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

OMB No 1545-0047

2012

Open to Public Inspection

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

A For the 2012 calendar year, or tax year beginning **OCT 1, 2012** and ending **SEP 30, 2013**

B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Terminated ☐ Amended return ☐ Application pending	C Name of organization REEF BALL FOUNDATION INC. Doing Business As Number and street (or P.O. box if mail is not delivered to street address) Room/suite 890 HILL STREET City, town, or post office, state, and ZIP code ATHENS, GA 30606 F Name and address of principal officer KATHERINE KIRBO SAME AS C ABOVE	D Employer identification number 65-0785751 E Telephone number 706-714-4399 G Gross receipts \$ 358,723. H(a) Is this a group return for affiliates? ☐ Yes ☒ No H(b) Are all affiliates included? ☐ Yes ☐ No If "No," attach a list (see instructions) H(c) Group exemption number ▶
I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c)() (insert no.) ☐ 4947(a)(1) or ☐ 527 J Website: ▶ WWW.REEFBALL.ORG K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶ L Year of formation: 1993 M State of legal domicile: GA		

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities TO REHABILITATE OUR WORLD'S OCEANREEF ECOSYSTEMS AND TO PROTECT OUR NATURAL REEF SYSTEMS USING 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) 3 4 Number of independent voting members of the governing body (Part VI, line 1b) 14 5 Total number of individuals employed in calendar year 2012 (Part V, line 2a) 0 6 Total number of volunteers (estimate if necessary) 0 7 a Total unrelated business revenue from Part VIII, column (C), line 12 0. b Net unrelated business taxable income from Form 990-T, line 34 0.	15 14 0 0 0. 0.
Revenue	8 Contributions and grants (Part VIII, line 1h) 117,499. 9 Program service revenue (Part VIII, line 2g) 185,553. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 331. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 65,997. 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 369,380.	Current Year 40,774. 170,014. 351. 147,584. 358,723.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 14 Benefits paid to or for members (Part IX, column (A), line 4) 0. 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 155,298. 16a Professional fundraising fees (Part IX, column (A), line 11e) 0. b Total fundraising expenses (Part IX, column (D), line 25) ▶ 20,029. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 217,206. 18 Total expenses - Add lines 13-17 (must equal Part IX, column (A), line 25) 372,504. 19 Revenue less expenses. Subtract line 18 from line 12 <3,124.>	0. 0. 149,327. 0. 184,812. 334,139. 24,584.
Net Assets or Fund Balances	20 Total assets (Part X, line 16) 62,249. 21 Total liabilities (Part X, line 26) 6,299. 22 Net assets or fund balances. Subtract line 21 from line 20 55,950.	Beginning of Current Year 82,761. 2,227. 80,534.

Part II Signature Block

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

Sign Here	Signature of officer <i>Katherine Kirbo</i> KATHERINE KIRBO, EXECUTIVE DIRECTOR Type or print name and title	Date 8/12/14
Paid Preparer Use Only	Print/Type preparer's name G. BLISS JONES Firm's name ▶ JONES AND KOLB Firm's address ▶ 3475 PIEDMONT ROAD, SUITE 1500 ATLANTA, GA 30305	Preparer's signature <i>G. Bliss Jones CPA</i> Date 8/8/14 Check if self-employed ☐ PTIN P00087087 Firm's EIN ▶ 58-1763570 Phone no. (404) 262-7920

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

SCANNED SEP 09 2014

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 AUG 22 2014
 3048 RS-OSC

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response to any question in this Part III ☐**1** Briefly describe the organization's mission

TO REHABILITATE OUR WORLD'S OCEANREEF ECOSYSTEMS AND TO PROTECT OUR NATURAL REEF SYSTEMS USING REEF BALL ARTIFICIAL REEF TECHNOLOGIES. REEF BALLS ARE ARTIFICIAL REEF MODULES PLACED IN THE OCEAN TO FORM REEF HABITAT.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?☐ Yes ☒ No

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

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.

Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code _____) (Expenses \$ 255,709. including grants of \$ _____) (Revenue \$ 317,598.)

PROTECT NATURAL REEF SYSTEMS THROUGH EDUCATION AND COMMUNITY INVOLVEMENT. - SEE ATTACHED SUMMARY.

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

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

4e Total program service expenses **255,709.**

Form 990 (2012)

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)? <i>If "Yes," complete Schedule A</i>	1 X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	2 X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3	X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	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 similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5	X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	6	X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7	X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	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? <i>If "Yes," complete Schedule D, Part IV</i>	9	X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	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		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	11a X	
b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b	X
c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	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? <i>If "Yes," complete Schedule D, Part IX</i>	11d	X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	11e	X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f	X
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	12a	X
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	12b	X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	13	X
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	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 or entity located outside the United States? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15	X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16	X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>	17	X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18	X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19	X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a	X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	

Form 990 (2012)

Part IV Checklist of Required Schedules (continued)

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

Form **990** (2012)

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

		Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 0		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		
2a 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	2a 0		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b		
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a 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		X
b If "Yes," enter the name of the foreign country See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a 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		X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
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?	7a		X
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		X
d If "Yes," indicate the number of Forms 8282 filed during the year	7d		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		X
9 Sponsoring organizations maintaining donor advised funds.			
a Did the organization make any taxable distributions under section 4966?	9a		X
b Did the organization make a distribution to a donor, donor advisor, or related person?	9b		X
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12	10a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		
11 Section 501(c)(12) organizations. Enter			
a Gross income from members or shareholders	11a		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a		
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b		
c Enter the amount of reserves on hand	13c		
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

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.

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

☒**Section A. Governing Body and Management**

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

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

	Yes	No
10a Did the organization have local chapters, branches, or affiliates?		☒
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?		
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?		☒
b Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a Did the organization have a written conflict of interest policy? If "No," go to line 13		☒
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?		
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done		
13 Did the organization have a written whistleblower policy?		☒
14 Did the organization have a written document retention and destruction policy?		☒
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official		☒
b Other officers or key employees of the organization		☒
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		☒
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?		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **GA**

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: **KATHY KIRBO - 770-752-0202**
890 HILL STREET, ATHENS, GA 30606

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response to any question in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****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, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) TODD BARBER BOARD CHAIRMAN	40.00	X		X				84,410.	0.	2,925.
(2) LARRY BEGGS VICE PRESIDENT	20.00	X		X				0.	0.	0.
(3) JERRY BARBER DIRECTOR	1.00	X						0.	0.	0.
(4) MAUREEN WOODS-MAXWELL DIRECTOR	3.00	X						0.	0.	0.
(5) JOHN WALCH DIRECTOR	3.00	X						0.	0.	0.
(6) DON BRAWLEY DIRECTOR	2.00	X						0.	0.	0.
(7) MARSHA PARDEE DIRECTOR	2.00	X						0.	0.	0.
(8) JAVIER DAJER DIRECTOR	2.00	X						0.	0.	0.
(9) DOUG HOLLINGSWORTH DIRECTOR	2.00	X						0.	0.	0.
(10) LORNA SLADE DIRECTOR	2.00	X						0.	0.	0.
(11) MAESTRO EDVARD TCHIVZHEL DIRECTOR	1.00	X						0.	0.	0.
(12) ERIC KRASLE DIRECTOR	1.00	X						0.	0.	0.
(13) J. WADE DIRECTOR	1.00	X						0.	0.	0.
(14) JIM STRACK DIRECTOR	1.00	X						0.	0.	0.
(15) DR. CATHERINE JADOT DIRECTOR	1.00	X						0.	0.	0.
(16) KATHERINE KIRBO EXECUTIVE DIRECTOR	40.00			X				48,870.	0.	2,925.

Part VIII Statement of RevenueCheck if Schedule O contains a response to any question in this Part VIII ☐

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns	1a			
	b	Membership dues	1b			
	c	Fundraising events	1c			
	d	Related organizations	1d			
	e	Government grants (contributions)	1e			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	40,774.		
	g	Noncash contributions included in lines 1a-1f \$				
	h	Total. Add lines 1a-1f		40,774.		
	Program Service Revenue	2 a	PROJECT INCOME	Business Code 900099	170,014.	170,014.
b						
c						
d						
e						
f		All other program service revenue				
g		Total. Add lines 2a-2f		170,014.		
Other Revenue		3	Investment income (including dividends, interest, and other similar amounts)		351.	
	4	Income from investment of tax-exempt bond proceeds				
	5	Royalties		147,584.	147,584.	
	6 a	Gross rents	(i) Real (ii) Personal			
		b	Less rental expenses			
		c	Rental income or (loss)			
		d	Net rental income or (loss)			
	7 a	Gross amount from sales of assets other than inventory	(i) Securities (ii) Other			
		b	Less cost or other basis and sales expenses			
		c	Gain or (loss)			
		d	Net gain or (loss)			
	8 a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a			
		b	Less direct expenses	b		
		c	Net income or (loss) from fundraising events			
	9 a	Gross income from gaming activities See Part IV, line 19	a			
		b	Less direct expenses	b		
		c	Net income or (loss) from gaming activities			
	10 a	Gross sales of inventory, less returns and allowances	a			
		b	Less cost of goods sold	b		
		c	Net income or (loss) from sales of inventory			
Miscellaneous Revenue		Business Code				
11 a						
	b					
	c					
	d	All other revenue				
	e	Total. Add lines 11a-11d				
12	Total revenue. See instructions.		358,723.	317,598.	0.	351.

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21				
2 Grants and other assistance to individuals in the United States. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	139,131.	92,212.	33,006.	13,913.
7 Other salaries and wages				
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes	10,196.	6,627.	2,549.	1,020.
11 Fees for services (non-employees)				
a Management				
b Legal	390.		390.	
c Accounting	6,800.		6,800.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)				
12 Advertising and promotion				
13 Office expenses	27,832.	18,091.	6,958.	2,783.
14 Information technology	943.	706.	169.	68.
15 Royalties				
16 Occupancy	9,751.	6,338.	2,438.	975.
17 Travel	11,258.	11,258.		
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest	1,936.		1,936.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	699.	454.	175.	70.
23 Insurance				
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a PROJECT EXPENSE	112,222.	112,222.		
b TELECOMMUNICATIONS	8,588.	5,582.	2,147.	859.
c OTHER TAXES	1,980.	1,287.	495.	198.
d MEALS AND ENTERTAINMENT	1,433.	932.	358.	143.
e All other expenses	980.		980.	
25 Total functional expenses Add lines 1 through 24e	334,139.	255,709.	58,401.	20,029.
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 SheetCheck if Schedule O contains a response to any question in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	53,170.	1	71,489.
	2 Savings and temporary cash investments	6,085.	2	6,434.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net		4	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	1,032.	5	1,162.
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 31,788.		
	b Less accumulated depreciation	10b 28,112.	10c 1,962.	3,676.
	11 Investments - publicly traded securities		11	
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 34)	62,249.	16	82,761.	
Liabilities	17 Accounts payable and accrued expenses	6,299.	17	2,227.
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	6,299.	26	2,227.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	55,950.	27	80,534.
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here ☐ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	55,950.	33	80,534.
34 Total liabilities and net assets/fund balances	62,249.	34	82,761.	

Form 990 (2012)

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response to any question in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	358,723.
2	Total expenses (must equal Part IX, column (A), line 25)	2	334,139.
3	Revenue less expenses. Subtract line 2 from line 1	3	24,584.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	55,950.
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	80,534.

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

	Yes	No
1 Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	X	
b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both. ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		X
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.		X
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

Form 990 (2012)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization

REEF BALL FOUNDATION INC.

Employer identification number

65-0785751

Part I	Reason for Public Charity Status (All organizations must complete this part.) See instructions
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The organization is not a private foundation because it is. (For lines 1 through 11, check only one box)

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

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

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

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

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

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

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

8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

9 ☒ An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)

10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**

11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h.

a ☐ Type I b ☐ Type II c ☐ Type III - Functionally integrated d ☐ Type III - Non-functionally integrated

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).

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

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

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

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

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

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

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

[illegible]**Total**

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

Schedule A (Form 990 or 990-EZ) 2012

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets. (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► ☐						

Section C. Computation of Public Support Percentage

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

Schedule A (Form 990 or 990-EZ) 2012

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

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

Section A. Public Support

Calendar year (or fiscal 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.")	162,769.	115,483.	42,317.	70,352.	183,749.	574,670.
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	110,746.	180,816.	86,530.	246,352.	119,303.	743,747.
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5	273,515.	296,299.	128,847.	316,704.	303,052.	1318417.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						0.
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0.
c Add lines 7a and 7b						0.
8 Public support (Subtract line 7c from line 6)						1318417.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6	273,515.	296,299.	128,847.	316,704.	303,052.	1318417.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	87,411.	36,120.	72,847.	66,090.	66,328.	328,796.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	87,411.	36,120.	72,847.	66,090.	66,328.	328,796.
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13 Total support. (Add lines 9, 10c, 11, and 12)	360,926.	332,419.	201,694.	382,794.	369,380.	1647213.
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))	15	80.04 %
16 Public support percentage from 2011 Schedule A, Part III, line 15	16	78.15 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))	17	19.96 %
18 Investment income percentage from 2011 Schedule A, Part III, line 17	18	21.85 %

- 19a **33 1/3% support tests - 2012.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ☒
- b **33 1/3% support tests - 2011.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ☐
- 20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐

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

2012Open to Public
Inspection

Name of the organization

REEF BALL FOUNDATION INC.

Employer identification number

65-0785751

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

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

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

1 Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e.g., recreation or education)	☐ Preservation of an historically important land area
☐ Protection of natural habitat	☐ Preservation of a certified historic structure
☐ Preservation of open space	

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

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

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

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

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

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

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

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

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

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8

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

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

(i) Revenues included in Form 990, Part VIII, line 1	▶ \$ _____
(ii) Assets included in Form 990, Part X	▶ \$ _____

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

a Revenues included in Form 990, Part VIII, line 1	▶ \$ _____
b Assets included in Form 990, Part X	▶ \$ _____

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

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

(check all that apply)

a ☐ Public exhibitiond ☐ Loan or exchange programsb ☐ Scholarly researche ☐ Other _____c ☐ Preservation for future generations

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

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets

to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes☐ No**Part IV Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes☐ No

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

c Beginning balance

d Additions during the year

e Distributions during the year

f Ending balance

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes☐ Nob If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII ☐**Part V Endowment Funds.** Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

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

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

a Board designated or quasi-endowment ► _____ %

b Permanent endowment ► _____ %

c Temporarily restricted endowment ► _____ %

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

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i) unrelated organizations

(ii) related organizations

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

	Yes	No
3a(i)		
3a(ii)		
3b		

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

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment	31,788.		28,112.	3,676.
e Other				0.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c))				3,676.

Schedule D (Form 990) 2012

Part VII Investments - Other Securities. See Form 990, Part X, line 12

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation. Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ►		

Part VIII Investments - Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation. 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.

(a) 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) line 15.) ►	

Part X Other Liabilities. See Form 990, Part X, line 25.

(a) Description of liability	(b) Book value
1. (1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ►	

2. FIN 48 (ASC 740) Footnote. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII ☐

Department of the Treasury
Internal Revenue Service

► **Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.**

► **Attach to Form 990 or Form 990-EZ. ► See separate instructions.**

OMB No 1545-0047

2012

Open To Public Inspection

Name of the organization

REEF BALL FOUNDATION INC.

Employer identification number
65-0785751

Part I	Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only)
---------------	---

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

[illegible]

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

▶ \$ _____
▶ \$ _____

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

Part II	Loans to and/or From Interested Persons.
----------------	---

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26, or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization?		(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee?		(i) Written agreement?	
			To	From			Yes	No	Yes	No	Yes	No
KATHERINE KIRBO				X	267.	1,162.		X	X			X
Total						\$ 1,162.						

Total	► \$	1,162.
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Part III	Grants or Assistance Benefiting Interested Persons.
-----------------	--

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

[illegible]

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 990-EZ or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2012

Open to Public
Inspection

Name of the organization

REEF BALL FOUNDATION INC.

Employer identification number
65-0785751

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

REEF BALL ARTIFICIAL REEF TECHNOLOGIES. REEF BALLS ARE ARTIFICIAL REEF
MODULES PLACED IN THE OCEAN TO FORM REEF HABITAT.

FORM 990, PART VI, SECTION A, LINE 2: JERRY BARBER IS TODD BARBER'S
FATHER.

FORM 990, PART VI, SECTION B, LINE 11: A COPY OF THE 990 IS INCLUDED IN
THE BOARD BOOK MATERIALS, WHICH ARE DISTRIBUTED TO ALL BOARD MEMBERS.

FORM 990, PART VI, SECTION B, LINE 12: BOARD MEMBERS ARE ADVISED OF THE
CONFLICT OF INTEREST POLICY WHEN THEY JOIN THE BOARD. MEMBERS DO NOT VOTE
ON ISSUES WHEN THERE MIGHT BE AN APPEARANCE OF A CONFLICT OF INTEREST.

FORM 990, PART VI, SECTION C, LINE 19: COPIES OF THE ORGANIZATION'S
FINANCIAL STATEMENTS AND GOVERNING DOCUMENTS ARE AVAILABLE TO THE PUBLIC
UPON REQUEST DURING REGULAR BUSINESS HOURS.

Reef Ball Foundation Project Summaries 2012-2013

Clean Nova Scotia:

In 2012, Clean Nova Scotia launched the Atlantic Reef Ball program, which creates, installs, and monitors artificial reefs across Nova Scotia in an effort to create or restore coastal marine habitat. The reef structures, known as Reef Balls, are designed to establish quality habitat that will draw a variety of marine species into coastal zones. The inaugural project of this program involves the installation of 100 Reef Balls in the Halifax Harbour in 2013.



Productive Reef Ball, Newcabellton, NS Photo: Ronald Newcombe

The Department of Fisheries and Oceans has acknowledged Reef Balls as a recognized method of marine environmental remediation. As a result, our artificial reefs are eligible for habitat compensation and offset projects.

In addition to restoring marine habitat, this program is meant to help raise public awareness of Nova Scotia's ocean environment and the threats it currently faces. The program will also provide a bright reminder of the potential Nova Scotians have to remediate existing damage, and to help reduce future impacts. For more information, please contact Serena Quilty-Kasaboski, program coordinator: (902) 420-7933, squilty-kasaboski@clean.ns.ca.

Chesapeake Bay Foundation: CBF has continued to expand their reef ball project. Teamwork! MD + VA Oyster Crew & Volunteers Plant 225 Reef Balls In Lafayette River.

To help boost the river's oyster population, CBF's Oyster Team placed 250 low-pro reef balls on state-protected sanctuary reefs and along designated shorelines at 5 sites in the Lafayette River. The reef balls, domed concrete structures full of nooks and crannies, are designed to attract baby oysters and help protect them from natural predators. This river has had a great 'spat' set the past several seasons and we hope this year is no exception. These reef balls will provide a great surface for these baby oysters 'spat' to start a new reef. To tackle the reef ball job, CBF called upon its two uniquely designed oyster restoration vessels, the *Patricia Campbell* from Maryland and *Chesapeake Gold* from Gloucester, Va.

Craney Island Expansion Oyster Mitigation Hampton Roads Virginia:

The Virginia Port Authority (VPA) and the U.S. Army Corps of Engineers (USACE) outlined a comprehensive mitigation plan in the Craney Island Eastward Expansion Final Environmental Impact Statement (FEIS). Developing the plan has been a broad and multi-faceted process, during which representatives of federal, state, and local environmental agencies and interest groups were engaged with extensive input and review. Work on the mitigation plan continues as project engineers refine the plan for future implementation. This issue of The Craney Island Connection looks at the site investigations, screenings, and evaluations that will define the project's final mitigation plan. The Corps and VIMS are currently coordinating the design effort for the reefs. Restored reefs are created by placing multiple piles of old oyster shell on hard bottom areas of the river providing young oysters substrate to settle, grow, and reproduce. The team is considering a 12-18 inch reef elevation based on successful reefs in the Great Wicomico and Lynnhaven River systems. In addition, alternative materials will be considered to encourage oyster growth including areas of stone, concrete, and "reef balls".

Nature Conservancy of Rhode Island: Nicole Lengyel, principal biologist at the RI Department of Environmental Management (DEM), is managing a new reef project in collaboration with D. Steven Brown, coastal restoration scientist for The Nature Conservancy.

The five-year project started in 2013 and includes the planning, design, construction and monitoring of small-scale experimental reefs in the middle of Narragansett Bay. It aims to evaluate the use of reefs as an enhancement and conservation tool. The project will try to determine whether artificial reefs increase the abundance of sport fish such as tautog, black sea bass, scup and cunner (chogee), or whether they attract existing numbers of fish and increase rates of exploitation (mortality).

The project will cost approximately \$715,760. Seventy-five percent of the money will come from the federal Sport Fish Restoration Fund. with a 25-percent match from The Nature Conservancy and from the sale of Rhode Island recreational saltwater fishing licenses.

At a RI Saltwater Anglers Association meeting, Brown from The Nature Conservancy said, "The goal of the project is to conduct a study, an experiment, to assess small-scale reefs to determine if they increase recruitment, increase fish productivity and see what benefits reefs will have for RI."

"We want to attract fish and provide refuge to offset mortality and to improve growth rates," Lengyel said. "We hope this approach grows fish."

Three locations with similar bottom sediment types, water depth and slope will be used for the experiments. Each site design will mimic a low-profile boulder field and contain approximately 1,120 reef balls of various sizes for a total coverage area of 2,730 square feet. An elaborate site model was used to locate the experimental artificial reefs. Water depth, bottom sediment type and water oxygen levels were plotted on Bay maps. The model overlaid the location of shellfish beds, eel and widgeon grass, and boat traffic in the Bay to identify suitable areas for reefs.

Two of the three sites are in the East Passage of Narragansett Bay, on the northwest coast of Aquidneck Island, east of Prudence Island. The third is just inside Mt. Hope Bay, northeast of the Mt. Hope Bridge.

Construction is scheduled to be completed by mid-2014. An extensive monitoring and evaluation period will take place from 2014 to 2017 with annual reports to DEM and the fishing community given each year.

Growing fish stocks, rather than just regulating them, is the type of proactive project we need. The hope is that reefs will not only concentrate fish, but will help expand stocks and grow fish.

St. Mary's Watershed Association: We propose a pilot project for 2013-2014 to be followed by a more elaborate effort on oyster reef restoration in southern Maryland's St. Mary's River. Aquatic biologists Robert W. Paul, PhD, and Christopher E. Tanner, PhD have designed the project after an extensive research campaign (including seven students, talking to those currently doing oyster restoration projects, and gathering baseline water quality data. Permits have been secured and we will establish six different type of small three-dimensional reefs - all in the upper portion of the St. Mary's River, which has been designated by the State of Maryland as an oyster sanctuary. We will also establish a community outreach program that will: 1) utilize expertise and interest in the local community, 2) engage community members in planning and participating in the project, and 3) provide an outlet for information dissemination. A formal partnership has been created with the St. Mary's River Watershed Association, St. Mary's College, and the Leonardtown Rotary club. Rotarians, St. Mary's College of Maryland (SMCM) students, watershed association members, and citizens will have the opportunity to be involved from the beginning of the project. The first step in a collaborative community effort to restore the St. Mary's River took place Saturday November 10 at the waterfront at St. Mary's College. The St. Mary's Oyster Reef Project is aimed at bringing back oysters to the river, which will in turn filter the river to a much cleaner state. This is important because according to St. Mary's College Professor Dr. Robert Paul, "Ecological assessments show the river is impaired."

The ceremony included the dropping of a "reef ball" from a boat moored off college waterfront into the river. The reef balls, along with recycled concrete will be used to create a three-dimensional habitat for the oysters to thrive. Oysters had a natural habitat which over time was lost, starting in the 19th century with the removal of dead oyster shells for road and foundation bedding and then followed by over harvesting and disease during the 20th century.

Montserrat: Monitoring, training and expansion of on-going project.

The Montserrat Reef Project will support tourism by creating a new and exciting attraction for visitors by building an interactive artificial reef. This reef will be accessible to kayakers, snorkelers, and divers, as well as general beach goers. □□ After we have the initial reef structures built, we will work to save corals that will be destroyed during the necessary building of Little Bay, Montserrat. With the help of scientists we will take coral cuttings from live corals and transplant them onto our new artificial reef. □□ By doing this, and by the general design of the reef structure its self, we will enhance local fisheries by creating an ideal environment for fish nurseries which will help to increase local fish populations. □□□□ Steps of the Project: □ Montserrat Reef Project will be using a scientifically tested system called Reef Balls. Reef Balls are artificial reef modules placed in the ocean to form reef habitat. The project will be completed within a year and its benefits will be immediate for Montserrat's ecosystem. The following is the process the Montserrat Reef Project will take to build the new reef:

Turks and Caicos/Pine Key:**The Reef Ball Project****Protecting the Fresh Water Supply on Pine Cay**

The Meridian Club and the Pine Cay Owners successfully implemented a reef ball project in late-2012. The new artificial reef at Pine Cay, Turks and Caicos, has become a unique and favorite snorkeling and diving destination for guests.

Coral reefs are fragile ecosystems and easily fall prey to global warming, harmful fishing practices and natural weather patterns. In this particular case, the need to create an artificial reef arose when a nearby resort development opened two pathways through the barrier reef in the waters surrounding Pine Cay in order to create passage for construction materials delivery. These dual gaps within the reef structure compromised the water flow between the islands.

The newly-opened pathways diverted high levels of water towards Pine Cay. Within months, the onslaught of saltwater to Pine Cay began to threaten the natural freshwater supply on the island by steadily increasing salinity levels. And, if the holes in the proverbial dam were not plugged soon, the fragile water lens on the island would be devastatingly compromised.

The owners association on Pine Cay undertook the costs and responsibility to re-create the reef by deploying concrete balls in both affected areas. The balls, approximately 5 feet in diameter, are made from a mixture of cement, pea rocks, sand and water and are hospitable to coral growth; the molds are grooved with small holes which provide ideal shelter and habitat for smaller fish and marine life.

Weighing almost 500 lbs each, the 200 reef balls were deployed in key areas to stem the destructive pathway of the new water flows. Creating the artificial reef was a slow and laborious process; a balloon was inflated inside each ball allowing it to float, and then the

ball was carefully towed to the drop off location. Marine engineers positioned each ball over the deployment area and the balloon was then slowly deflated. As the reef ball began to sink to its final resting place in the approximately 6ft of water, engineers continued to fine-tune its position. The final reef ball was dropped in September 2012.

Now, only a few months later, the proactive actions of the Pine Cay owners association have been rewarded with restored fresh water levels, thriving artificial reefs that are ideal for snorkelers and divers, and a thoughtful restoration of a fragile ecosystem.

Nature is easier forgiven for cutting a destructive swath through the fragile coral reefs, but it's harder to understand the motivation of those who put profit before protection. Pine Cay has a delicate ecosystem nurtured by the steady patterns of the natural world around it and the owners of this private island retreat in the Turks and Caicos archipelago take the stewardship of this delicate balance seriously.

The reef ball project has been a triumphant success for Pine Cay thanks to the vigilance and desire of the homeowners to protect what nature has worked so hard to create. The freshly restored ecosystem provides wonderful snorkeling and diving adventures for guests at this private island getaway in the Turks and Caicos Islands.

Bahamas:

BREEF: Reef Ball Foundation is partnering with the Bahamas Reef Environmental Education Foundation to create a snorkel and dive reef with educational components. RBF staff meet with BREEF for project planning and site visits.

On its 20th anniversary, BREEF is excited to announce the launch of its Coral Reef Sculpture Garden, in memory of its founder, Sir Nicholas Nuttall. We are extremely fortunate to have working on this project renowned sculptor, Jason deCaires Taylor, who will be collaborating with Bahamian artists, Andret John and Willicey Tynes, in conjunction with the Reef Ball Foundation. BREEF looks forward to the involvement of the wider community in this exciting project and, in particular, with students around the islands."

Bahamar: RBF staff met with Bahmar staff for tour and site visit for potential project in Nassau, Bahamas.

Paradise Cove: Paradise Cove Beach Resort, located at the West end of Grand Bahama, decided to take the lead in environmental stewardship by implementing actions to drastically improve the quality of the surrounding Bahamian waters. To achieve this, ES Caribbean recommended the usage of Reef Balls, a state-of-the-art designed reef or hollow domed reef units. Just about 300 Reef Balls are currently being built at Paradise Cove and they will be deployed early 2014 during a dedication ceremony. This means a potential increase of **over 125,000 Lbs. of biomass per year that will be added to the environment, benefiting areas from West End to Eight Mile Rock**

Sarasota Bay Estuary Program: Oyster habitat restoration project that includes monitoring and research with various partners. Continuation of our projects with

SBEP. SBEP is an intergovernmental partnership dedicated to restoring and protecting Sarasota Bay. Our partners include Sarasota and Manatee counties; cities of Sarasota and Bradenton; Town of Longboat Key; Southwest Florida Water Management District; Florida Department of Environmental Protection; and the U.S. Environmental Protection Agency. This project includes a grant from Florida Fish & Wildlife.

Arizona: Project with the state government to create fresh water habitat. Reef Balls are the Arizona chapter's answer to the state's lack of habitat in its fisheries. Made of 3/4 yard of concrete, a Reef Ball looks like a half-sphere of Swiss cheese, according to Chris Cantrell, AGF fishery manager. He added that ecosystems form in and around the balls, which were popularized for marine fisheries. "It's really good habitat that's there for a long time," said Cantrell. "A Reef Ball is thought to take more than 500 years of saltwater."

North Carolina: Project with the Division of Marine Fisheries for habitat restoration in Baufort and Englehard. Project includes, goliaths, ultras, pallets, bayballs and oyster balls.

Bahrain Reef Ball Project- Continuation of our project with Reef Arabia:

Within Bahrain, an array of anthropogenic impacts have left their mark on the integrity and productivity of marine ecosystems with once complex marine habitats now reduced to rubble. During recent decades, extensive areas of benthic habitat have been decimated, not only by intense land reclamation and dredging activities, but also as a result of destructive and illegal fishing practices and natural events (e.g. sea temperature rise).

The government of Bahrain has long experimented with the use of artificial reefs, not only as a tool to offset environmental damage, but also to enhance those subtidal areas which have the potential for increased productivity. Now, under the umbrella of the Public Commission for the Protection of Marine Resources, Environment and Wildlife (PCPMREW), PH Environment Gulf has been commissioned to design, construct, deploy and monitor ten artificial reefs (2620 artificial reef units in total) strategically located within Bahrain's waters. The key objective is to enhance fish stocks within the selected areas, with a view to expanding the project should this initial phase prove successful.

Artificial reef site selection studies commenced in October 2011 via a GIS-based exclusion mapping exercise; this resulted in the initial selection of ten areas within which more intensive field investigations (e.g. drop-down video, SCUBA diver and fisheries surveys) were undertaken. Three of the ten shortlisted areas were selected as artificial reef sites and a desk-based hydrodynamic assessment of reef unit stability undertaken to confirm their suitability. These selected sites were located off the north, east and north-west coasts of mainland Bahrain.

It was decided at the outset that the US Patented Reef Ball™ system would be the mainstay of the artificial reef unit design although indigenous designs which reflect both Arabian architecture and the natural topography of the seabed have been included. The

majority of reef unit types, including all Reef Balls, are constructed in Bahrain at the premises of Reef Arabia using a high strength (50+ MPA) marine-grade concrete mix.

The first artificial reef complex (262 units) was deployed in March 2012 and the target date for deployment of all ten reef complexes is October 2012. Marine environmental monitoring of the reefs will continue for a further year on a quarterly basis; this monitoring will be temporally staggered in accordance with the sequential deployment of the reefs.

Qatar-Continental Shelf/Reef Arabia: Reef Arabia, our partner company in Bahrain has won the contract to supply and deploy over 600 Reef Balls in a range of different sizes in order to create a productive reef as part of the new Doha port and naval base mitigation plan.

The Reef Balls are made in Bahrain and transported by barge to the site in Qatar. Reef Arabia is able to deliver Reef Balls by truck or barge throughout the Gulf or setup production closer to the project site.

Sarasota Bay Estuary Oyster Project: Oyster habitat restoration project that includes monitoring and research with various partners. Continuation of our projects with SBEP. SBEP is an intergovernmental partnership dedicated to restoring and protecting Sarasota Bay. Our partners include Sarasota and Manatee counties; cities of Sarasota and Bradenton; Town of Longboat Key; Southwest Florida Water Management District; Florida Department of Environmental Protection; and the U.S. Environmental Protection Agency. This project includes a grant from Florida Fish & Wildlife.

Educational Projects

The Reef Ball Foundation continues to do many school and community projects throughout the country and world just like this girl scout project using hands on activities to help learn about the importance of the ocean. Projects include and various projects in Florida, Maryland, Virginia, etc.

Barnesville, Poolesville students create habitat for bivalves

Sheltered oyster home will be placed in Chesapeake Bay

By Sylvia Carignan Staff Writer



Photo From Kristen Carter

Fourth-grade students at Barnesville School of Arts and Sciences created a "reef ball" to provide a home for oysters in the Chesapeake Bay. They worked with Poolesville High School students this past fall to fill a plastic mold with an inflatable bladder and a mixture of concrete and cement. Fourth-grade students at Barnesville School of Arts and Sciences created a "reef ball" to provide a home for oysters in the Chesapeake Bay. They worked with Poolesville High School students this fall to fill a ball-shaped plastic mold with an inflatable bladder and a mixture of concrete and cement, according to Kristen Carter, spokeswoman for the Barnesville School.

Once the concrete set and the bladder was removed, the students sent their project to be placed in the Chesapeake Bay, where oysters will live inside the ball, safe from fishermen.

The Barnesville School of Arts and Sciences is a pre-school through eighth-grade program that is not part of Montgomery County Public Schools. The school is located in Dickerson.

Maryland:

Many thanks to Jacqueline Ho of American University in Broadcast Journalism and Public Affairs for filming one of our volunteer reef ball events for her school project.

Each year Maryland's Oyster Restoration Center in Shady Side Maryland (MD's ORC) has a goal to build and set (with oyster larvae) 240 mini-bay reef balls. To date so far with the help of volunteers 217 reef balls are out curing in the parking lot. Things are running ahead of schedule! In April we have another three day volunteer reef ball event where an additional 60 reef balls will be built.

The reef balls just need one more thing before being deployed using CBF's Patricia Campbell later this year, oyster larvae. The oyster larvae used here at MD's ORC is produced by University of Maryland's Horn Point Laboratory in Cambridge, MD. The oyster larvae usually become available the first week of May. In just a few weeks the quiet at MD's Oyster Restoration Center will be replaced with the bustling sound of workers, volunteers, the bobcat (Miss Tina), the crane on abroad Patricia Campbell all buzzing about as the oyster restoration season officially begins.

• If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒ **X**

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868

• If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1)

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

		Enter filer's identifying number, see instructions
Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
	REEF BALL FOUNDATION INC.	65-0785751
	Number, street, and room or suite no. If a P O box, see instructions.	Social security number (SSN)
	890 HILL STREET	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	ATHENS, GA 30606	

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

0 1

Application Is For	Return Code	Application Is For	Return 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 an automatic 3-month extension on a previously filed Form 8868.

KATHY KIRBO

• The books are in the care of **890 HILL STREET - ATHENS, GA 30606**

Telephone No **770-752-0202**

FAX No. ☐

• If the organization does not have an office or place of business in the United States, check this box ☐

• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ☐. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 4 I request an additional 3-month extension of time until **AUGUST 15, 2014**
- 5 For calendar year ☐, or other tax year beginning **OCT 1, 2012**, and ending **SEP 30, 2013**
- 6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
- ☐ Change in accounting period

7 State in detail why you need the extension

THE TAXPAYER IS AWAITING ADDITIONAL THIRD PARTY INFORMATION TO FILE A COMPLETE AND ACCURATE RETURN.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$	0.
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$	0.

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ☐

Title **CPA**

Date ☐

Form **8868** (Rev 1-2013)

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only Part II and check this box ☒ **X**
- Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868
- If you are filing for an **Automatic 3-Month Extension**, complete only Part I (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Enter filer's identifying number, see instructions	
Type or print Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
REEF BALL FOUNDATION INC.	65-0785751
File by the due date for filing your return. See instructions. Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN)
890 HILL STREET	
City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
ATHENS, GA 30606	

Enter the Return code for the return that this application is for (file a separate application for each return) ... 0 1

Application Is For	Return Code	Application Is For	Return 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 an automatic 3-month extension on a previously filed Form 8868.

KATHY KIRBO

- The books are in the care of ► 890 HILL STREET - ATHENS, GA 30606

Telephone No. ► 770-752-0202

FAX No. ►

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

- 4 I request an additional 3-month extension of time until AUGUST 15, 2014.
- 5 For calendar year _____, or other tax year beginning OCT 1, 2012, and ending SEP 30, 2013.
- 6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

- 7 State in detail why you need the extension _____

THE TAXPAYER IS AWAITING ADDITIONAL THIRD PARTY INFORMATION TO FILE A COMPLETE AND ACCURATE RETURN.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$	0.
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$	0.

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ► *Kathy Kirbo* Title ► CPA

Date ► 5/15/2014

Form 8868 (Rev. 1-2013)