

### See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



DLN: 93493154002294

Department of the Treasury

# **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)

OMB No 1545-0047

Open to Public Inspection

The organization may have to use a copy of this return to satisfy state reporting requirements Internal Revenue Service A For the 2012 calendar year, or tax year beginning 10-01-2012 , 2012, and ending 09-30-2013 D Employer identification number B Check if applicable Toledo Classic Inc Address change 34-1499072 Doing Business As Name change Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number 4405 Dorr Street Terminated (419)531-3277 Amended return City or town, state or country, and ZIP + 4 Toledo, OH 436072139 Application pending **G** Gross receipts \$ 4,441,455 Name and address of principal officer **H(a)** Is this a group return for Judd Silverman ∇ Yes No affiliates? 4405 Dorr St Toledo, OH 436072139 **H(b)** Are all affiliates included? ☐ Yes ☐ No If "No," attach a list (see instructions) Tax-exempt status H(c) Group exemption number ► Website: ► www marathonclassic com L Year of formation 1984 M State of legal domicile OH Part I Summary Briefly describe the organization's mission or most significant activities Toledo Classic Inc , conducts the Marathon Classic The net proceeds of this event are distributed to Toledo area children's charities to be used for charitable purposes Activities & Governance 2 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) . . . 25 4 24 4 Number of independent voting members of the governing body (Part VI, line 1b) . 5 8 Total number of individuals employed in calendar year 2012 (Part V, line 2a) . Total number of volunteers (estimate if necessary) . . . . . 6 1,100 **7a** Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 **b** Net unrelated business taxable income from Form 990-T, line 34 **Prior Year Current Year** 0 0 Contributions and grants (Part VIII, line 1h) . 4,421,107 3,824,504 Program service revenue (Part VIII, line 2g) . 38,104 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 20,348 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 0 0 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12 3,862,608 4,441,455 13 146,000 378,150 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . 14 Benefits paid to or for members (Part IX, column (A), line 4) . . . . . 0 0 Salaries, other compensation, employee benefits (Part IX, column (A), lines 15 538,626 898,964 Expenses 5-10)16a Professional fundraising fees (Part IX, column (A), line 11e) . . 0 0 b Total fundraising expenses (Part IX, column (D), line 25)  $\blacktriangleright$ 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . 3,106,529 3,516,543 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 3,791,155 4,793,657 19 Revenue less expenses Subtract line 18 from line 12 71,453 -352,202 Assets or d Balances **Beginning of Current End of Year** 20 Total assets (Part X, line 16) . 1,276,423 1,098,890 21 247,745 386,029 Total liabilities (Part X, line 26) . . . . . 22 Net assets or fund balances Subtract line 21 from line 20 1,028,678 712,861 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 2014-06-03 Signature of officer Date Sign Here JUDD SILVERMAN PRESIDENT Type or print name and title Date Print/Type preparer's name Preparer's signature PTIN Check [

Firm's name FRNST & YOUNG US LLP

Firm's address ► 1100 HUNTINGTON CTR 41 S HIGH ST

COLUMBUS, OH 43215 May the IRS discuss this return with the preparer shown above? (see instructions)  $\,$  .

Paid

Preparer

Use Only

self-employed

Phone no (614) 224-5678

Firm's EIN 🕨

**□Yes** □No

Par	t III	Statement of Program S Check if Schedule O contains				
1	Briefl	y describe the organization's m	ission			
		sic Inc , conducts the Marathon iritable purposes	n Classic The net pi	roceeds of this event a	re distributed to Toledo area child	ren's charities to be
2	the pr	e organization undertake any si ior Form 990 or 990-EZ? . s," describe these new services			which were not listed on	┌ Yes ┌ No
3	Did th	e organization cease conductin	g, or make sıgnıfıcar	nt changes in how it coi	nducts, any program	┌ Yes ┌ No
	If "Ye	s," describe these changes on S	Schedule O			
4	exper		1 (c)(4) organization:	s are required to report	ree largest program services, as m the amount of grants and allocation	
4a	(Code	e ) (Expenses \$	3,955,165	ıncludıng grants of \$	378,150 ) (Revenue \$	4,421,107 )
		REVENUES IN EXCESS OF UNDISTRIBUT NAMENT WERE DISTRIBUTED TO VARI			ON CLASSIC LADIES PROFESSIONAL GOLF REA	ASSOCIATION GOLF
4b	(Code	e ) (Expenses \$	·	ıncludıng grants of \$	) (Revenue \$	)
4c	(Code	e ) (Expenses \$		including grants of \$	) (Revenue \$	)
4d		r program services (Describe ii				
	(Exp	enses \$	ıncludıng grants o	f \$	) (Revenue \$	)
4e	Tota	l program service expenses 🕨	3,955,165			

# Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		Νο
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part $I$	3		No
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," complete Schedule C, Part II	4		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10?  If "Yes," complete Schedule D, Part VI	11a		No
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		No
C	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		No
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII	12a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule $E$	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule $H$	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Part	Checklist of Required Schedules (continued)			
	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		N o
	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 J	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part $I$	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part $I$	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		No
	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? If "Yes," complete Schedule L, Part III	27		No
	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)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule $M$	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		N o
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part $I$	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		N o
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Νo
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section $512(b)(13)$ ? If "Yes," complete Schedule R, Part V, line 2	35b		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If</i> "Yes," complete Schedule R, Part V, line 2	36		No
	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? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	Yes	
		F	orm <b>990</b>	(2012)

-	Statements Regarding Other TRS Filings and Tax Compliance			-
	Check if Schedule O contains a response to any question in this Part V	•	Yes	No
1	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable   1a   0			.40
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	1		
•	gaming (gambling) winnings to prize winners?	1c		
	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	1		
)	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		N
	If "Yes," has it filed a Form 990-T for this year? <i>If "No," provide an explanation in Schedule O</i>	3b		
1	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)?	4a		N
)				
	If "Yes," enter the name of the foreign country ►			
ı	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		N (
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
		5c		
	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?	6a	Yes	
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	Yes	
	Organizations that may receive deductible contributions under section 170(c).	0.5	103	
	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?	7a		N
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to			
	file Form 8282?	7c		N
	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit			
	contract?	7e		N
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		N
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as			
	required?	7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
	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		
	Sponsoring organizations maintaining donor advised funds.	ٿ		
	Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter	"		
	Initiation fees and capital contributions included on Part VIII, line 12   10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the			
	year	]		
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O	13a		
	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			
	Enter the amount of reserves on hand	Į	<u> </u>	
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		N
	If "Yes " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule 0	14h		

19

Se	ection A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	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			
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?	2	Yes	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? .	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		Νo
6	Did the organization have members or stockholders?	6		Νo
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
ь	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	evenu	ıe Cod	e.)
			Yes	No
L0a	Did the organization have local chapters, branches, or affiliates?	10a		Νo
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?	10b		
L1a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		No
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
L2a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		No
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c		
L3	Did the organization have a written whistleblower policy?	13		No
L4	Did the organization have a written document retention and destruction policy?	14		Νo
<b>L</b> 5	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?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b		Νo
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
L6a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
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 take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Se				
	ection C. Disclosure			
L7	ection C. Disclosure List the States with which a copy of this Form 990 is required to be filed▶OH			

Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of

interest policy, and financial statements available to the public during the tax year

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

#### 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
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

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

(A) Name and Title	(B) A verage hours per week (list any hours	more pers	than on is	one bot	not box h ar or/tr	offic ustee	ess er e)	(D) Reportable compensation from the organization (W- 2/1099-	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	from the organization and related organizations
(1) Judd Silverman	40 0	х		х				246,058	0	53,789
President (2) Richard Hylant										
General Chairman/Vice Presiden	1 0	х		х						
(3) James Hoffman	1 0	<del>                                     </del>								
Vice General Chairman		х		х						
(4) Marc Stockwell	1 0	-				-				
		х		х						
Treasurer (5) John Stockwell	1 0									
		х		х						
Secretary (6) Tony Caracciolo	1.0									
	1 0	х								
Director (7) To the Clark										
(7) Tony Clark	1 0	x								
Director										
(8) Jeff Cole	1 0	l x								
Director										
(9) Mike Collins	1 0	×								
Director										
(10) Rich Crawford	1 0									
Director		X								
(11) Don Decker	1 0	,,								
Director		X								
(12) Gary Geiger	1 0									
Director		X								
(13) Jamie Happ	1 0									
Director		Х								
(14) Steve Krzyminski	1 0									
Director		х								
(15) Gayle Lampkowski	1 0	-		$\vdash$		-				
		х								
Director (16) Tom McHugh	1 0									
	10	х								
Director (17) Paus Pantalas										
(17) Doug Pontsler	1 0	l		l	1					
		X				l				

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

	<b>(A)</b> Name and Tıtle	(B) A verage hours per week (list any hours for related	more than one box, unless comperson is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-	(E) Reportabl compensati from relate organizatio (W- 2/109	on d ns	Estim amount comper from organiz	nated of other nsation the
		organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Ke) emplojee	Highest compensated employee	Former	MISC)	MISC)		and re organiz	lated
(18) F	rank Sheehan	1 0	,,										
Dırecto	r		X										
(19) Je	eff Slade Jr	1 0	] <sub>x</sub>										
Dırecto													
(20) SI	haron Speyer	1 0	×										
Directo											_		
	evin Stevens	1 0	×										
Directo (22) Bi	ruce Umbleby	1 0	+		$\vdash$	_					$\dashv$		
Directo	·		x										
	ırk VanHeyst	1 0											
Dırecto	r		X										
(24) S	hawn Welch	1 0	х										
Dırecto													
(25) Jo	pe Zerbey	1 0	×										
Dırecto	r												
		+									$\dashv$		
							<u> </u>						
1b	Sub-Total			•	•		<b>.</b>						
C	Total from continuation sheets to Par			•	•				246,058		0		53,789
d 2		hut not limited to		· ·	• • d ol	have	<u> </u>		·		٥		33,709
	Total number of individuals (including \$100,000 of reportable compensation				eu ai	DOVE	e) wno	rec	erved more than				
,	Did the average transfer to the contract of		<b></b>							d amamiaa		Yes	No
	Did the organization list any <b>former</b> off on line 1a? If "Yes," complete Schedule	•				-		_	•	a employee	3		No
4	For any individual listed on line 1a, is t	the sum of repor	table c	ompe	ensa	ition	and	the	r compensation fr	om the			110
	organization and related organizations												
	individual			•	•	•	•	•			4	Yes	
	Did any person listed on line 1a receiv services rendered to the organization?		•						-	ndıvıdual for	_		<u>.</u> .
	22oob .cdered to the organization.		20 00//0		. , 01	240	puis	. 0,1		• • •	5		No
Se	ction B. Independent Contract	ors											
	Complete this table for your five higher	•											
	compensation from the organization R	eport compensa (A)	tion for	the	cale	nda	r year	enc	ing with or within	the organizat	ion's	tax year (C	
	Name and	business address							Descripti	on of services	_	Comper	
											$\dashv$		
											_		

Part V		Statement of Revenue Check if Schedule O contains a response to any question	in this Part VIII			Г
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512,513,or 514
क क	1a	Federated campaigns 1a				
ant	ь	Membership dues 1b				
Contributions, Giffs, Grants and Other Similar Amounts	С	Fundraising events 1c				
fts, ir A	d	Related organizations 1d				
. Gi	e	Government grants (contributions) <b>1e</b>				
ns, Sin	-					
utio er	f	All other contributions, gifts, grants, and similar amounts not included above				
ei 🛱	g	Noncash contributions included in lines				
ont nd (		1a-1f \$  Total. Add lines 1a-1f	0			
ة C	n		Ü			
an		Business Code				
ven	2a	Golf Tournament 713910	4,421,107	4,421,107		
<del>2</del>	ь					
MC.e	С					
Ser	d					
Program Serwce Revenue	e					
uDo	f	All other program service revenue				
<u>Ā</u>	g	Total. Add lines 2a-2f	4,421,107			
	3	Investment income (including dividends, interest,	20,348			20,348
	4	and other similar amounts)	0			
	5	Royalties	0			
		(ı) Real (ıı) Personal				
	6a	Gross rents				
	b	Less rental expenses				
	С	Rental income 0 0				
	d	or (loss)  Net rental income or (loss)	0			
		(ı) Securities (ıı) Other				
	7a	Gross amount from sales of assets other				
	ь	than inventory Less cost or				
		other basis and sales expenses				
	c	Gain or (loss)				
	d	Net gain or (loss)	0			
nne	8a	Gross income from fundraising events (not including  \$				
Other Revenue		of contributions reported on line 1c) See Part IV, line 18 a				
hei	ь	Less direct expenses b				
ŏ	С	Net income or (loss) from fundraising events	0			
	9a	Gross income from gaming activities See Part IV, line 19				
	b	Less direct expenses b				
	С	Net income or (loss) from gaming activities	О			
	10a	Gross sales of inventory, less returns and allowances .				
	h	Less cost of goods sold b				
		Net income or (loss) from sales of inventory	o			
		Miscellaneous Revenue Business Code				
	11a					
	b					
	С					
	d	All other revenue				
	е	Total. Add lines 11a-11d	0			
	12	Total revenue. See Instructions	4,441,455	4,421,107		20,348
			4,441,433	7,421,10/		20,348

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 (D) (B) Do not include amounts reported on lines 6b, (A) Program service Management and Fundraising 7b. 8b. 9b. and 10b of Part VIII. Total expenses expenses general expenses expenses Grants and other assistance to governments and organizations in the United States See Part IV, line 21 378,150 378,150 Grants and other assistance to individuals in the United States See Part IV, line 22 0 Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16 0 Benefits paid to or for members 0 Compensation of current officers, directors, trustees, and key employees . 298,777 0 298,777 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . . Other salaries and wages 558,391 362,500 195,891 Pension plan accruals and contributions (include section 401(k) 482 482 and 403(b) employer contributions) . . . . Other employee benefits . . . . 11,862 11,862 10 29,452 29,452 11 Fees for services (non-employees) Management . . . . O 19,385 19,385 Legal . . . . . . . . 0 0 0 Professional fundraising services See Part IV, line 17 Investment management fees . . . . . 0 Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on 8,105 8,105 Schedule O) . . . . . . . Advertising and promotion . . 210,477 210,477 12 13 Office expenses . . . . . 1,250,433 1,063,994 186,439 47,121 14 Information technology . . 47,121 15 0 Royalties . . 23,540 23,540 16 Occupancy . . . . . . **17** 108,936 108,936 18 Payments of travel or entertainment expenses for any federal, state, or local public officials . . . . . 0 0 19 Conferences, conventions, and meetings . . . 20 281 281 Payments to affiliates . . . . . . 0 21 0 22 Depreciation, depletion, and amortization . . . 23 38,485 38,485 Other expenses Itemize expenses not covered above (List 24 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 Cash & Noncash Prizes 1,387,755 1,387,755 Rent Facilities Cost 158,612 158,612 Food & Beverages 130,298 130,298 d Entertainment 4,876 97,137 92,261 e All other expenses 35,978 23,416 12,562 Total functional expenses. Add lines 1 through 24e 25 4,793,657 3,955,165 838,492 0 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► 🕝 if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

	· //	Check if Schedule O contains a response to any question in this P	art X			
				(A) Beginning of year		<b>(B)</b> End of year
	1	Cash—non-interest-bearing		303,887	1	300,403
	2	Savings and temporary cash investments		42	2	0
ts	3	Pledges and grants receivable, net		0	3	0
	4	Accounts receivable, net		22,920	4	19,390
	5	Loans and other receivables from current and former officers, directly employees, and highest compensated employees. Complete Part Schedule L	0	5	0	
	6	Loans and other receivables from other disqualified persons (as a 4958(f)(1)), persons described in section $4958(c)(3)(B)$ , and coand sponsoring organizations of section $501(c)(9)$ voluntary emporganizations (see instructions) Complete Part II of Schedule L	ntrıbutıng employers	1		0
4ssets	,	Notes and loans receivable, net		0		0
ď.	7 8	·		0		0
	_	Inventories for sale or use		0		0
	9 10a	Prepaid expenses and deferred charges	 		9	0
	b	Less accumulated depreciation	<b>10b</b> 26,842		10c	
	11	Investments—publicly traded securities		949,406	11	778,929
	12	Investments—other securities See Part IV, line 11	0	12	0	
	13	Investments—program-related See Part IV, line 11		0	13	0
	14	Intangible assets		0	14	0
	15	Other assets See Part IV, line 11		168	15	168
	16	Total assets. Add lines 1 through 15 (must equal line 34)		1,276,423		1,098,890
	17	Accounts payable and accrued expenses		247,745		386,029
	18	Grants payable		0		0
	19	Deferred revenue	0		0	
	20	Tax-exempt bond liabilities	0		0	
			0		0	
jes	21	Escrow or custodial account liability Complete Part IV of Schedi	-	21		
Liabiliti	22	Loans and other payables to current and former officers, directors key employees, highest compensated employees, and disqualifie	d			
<u> </u>		persons Complete Part II of Schedule L		0		0
	23	Secured mortgages and notes payable to unrelated third parties		0	23	0
	24	Unsecured notes and loans payable to unrelated third parties .		0	24	0
	25	Other liabilities (including federal income tax, payables to related and other liabilities not included on lines 17-24) Complete Part		0	25	0
				247,745		386,029
	26	Total liabilities. Add lines 17 through 25		247,745	26	380,029
φ S		Organizations that follow SFAS 117 (ASC 958), check here ► ☐ lines 27 through 29, and lines 33 and 34.	and complete			
ဋ	27	Unrestricted net assets			27	
<u>ର</u>	28	Temporarily restricted net assets			28	
<u> </u>	29	Permanently restricted net assets			29	
Assets or Fund Balance	25	Organizations that do not follow SFAS 117 (ASC 958), check here	e ► 🔽 and		23	
ō	20	complete lines 30 through 34.		_	30	•
욻	30	Capital stock or trust principal, or current funds		0		0
ž,	31	Paid-in or capital surplus, or land, building or equipment fund.		1 039 679		712.961
	32	Retained earnings, endowment, accumulated income, or other fun		1,028,678		712,861
ĕ	33	Total net assets or fund balances		1,028,678		712,861
	34	Total liabilities and net assets/fund balances		1.276.423	ı 34 İ	1.098.890

Par	Reconcilliation of Net Assets Check if Schedule O contains a response to any question in this Part XI				৮
1	Total revenue (must equal Part VIII, column (A), line 12)	1		4,4	41,455
2	Total expenses (must equal Part IX, column (A), line 25)	2		4,7	93,657
3	Revenue less expenses Subtract line 2 from line 1	3		-3	352,202
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		1,0	28,678
5	Net unrealized gains (losses) on investments	5			36,385
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			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	.о			12,861
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				. $ abla$
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewe a separate basis, consolidated basis, or both	d on			
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		Νo
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separabasis, consolidated basis, or both	te			
	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 o audit, review, or compilation of its financial statements and selection of an independent accountant?	fthe	2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O				
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?		За		No
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.	uired	3b		

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493154002294

**Employer identification number** 

OMB No 1545-0047

# **SCHEDULE A**

(Form 990 or 990EZ)

Name of the organization

Department of the Treasury Internal Revenue Service

Toledo Classic Inc

# **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.

Open to Public Inspection

								34-1499					
Part			blic Charity Sta				•	<del></del>	ınstruction	s.			
The org			te foundation becaus			= -							
1 [	_	•	ion of churches, or a				section 170	(b)(1)(A)(i)	•				
2	_ A sch	ool described	in <b>section 170(b)(1</b>	L <b>)(A)(ii).</b> (A1	ttach Sche	dule E )							
3 [	_		perative hospital se										
4			h organization opera	ted ın conjur	nction with	a hospital des	scribed in <b>s</b>	ection 170(b)	(1)(A)(iii).	Enter the			
5 Г			ity, and state erated for the benefi	t of a college	or univer	sity owned or	operated by	/ a governme	ntal unit dec	cribed in			
5 ,			( <b>A)(iv).</b> (Complete P		or univers	sity owned or	operated by	y a governine	iitai uiiit ues	Cribed III			
6 Г			local government o	-	tal unit des	cribed in <b>sect</b>	ion 170(h)	(1)(A)(v)					
7 F	_	, ,	at normally receives				` '	. , , , ,	from the del	neral nublic			
,		-	on 170(b)(1)(A)(vi).		•	3 3upport non	ra governi	inenical anne or	nom the gen	iciai pablic			
8 <b>「</b>	_		described in <b>section</b>			omplete Part I	I)						
9 F	✓ An org	ganization th	at normally receives	(1) more th	nan 331/3%	of its support	from conti	ributions, mer	nbership fee	s, and gross			
	receip	receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of											
	ıts su	pport from gr	oss investment inco	me and unre	lated busir	ness taxable ii	ncome (les	s section 51:	L tax) from b	usinesses			
	acquii	ed by the or	ganızatıon after June	30,1975 S	See <b>section</b>	<b>509(a)(2).</b> (0	Complete P	art III )					
10	_ An or	ganızatıon or	ganized and operated	d exclusively	to test for	r public safety	See <b>secti</b>	on 509(a)(4)	•				
11			ganized and operated										
			ly supported organız ıbes the type of supp						See <b>section</b>	<b>509(a)(3).</b> Check			
			<b>b</b> Type II <b>c</b>						Non-function	ally integrated			
е Г	– By ch	ecking this b	ox, I certify that the	organization	ıs not con	trolled directl	y or indired	tly by one or	more disqua	alified persons			
			on managers and ot	her than one	or more pu	ublicly suppor	ted organiz	ations descri	bed in section	on 509(a)(1) or			
_		n 509(a)(2)	received a vertea d		from the T	DC that it is a	Tuna I Tu	ma II az Tun	. III	ting organization			
f		this box	received a written d	etermination	i irom the i	KS that it is a	Type I, Ty	pe II, or Typ	e III Suppor	ting organization,			
g			2006, has the organ	ızatıon acce <sub>l</sub>	pted any gi	ft or contribut	ion from ar	y of the		,			
		ng persons?							,				
			rectly or indirectly o				n persons d	escribed in (i		Yes No			
			governing body of th		_	on?				g(i)			
	• •	•	er of a person descr			) - h 2				g(ii)			
h			lled entity of a persong information about						110	y(iii)			
"	FIOVIC	ie the followi	ng mormation about	the support	eu organiza	111011(5)							
(i)	Name of	(ii) EIN	(iii) Type of	(iv) Is	the	(v) Did yo	u notify	(vi) Is	the	(vii) A mount of			
-	ported		organization	organizat		the organ		organiza		monetary			
orga	nization				col (i) or in the		support						
			lines 1-9 above or IRC section	docume		suppo	III the	<i>J</i> 5 '					
			(see										
			instructions))	Yes	No	Yes	No	Yes	No				
Total		1			1		1			1			

Sch	edule A (Form 990 or 990-EZ) 2012							Page <b>2</b>
Pa	(Complete only if you o	hecked the bo	x on line 5, 7,	or 8 of Part I o	r if the organiza	ation faile	ed to q	
	Part III. If the organiza ection A. Public Support	tion fails to qu	alify under the	tests listed bel	ow, please com	<u>iplete Pa</u>	rt III.)	
	endar year (or fiscal year beginning					1		
	in) ►	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2	312	(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	<b>Total.</b> 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							
6	(f) <b>Public support.</b> Subtract line 5 from							
	line 4							
S	ection B. Total Support							
Cal	endar year (or fiscal year beginning	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 20	)12	(f) Total
_	in) ► A mounts from line 4		. ,		. ,	, ,		. ,
7 8	Gross income from interest,							
0	dividends, payments received on							
	securities loans, rents, royalties							
	and income from similar							
9	sources Net income from unrelated							
9	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							
4.0	10)		<u> </u>					
12	Gross receipts from related activitie					12		
13	<b>First five years.</b> If the Form 990 is this box and <b>stop here</b>							ization, check
	ection C. Computation of Pub				<u> </u>	<u> </u>		
14	Public support percentage for 2012			11, column (f))		14		
15	Public support percentage for 2011			, , , , , , ,		15		
	33 1/3% support test—2012. If the o	· ·	•	on line 13 and l	ine 14 is 33 1/20%		chack ti	nie hov
104	and <b>stop here.</b> The organization qua				me 1 1 13 33 1/3/0	or more,	JIICCK CI	<b>►</b> □
b	<b>33</b> 1/3% support test—2011. If the				and line 15 is 33	3 1/3% or n	nore, ch	eck this
	box and <b>stop here.</b> The organization						. 4 4	▶□
1/a	10%-facts-and-circumstances test- is 10% or more, and if the organizat							•
	in Part IV how the organization mee							
	organization				4	r	,rF3	<b>▶</b> □
b	10%-facts-and-circumstances test-							
	15 is 10% or more, and if the organ Explain in Part IV how the organizat							lv
	supported organization	ion meets the T	acts-ana-cncum:	stances test III	ic organization qu	uiiiiE5 45 i	a public	·y ▶□
18	Private foundation. If the organizat	on did not check	c a box on line 13	, 16a, 16b, 17a,	or 17b, check thi	s box and	see	·
	instructions							<b>▶</b> ┌

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.)

	ction A. Public Support							
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2008	<b>(b)</b> 2009	<b>(c)</b> 2010	(d) 2011	<b>(e)</b> 201	. 2	<b>(f)</b> Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	0	0	0	0		0	0
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	4,162,047	3,709,622	610,243	3,824,504	4,4.	21,107	16,727,523
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	4,162,047	3,709,622	610,243	3,824,504	4,4	21,107	16,727,523
7a	A mounts included on lines 1, 2, and 3 received from disqualified persons							0
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year	1,320,300	650,350		512,488	1,1	18,008	3,601,146
С	Add lines 7a and 7b	1,320,300	650,350		512,488	1,1	18,008	3,601,146
8	Public support (Subtract line 7c from line 6)							13,126,377
	ction B. Total Support	Г						
care	ndar year (or fiscal year beginning in) ▶	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	<b>(e)</b> 201	2	<b>(f)</b> Total
9	A mounts from line 6	4,162,047	3,709,622	610,243	3,824,504	4,42	21,107	16,727,523
L0a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	39,055	31,882	27,833	38,104	2	20,348	157,222
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975							0
c	Add lines 10a and 10b	39,055	31,882	27,833	38,104	2	20,348	157,222
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)	4,201,102	3,741,504	638,076	3,862,608	4,44	11,455	16,884,745
14	First five years. If the Form 990 is f check this box and stop here	or the organization	n's first, second,	third, fourth, or f	ifth tax year as a	501(c)(3)	organı	ization,
Se	ction C. Computation of Publ							
15	Public support percentage for 2012			13, column (f))		15		77 741 %
16	Public support percentage from 201	1 Schedule A, Pa	rt III, line 15			16		76 740 %
	ction D. Computation of Inve							
17	Investment income percentage for 2				n (f))	17		0 931 %
18	Investment income percentage from					18		1 087 %
19a	<b>33</b> 1/3% support tests—2012. If the	organization did i	not check the box	on line 14, and	line 15 is more t	han 33 1/3%	o, and I	line 17 is not

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

Schedule A (Form 990 or 990-EZ) 2012

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493154002294 OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Schedule I

(Form 990)

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

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22. Open to Public Attach to Form 990 Inspection Name of the organization Employer identification number Toledo Classic Inc 34-1499072 Part I General Information on Grants and Assistance Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and √ Yes Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States 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. (f) Method of (a) Name and address of **(b)** EIN (d) A mount of cash (c) IRC Code (e) A mount of non-(g) Description of (h) Purpose of grant valuation non-cash assistance or assistance organization section grant cash or government if applicable assistance (book, FMV, appraisal, other) See Additional Data Table 19 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . . Enter total number of other organizations listed in the line 1 table . . . . . . . . . . . . . . . .

 ·	
Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part I'	√, line 22
Part III can be duplicated if additional space is needed.	

(a)Type of grant or assistance	<b>(b)</b> Number of recipients	<b>(c)</b> A mount of cash grant	<b>(d)</b> A mount of non-cash assistance	<b>(e)</b> Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
	1	1	1	1	1

Part IV Supplemental Information.

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

Identifier	Return Reference	Explanation
Part I, Question 2	Procedures for Monitoring the Use of Grants	A committee is formed that is chaired by the Tournament's Vice Chairman and made up of members of the Board of Directors and Tournament Staff Each application is reviewed by the committee to ensure it meets the guidelines for grants. The committee then ranks their top choices and the top total point recipients are nominated to be reviewed for possible grant recipients. Each committee member is then assigned a charity to do a site visit. After the site visits, the committee reconvenes and discusses their visit upon which another vote is conducted by the committee to determine the charities that will be recommended to receive the grants for the tournament. The charity nominations are then forwarded to the Executive Committee for approval.

Software ID: **Software Version:** 

**EIN:** 34-1499072

Name: Toledo Classic Inc

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	( <b>d)</b> A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance		
JF Scholarship Fund of Toledo Comm Found608 Madison Ave Suite 1540 Toledo,OH 436041151	23-7284004	501 (C )(3)	27,000				Scholarship Fund Capital Funds Project Scholarships for adolescents to participate in two Nurse Educator Outreach Program Funding for Adopt-A- School Program Equine therapy to children suffering from cognitiv Add more sports to their listing of sports that ar Funding for Weekend Backpack food program Funding for Stay Clean - Stay Healthy Program - pr Funding for speech therapy, occupational therapy a Funding for Help Me Grow program - providing food Install a new roof Remodel and renovate old office space Purchase recording system to record interviews of Update Drop-In Center with paint, computers and mi Provide clothing for needy children Provide preventative and restorative dental to car Install new physical education equipment for recre Enlarge and renovate seating area for early Litera Replace old phone system with CMC's network Funding for telemedicine technology and training Provide weather proofing to indoor therapeutic rid Create a local chapter of the national campaign Ab		
Ronald McDonald House Charities of NW O H 3883 Monroe St Toledo, O H 4 3606	34-1349742	501 (C )(3)	25,000				Capital funds project		

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Bittersweet Farms12660 Archbold Rd Whitehouse OH 4 Whitehouse,OH 43571	34-1218722	501 (C )(3)	25,000				Scholarships for adolescents to participate in two different respite programs
Diabetes Youth Services 5871 Monclova Rd 2nd Floor Maumee, OH 43537	34-1967194	501 (C )(3)	25,000				Nurse Educator O utreach Program

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Imagination Station1 Discovery Way Toledo,OH 436041579	31-1337258	501 (C )(3)	25,000				Funding for A dopt-A - School Program
Serentiy Farm Equestrian Center21870 Lemoyne Rd Luckey,OH 43443	01-0683427	501 (C )(3)	25,000				Equine therapy to children suffering from cognitive, physical and mental health difficulties

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Sylvania Area Family Services5440 Marshall Rd Sylvania,OH 43560	34-1125908	501 (C )(3)	25,000				Funding for Weekend Backpack food program
Together We Can Make A Difference722 N Perry Napoleon, OH 43545	27-0759384	501 (C )(3)	25,000				Funding for Stay Clean - Stay Healthy Program - providing personal care items for babies and toddlers

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	( <b>h</b> ) Purpose of grant or assistance
Toledo Hearing & Speech Center3148 W Central Ave Toledo,OH 43606	34-4428992	501 (C )(3)	25,000				Funding for speech therapy, occupational therapy and autism programs
Toledo SeaGate Foodbank 526 High St Toledo,OH 43609	51-0252948	501 (C )(3)	21,000				Funding for Help Me Grow program - providing food to improve community baby needs

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
First Step1099 Columbus Ave Fostoria,OH 44830	34-1376773	501 (C )(3)	10,500				Install a new roof
Council on Domestic Violence da Open Arms DomestiP O Box 496 Findlay,OH 45840	34-1308480	501 (C )(3)	8,820				Remodel and renovate old office space

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	( <b>h)</b> Purpose of grant or assistance
Hancock Co Center for Safe & Healthy Children1900 Chape Drive Findlay,OH 45840	20-3265065	501 (C)(3)	25,000				Purchase recording system to record interviews of child abuse victims
Tiffin Seneca Teen Center 162 E Perry St Tiffin, OH 44883	34-1725281	501 (C )(3)	13,680				Update Drop-In Center with paint, computers and misc entertainment items for middle and high school students

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Dental Center of Northwest Ohio2138 Madison Avenue Toledo,OH 43604	34-4441883	501 (C )(3)	12,000				Provide preventative and restorative dental to care to children
Children's Mentoring Connection	34-1151270	501 (C )(3)	6,300				Replace old phone system with CMC's network

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	( <b>h</b> ) Purpose of grant or assistance
Blanchard Valley Health System	34-1369963	501 (C )(3)	15,000				Funding for telemedicine technology and training
Challenged Champions Equestria Center Inc	31-1539990	501 (C )(3)	15,000				Provide weather proofing to indoor therapeutic riding arena

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ADAMHS - Above the Influence	34-6400608	501 (C)(3)	10,000				Create a local chapter of the national campaign Above the Influence for high school students

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493154002294

OMB No 1545-0047

**Schedule J** (Form 990)

Department of the Treasury

Internal Revenue Service

**Compensation Information** For certain Officers, Directors, Trustees, Key Employees, and Highest

**Compensated Employees** ► Complete if the organization answered "Yes" to Form 990, Part IV, question 23.

► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

Name of the organization Toledo Classic Inc

**Employer identification number** 

34-1499072

Pa	rt I Questions Regarding Compensation			
	_		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax idemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	Yes	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		No
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III			
	▼ Compensation committee			
	☐ Independent compensation consultant ☐ Compensation survey or study			
	Form 990 of other organizations  Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization			
а	Receive a severance payment or change-of-control payment?	4a		No
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Νo
С	Participate in, or receive payment from, an equity-based compensation arrangement?	<b>4</b> c		Νo
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
	Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of			
а	The organization?	5a		No
b	Any related organization?	5b		Νo
	If "Yes," to line 5a or 5b, describe in Part III			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of			
а	The organization?	6a		No
b	Any related organization?	6b		Νo
	If "Yes," to line 6a or 6b, describe in Part III			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7	Yes	
8	Were any amounts reported in Form 990, Part VII, paid or accured pursuant to a contract that was			
	subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe			
	ın Part III	8		Νo
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	9		

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

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

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

(A) Name and Title (B)		<b>(B)</b> Breakdown of	(B) Breakdown of W-2 and/or 1099-MISC compensation			( <b>D)</b> Nontaxable	(E) Total of columns	<b>(F)</b> Compensation
		(i) Base compensation	(ii) Bonus & ıncentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	reported as deferred in prior Form 990
(1)Judd Silverman President	(i) (ii)	171,358 0	60,000 0	14,700 0	28,512 0	25,277 0	299,847 0	0

Schedule J (Form 990) 2012

#### Part III Supplemental Information

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

Identifier	Return Reference	Explanation
Supplemental Compensation Information		SCHEDULE J, PART I, LINE 1A - EMPLOYEE RECEIVES A HEALTH CLUB MEMBERSHIP from a trade initiated by the employer which is included in reportable compensation. Schedule J, Part I, Line 7 - employee shall also receive a bonus that is based upon employee's service and performance during any given year. The determination of the bonus award shall be made as soon as practicable after the final tournament accounting.

Schedule J (Form 990) 2012

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493154002294

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

Open to Public Inspection

Name	of t	he o	rgai	nıza	tıor
Toledo	Class	sıc In	С		

**Employer identification number** 

34-1499072

ldentifier	Return Reference	Explanation
FAMILY/BUSINESS RELATIONSHIP BETWEEN DIRECTORS/OFFICERS	FORM 990, PART VI, LINE 2	MARC STOCKWELL AND JOHN STOCKWELL HAVE A FAMILY RELATIONSHIP
DESCRIBE THE PROCESS USED BY MANAGEMENT &/OR GOVERNING BODY TO REVIEW 990	FORM 990, PART VI, LINE 11b	THE ORGANIZATION'S ACCOUNTING DEPARTMENT COMPILES INFORMATION FOR COMPLETION OF THE FORM 9 90 AND FORWARDS TO AN OUTSIDE INDEPENDENT ACCOUNTANT FOR PREPARATION AND REVIEW THE OUTSI DE INDEPENDENT ACCOUNTANT PROVIDES A DRAFT TO THE ORGANIZATION WHICH IS REVIEWED BY THE TR EASURER OF THE EXECUTIVE COMMITTEE AND THE PRESIDENT OF THE ORGANIZATION A COPY OF THE 99 0, AS ULTIMATELY FILED WITH THE IRS, WILL BE PROVIDED TO EACH MEMBER OF THE GOVERNING BODY
OFFICES & POSITIONS FOR WHICH PROCESS WAS USED, & YEAR PROCESS WAS BEGUN	FORM 990, PART VI, LINE 15	COMPENSATION AND BONUS ARE REVIEWED BY TOLEDO CLASSIC EXECUTIVE COMMITTEE. THIS PROCESS WA S LAST PERFORMED IN SEPTEMBER 2012. THE PROCESS TAKES PLACE IN SEPTEMBER EACH YEAR
AVAIL OF GOV DOCS, CONFLICT OF INTEREST POLICY, & FIN STMTS TO GEN PUBLIC	FORM 990, PART VI, QUESTION 19	GOVERNMENT DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS THAT ARE REQUES TED THROUGH THE TOURNAMENT OFFICE AT 4405 DORR ST, TOLEDO, OH 43607, ARE REVIEWED BY THE P RESIDENT OF TOLEDO CLASSIC, INC A COPY OF THE DOCUMENT REQUESTED WILL BE MAILED TO THE RE QUESTING PARTY