not Automatic) 3-Month Ex			this form).			
	omplete Part II unless you have already been granted a						
	c filing (e-file). You can electronically file Form 8868 if y				corporation		
	o file Form 990-T), or an additional (not automatic) 3-mor						
	file any of the forms listed in Part I or Part II with the exc						
	Benefit Contracts, which must be sent to the IRS in pap						
	rs.gov/efile and click on e-file for Chanties & Nonprofits		,		·		
Part I	Automatic 3-Month Extension of Time		ubmit original (no copies ne	eded).			
A corpora	ation required to file Form 990-T and requesting an autor						
Part I only	y				▶ □		
All other o	corporations (including 1120-C filers), partnerships, REM	ICs, and tr	rusts must use Form 7004 to reques	st an extension of time			
to file ıncı	ome tax returns						
Type or	Name of exempt organization or other filer, see instru	ctions.		Employer identification	number (EIN) or		
print							
-	SUN COUNTRY JUNIOR GOLF FOU	JNDAT	ION, INC.	85-045	9137		
File by the due date for	Number, street, and room or suite no. If a P.O. box, s	ee instruct	tions.	Social security number	r (SSN)		
filing your	2316 SOUTHERN BLVD SE, NO.	С					
retum See instructions	Crty, town or post office, state, and ZIP code. For a fo	oreign add	ress, see instructions.				
	RIO RANCHO, NM 87124						
Enter the	Return code for the return that this application is for (file	a separat	te application for each return)		0 1		
Applicati	ion	Return	Application		Return		
ls For		Code	e Is For				
Form 990	or Form 990-EZ	01	Form 990-T (corporation)	07			
Form 990)-BL	02	Form 1041-A	08			
Form 472	20 (individual)	03	Form 4720				
Form 990)-PF	04	Form 5227		10		
Form 990	0-T (sec. 401(a) or 408(a) trust)	05	Form 6069		11		
Form 990	O-T (trust other than above)	06	Form 8870		12		
	SUN COUNTRY SE						
• The be	books are in the care of \triangleright 300 AVE OF CHAI	MPIONS	S #205 - PALM BEAC	H GARDENS, F	L 33418		
Telept	none No. ► 561.624.8400		FAX No. ▶				
If the	organization does not have an office or place of busines	s in the Un	nited States, check this box		▶ □		
If this	is for a Group Return, enter the organization's four digit	Group Exe	emption Number (GEN)	If this is for the whole gr	roup, check this		
box 🕨	If it is for part of the group, check this box	and atta	ch a list with the names and EINs o	of all members the exten	sion is for		
1 l re	quest an automatic 3-month (6 months for a corporation	required t	to file Form 990-T) extension of time	e until			
	AUGUST 15, 2013 , to file the exemp	t organiza	tion return for the organization nam	ned above. The extension	n		
	or the organization's return for:						
>	X calendar year 2012 or						
>	tax year beginning	, an	d ending	•			
2 f t	he tax year entered in line 1 is for less than 12 months, o	heck reas	on: L Initial return L	Final return			
	Change in accounting period						
				· · · · · · · · · · · · · · · · · · ·			
3a If t	his application is for Form 990-BL, 990-PF, 990-T, 4720,	or 6069, e	nter the tentative tax, less any				
no	nrefundable credits. See instructions			3a \$	0.		
b If t	his application is for Form 990-PF, 990-T, 4720, or 6069,	enter any	refundable credits and		0.		
est	estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b \$						
	lance due. Subtract line 3b from line 3a. Include your pa						
by	using EFTPS (Electronic Federal Tax Payment System).	See instru	ctions.	3c \$	0.		
Caution.	If you are going to make an electronic fund withdrawal	with this Fo	orm 8868, see Form 8453-EO and F	Form 8879-EO for payme	ent instructions		

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2013)					Page 2			
 If you are filing for an Additional (Not Automatic) 3-Month Ext 	tension, c	complete only Part II and check this	box		<u> </u>			
Note. Only complete Part II if you have already been granted an a			_	8868	<u> </u>			
 If you are filing for an Automatic 3-Month Extension, complete 		-						
Part II Additional (Not Automatic) 3-Month Ex			al (no co	pies ne	eded)			
					, see instructions			
Type or Name of exempt organization or other filer, see instruc	ctions				ion number (EIN) or			
print								
File by the SUN COUNTRY JUNIOR GOLF FOUN	DATIO	ON, INC.		85-04	459137			
Number, street, and room or suite no. If a P O. box, se	ee instruct	tions.	Social sei	curity num	ber (SSN)			
filing your return See 2316 SOUTHERN BLVD SE, NO. C								
Instructions City, town or post office, state, and ZIP code. For a fo		ress, see instructions.	•					
RIO RANCHO, NM 87124								
Enter the Return code for the return that this application is for (file	a separa	te application for each return)			0 1			
Application	Return	Application			Return			
ls For	Code	ls For			Code			
Form 990 or Form 990-EZ	01							
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 (sec 401(a) or 408(a) trust)	05	Form 6069			11			
Form 990-T (trust other than above)	06	Form 8870			12			
STOP! Do not complete Part II if you were not already granted			ously file	d Form 88	68.			
SUN COUNTRY SEC								
 The books are in the care of ► 300 AVE OF CHAN 	APION:	S #205 - PALM BEACI	I GAR	DENS,	FL 33418			
Telephone No. ► 561.624.8400		FAX No. ►						
 If the organization does not have an office or place of business 					>			
If this is for a Group Return, enter the organization's four digit (1	· · · · · · · · · · · · · · · · · · ·						
box ▶ . If it is for part of the group, check this box ▶		ch a list with the names and EINs of	all memb	ers the ext	ension is for.			
——————————————————————————————————————	OVEM	BER 15, 2013.						
For calendar year 2012 , or other tax year beginning		, and ending			·			
6 If the tax year entered in line 5 is for less than 12 months, c	heck reas	on: Initial return	Final r	eturn				
Change in accounting period								
7 State in detail why you need the extension	3 A CD LL TO	D DILL BAY AMD ACCOL	DIMITAL	O TAIR	ODMARION			
		R THE TAX AND ACCOU	JNT.TW	G INF	JRMATION			
REQUIRED TO PREPARE A COMPLETE	t AND	ACCURATE RETURN.						
								
8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, o	or 6069, e	nter the tentative tax, less any			0			
nonrefundable credits. See instructions.			8a	\$	0.			
b If this application is for Form 990-PF, 990-T, 4720, or 6069,	•							
tax payments made. Include any prior year overpayment all	owed as a	a credit and any amount paid			0			
previously with Form 8868.			8b	\$	0.			
c Balance due. Subtract line 8b from line 8a. Include your pa	-	n this form, if required, by using	_	_	0.			
EFTPS (Electronic Federal Tax Payment System). See Instru		st be completed for Part II o	8c	\$				
Signature and vernicat Under penalties of perjury, I declare that I have examined this form, including the state of the s			_	f mv knowle	edge and belief			
it is true, correct, and complete, and that I am authorized to prepare this fo	rm	and the second of the second o		,	/_ /			
Signature ► Title ► C	CPA		Date	<i>▶ 711</i>	9/13			
				Form	8868 (Rev. 1-2013)			