Form **990** 

OMB No 1545-0047 2016

Department of the Treasury Internal Revenue Service

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

Do not enter social security numbers on this form as it may be made public.
Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Ā	For	the 2016 ca	alendar year, or tax year beginning Jul 1 , 2016, and ending Jun	. 30	, 2017	
		r if applicable	C Name of organization DURHAM SPORTS COMMISSION		yer identification number	
		Address change		81-	4953773	-
	П	Name change	Number and street (or P O box if mail is not delivered to street address) Room/suite		one number	
	121	nitial return	212 W. MAIN STREET #101	(91	9) 680-8319	
	Н	Final return/termina	Charles and TD attended and TD	<del>                                     </del>	27 000 0022	
	Н	Amended return		G Gross	ecelpts \$ 546,514	L
	Н	Application pen			n for subordinates? Yes	
	'لتا	фричанопрат	i i	subordinates	included? Yes	
ī	Ta	x-exempt state		attach a list. (	see instructions)	_
j		ebsite: ►		exemption nu	ımber ►	
<del>K</del>		m of organizati			State of legal domicile NC	,
Pa		Sumr		<u> </u>	24/C	
1 6	1		scribe the organization's mission or most significant activities  THE ORGANIZATION	WAS ORG	ANIZED FOR THE P	URPOSE
41	'		ARITABLE AND EDUCATIONAL PURPOSES.ITS MISSION IS TO CR			OKTODE
Activities & Governance			L IMPACT BY LEADING THE COMMUNITY'S EFFORTS TO ATTRACT			
Ë	l		TE YOUTH, AMATEUR, COLLEGIATE AND PROFESSIONAL SPORTING			ENTS.
Ş	2		s box I if the organization discontinued its operations or disposed of more than 25%			<b>-</b> -
Ğ	3		of voting members of the governing body (Part VI, line 1a)		3	9
Š	4		of independent voting members of the governing body (Part VI, line 1b)		4	9
iţie	5		nber of individuals employed in calendar year 2016 (Part V, line 2a)		5	0
뜡	5		nber of volunteers (estimate if necessary)		6	0
⋖			ated business taxable income from Form 990-T, line 34		7a   7b	0.
_	<del>-</del>	J Net uniten		Prior Year	<del></del>	
	8	Contributi	ions and grants (Part VIII, line 1h)	TIOI Teal		,378.
Пе	9		service revenue (Part VIII, line 2g)		340	40.
Revenue	10		nt income (Part VIII, column (A), lines 3, 4-and 7d)			96.
æ	11		renue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 19c, and 11e,		-	
	12		enue – add lines 8 through 11 (must equal Part VIII, column (A), line(12)		546	,514.
	13	Grants ar	nd similar amounts paid (Part IX, column (A)/hines 1/3) 2018			,500.
	14		paid to or for members (Part IX, column (A), line 4)			
	15	Salanes,	other compensation, employee benefits (Part IX, column (A), lines 5-10)		89	,315.
Expenses	16	a Professio	onal fundraising fees (Part IX, column (A), line Tie)			
ě			draising expenses (Part IX, column (D), line 25) ► 0.	-		
Δ	17		penses (Part IX, column (A), lines 11a-11d, 11f-24e)			,824.
	18	•	enses Add lines 13-17 (must equal Part IX, column (A), line 25)			
	19		less expenses Subtract line 18 from line 12	-		<u>,639.</u> ,875.
8 8	1	IXCVCITUC		ing of Curre		
\$ £	20	Total ass	ets (Part X, line 16)	ing or curre		,875.
89			ilities (Part X, line 26)			,000.
Net Ass Fund Ba	22		ts or fund balances Subtract line 21 from line 20			,875.
_	irt I		ature Block			,015.
				wledge and he	lief it is true correct, and	
com	plete	Declaration of p	. I declare that I have examined this return, including accompanying schedules and statements, and to the best of my known preparer (other than officer) is based on all information of which preparer has any knowledge	modyo una bo		
			Sman + Dearley	-5	14/18	
Sig	n	Si	ignature of officer	ate /	7	
He			Omar S Beasley Chai	rman o	f the Board	
			ype or print name and title		_	
		Print/T	Type preparer's name Preparer's signature Date	Check	If PTIN	
Pa	id	вs	tephen Huntley, CPA B Stephen Huntley, CPA 05/03/18	self-employ	ed P00530505	, •
	ера					
Use Only Firm's address 348 HARPER AVENUE NW Firm's EIN 56-15						
			LENOIR NC 28645	Phone no	(828) 754-07	77
Ma	y the	IRS discus	s this return with the preparer shown above? (see instructions)		X Yes	No
			ork Reduction Act Notice, see the separate instructions. TEEA0101 11/	16/16	Form 99	0 (2016)

Form	1 990 (201	6) DURHAM SPORT	rs commissi	ON		81-49	53773	Page 2
Par	t III S	tatement of Progra	m Service Ad	complishments			_	
	c	heck if Schedule O conta	ins a response or	note to any line in this Par		<u> </u>	<u> </u>	<u>    </u>
1	Bnefly de	escribe the organization's	mission					
	THE O	RGANIZATION WAS	ORGANIZED	FOR THE PURPOSE				
	OF CH	ARITABLE AND ED	UCATIONAL	PURPOSES.ITS MIS	SION IS TO CREAT	E ECONOMI	C_AND_	
	See For	n 990, Page 2, Part III, Li	ne 1 (continued)					
2	Did the o	rganization undertake an	y significant progr	am services during the year	r which were not listed on	the pnor		
	Form 99	or 990-EZ?					. Yes	X No
	If 'Yes,' d	escribe these new service	es on Schedule C	)			_	
3	Did the o	rganization cease conduc	cting, or make sig	nificant changes in how it c	onducts, any program serv	rices?	. Yes	X No
	If 'Yes,' d	escribe these changes or	n Schedule O	-	•		_	_
4	Describe Section 5	the organization's progra 501(c)(3) and 501(c)(4) or nue, if any, for each progr	m service accom	plishments for each of its the equired to report the amour	ree largest program servions tof grants and allocations	es, as measure to others, the to	ed by expense otal expenses	es '
	and reve	nac, ii ariy, ior caari progi	ani service repor	100				
	(Code	) (Expenses	\$ 400	639. including grants of	\$ 0.	) (Revenue	\$ 54	6,514.)
4 8		<del></del>		<del></del>	۶0.	_) (Revenue	۶ <u>54</u>	6,514.)
				FOR THE PURPOSE	COTON TO MO ODER			
			_ <b>-</b>	PURPOSES.IT'S MI				
	~ _			OMMUNITY'S EFFOR		OPPORT AN	*D	
				IATE, PROFESSION		<b>-</b>		
			<i></i> _	ITURES WERE RELA				
				ERVICES RELATED	TO PROMOTION OF	DURHAM		
	AS A	DESTINATION_FOR	_SPORTING_	EVENTS.				- <b>-</b>
			<b>-</b> - <b>-</b>					
			<b>-</b>					
4 t	(Code	) (Expenses	\$	including grants of	\$	) (Revenue	\$	)
			<b>-</b>				~ <b></b> -	
			<b></b>					_ <b></b>
						<b>-</b>		
							~ <b>-</b>	
	- <b>-</b>			<b>-</b>				
				· <del>-</del>		<b>-</b> -		
						<del>-</del>		
			<del>-</del>					
40	(Code	) (Expenses	Ś	including grants of	Ś	) (Revenue	Ś	
•	. (5545		Ť ———		Ť	_ / (	*	
	- <b>-</b>		<del></del>					
				·				<b></b>
			- <i>-</i>					
				·	. <b></b>			
					<b>-</b>		<b>-</b> -	
			~ <b></b> ~					
				. <b></b>			_ <b></b>	
4 0	d Other pro	ogram services (Describe						
	(Expense	es \$	ıncludın	g grants of \$	) (Revenue	\$		)
4 6	Total pro	gram service expenses	<b>&gt;</b>	403,639.				

81-4953773

Form 990 (2016) DURHAM SPORTS COMMISSION

Part IV Checklist of Required Schedules

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

BAA

Form 990 (2016)

Part IV Checklist of Required Schedules (continued) Yes No Х 20a 20a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H . . b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return? . 20b Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II . . . . . . X Х 22 Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current 23 and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Х 23 Х b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . . . 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease 24c d Did the organization act as an 'on behalf of issuer for bonds outstanding at any time during the year? . 24d 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I......... Χ 25a b is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete X 25b Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? X 26 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 27 Х of any of these persons? If 'Yes,' complete Schedule L, Part III . . . . . . . . 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) Х a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV 28a b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Х 28b Х 28c Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M . . . . . . X 29 30 30 Х  $\overline{\mathbf{x}}$ Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I... 31 32 Х 32 Х 33 Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, Х 34 X 35a 35b Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related 36 Х organization? If 'Yes,' complete Schedule R, Part V, line 2 . . 37 Х 37 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Х 38

13a

Х

13 b

13 c

#### Form 990 (2016) DURHAM SPORTS COMMISSION 81-4953773 Page 5 Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V . . . . . . . . . Yes No 1 a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable . . 0 b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable . . . . . . . . . 0 c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1 c Х 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 . . . . X b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2 b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3 a Did the organization have unrelated business gross income of \$1,000 or more during the year? . . . Х **b** If 'Yes,' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O. . . . . . . 3 b 4 a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? . . . Х **4** a b If 'Yes,' enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) Х 5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . . . . . 5 a X b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? . . . 5 b c If Yes, to line 5a or 5b, did the organization file Form 8886-T? . . . . . . . . . . . . . . . . 5 C 6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization Х solicit any contributions that were not tax deductible as chantable contributions? . . . . . . 6 a b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were 6 b 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 Х 7 a services provided to the payor?.............. b If 'Yes,' did the organization notify the donor of the value of the goods or services provided? . . . . . 7 b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Х 7 c X e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?... 7 e Х 7 f f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?... g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 7 g h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a 7 h Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring 8 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? . . . . . . . . . . . 9 a b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?..... 9 b 10 Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12. . . . . . . . . . . . . b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . . . . . 10 b 11 Section 501(c)(12) organizations. Enter 11 a b Gross income from other sources (Do not net amounts due or paid to other sources 11 b 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

14a Did the organization receive any payments for indoor tanning services during the tax year? . . . . . . .

**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 . . . . . . . . . . . . . . . . .

Form	990 (2016) DURHAM SPORTS COMMISSION 81-4953773		P	age 6
Par	a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes	v, ån n	d for	
	Schedule O. See instructions Check if Schedule O contains a response or note to any line in this Part VI			তা
Sec	tion A. Governing Body and Management	<del>· · · ·</del>	<del></del>	اثات.
	don At Governing Dody and Management		Yes	No
1 a	Enter the number of voting members of the governing body at the end of the tax year			
_	, ,			
	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		$\frac{1}{x}$
_				<del>  ^</del> -
	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3	X	ļ
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		v
	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
_	Did the organization become aware during the year of a significant diversion of the organization's assets /	6		$\frac{\hat{x}}{x}$
6	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more			<del>- ^-</del>
/ a	members of the governing body?	7 a		x
	Are any governance decisions of the organization reserved to (or subject to approval by) members,	≕		<del></del> -
	stockholders, or persons other than the governing body?	7 b		Х
	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8 a	X	L
b	Each committee with authority to act on behalf of the governing body?	8 b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O	9		<u> </u>
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C		
40-	Did the organization have local chapters, branches, or affiliates?	40.5	Yes	No
		10 a		X
	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?	10 b		
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11 a	X	<u> </u>
	Describe in Schedule O the process, if any, used by the organization to review this Form 990			L
	Did the organization have a written conflict of interest policy? If 'No,' go to line 13	12a	X	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12 b	х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	 [
	Other officers or key employees of the organization	15 b	Х	
	If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions)			
16 a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			<u>_</u>
	taxable entity during the year?	16 a		X
b	If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the	40.		
800	organization's exempt status with respect to such arrangements?tion C. Disclosure	16 b		
	List the states with which a copy of this Form 990 is required to be filed >			
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) a for public inspection. Indicate how you made these available. Check all that apply	vailat	 le	
	Own website Another's website X 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 the public during the tax year.	e to		

Shelly Green

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

27701

Form 990 (2016)	ULIDITY	CDODTC	COMMISSION

81-4953773

Page 7

(2)	Compensation of Officer							
	Companestion of Officer	e Diractare	Iriietage	KAV Emni	AVAGE Highe	set Componestad	Employage	200
IIISO KREAKIEK 🗸	Joinpensation of Officer	3, DIIECTORS,	, IIIUSLEES,	LICA FILIDI	UYCCO. HIIUHC	331 VUIIIDEIISALEU	<b>  </b>	anu
,	ا کا داد داد داد داد داد داد داد داد داد	•	•		-, - , , ,			
	ndependent Contractors	•						

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

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

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

Check this box if neither the organization nor a	ny related organi	zatio	n co	mpe (C)		ted a	ny c	current officer, dire	ctor, or trustee	<del></del>
(A) Name and Title	(B) Average hours per	18	both din	do no box, u an of ector/	t che inless ficer a truste	e)		(D)  Reportable compensation from the grounization	(E) Reportable compensation from	(F) Estmated amount of other compensation
	week (list any hours for related organiza- tions below dotted ine)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	from the organization and related organizations
(1) OMAR BEASLEY CHAIR	1.00			х	_			0.	0.	0.
(2) GEORGE HABEL VICE CHAIR	1.00			х				0.	0.	0.
(3) TERRENCE HOLT SEC/TREASURER	1.00			х				0.	0.	0.
(4) DAN HILL DIRECTOR	1.00	х						0.	0.	0.
(5) JOHN (TOMMY) HUNT DIRECTOR	1.00	х						0.	0.	0.
(6) CHRIS KENNEDY DIRECTOR	1.00	Х						0.	0.	0.
	1.00	х						0.	0.	0.
(8) DWIGHT PERRY DIRECTOR	1.00	х						0.	0.	0.
(9) DESMOND SCOTT DIRECTOR	1.00	х						0.	0.	0.
(10)										
(11)										
(12)										
(13)										
(14)										
BAA	TEEA0	107	11/18	/1R	_		_		·	Form 990 (2016)

Form 990 (2016) DURHAM SPORTS COMMISSIO				_					81-4953773			ge <b>8</b>
Part VII Section A. Officers, Directors, Tru	(B)	Key T	En	nplo ()		es,	and	d Highest Con	npensated Empl	oyees	conti	inued)
(A) Name and title	Average hours per week	offi	Position (do not check more the box, unless person is officer and a director		s both or/trusto	an ee)	(D)  Reportable compensation from the organization	(E)  Reportable compensation from related organizations	(F) Estimate amount of compensa			
	(list any hours for related organiza - tions below dotted line)	or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	ormer	(W-2/1099-MISC)	(W-2/1099-MISC)	fri orga and	om the anization I related anization	<b>1</b>
(15)												
(16)								,				
(17)												
(18)										_		
(19)												
(20)												
(21)								<u> </u>				
(22)												
(23)												
(24)												
(25)												
1 b Sub-total					٠.		<b>•</b>	0.	0.			0.
c Total from continuation sheets to Part VII, Section d Total (add lines 1b and 1c)							▶	0.	0.		<del></del>	0,
2 Total number of individuals (including but not limited from the organization ►	d to those	listed	abo	ove)	who	rece	eive	d more than \$100,	000 of reportable com	pensa	tion	
3 Did the organization list any former officer, director											Yes	No
on line 1a? If 'Yes,' complete Schedule J for such in  4 For any individual listed on line 1a, is the sum of rej	nortable co	omoe	nsat	tion	and	othe	. coi	mpensation from		3		X
the organization and related organizations greater t			٠.	٠.	٠.	• • •	•			4		Х
5 Did any person listed on line 1a receive or accrue of for services rendered to the organization? If Yes, of Section B. Independent Contractors	ompensat complete S	ion tr	om a	any <i>J for</i>	unre suc	h per	org son	janization or individ	iuai 	5		Х
Complete this table for your five highest compensation from the organization. Report compensation.	ed indepe	nden r the	t col	ntrac inda	ctors r yea	that ar en	reci ding	eived more than \$ with or within the	100,000 of organization's tax yea	ır		
(A) Name and business address  (B) Description of services  C									Compe	C) ensation	n	
			_	_		_	_					
2 Total number of independent contractors (including	but not lin	nited	to th	iose	liste	d ab	ove	) who received mo	re than			
\$100,000 of compensation from the organization		TEEA	1400	4444				<del></del>		Form	000 /	2016)

		Makenese - CB	_					
Par	VII	Statement of Revenue Check if Schedule O contains a r	aenan	se or note to any line	e in this Dart VIII			
		Official is deficitle of contains a f	езроп	se of fible to any time	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D)  Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants ice Revenue and Other Similar Amounts	b c d e f			221,339. 325,039. 325,039. Business Code	546,378.			
Program Service Revenue	g	All other program service revenue  Total. Add lines 2a-2f	· · · · ·		40.	40.	0.	0.
   	4 5 6a b	Investment income (including divide other similar amounts)	npt bo	nd proceeds 🗲	96.	96.	0,	0.
	d 7a b	Rental income or (loss)	lies	(ii) Other				
Other Revenue	8 a b c 9 a b	Gross income from fundraising ever (not including. \$ of contributions reported on line 1c) See Part IV, line 18 Less direct expenses Net income or (loss) from fundraisin Gross income from gaming activities See Part IV, line 19 Less direct expenses Net income or (loss) from gaming ar	ntsab ng ever	nts · · · · · · · ·				

e Total. Add lines 11a-11d . . . 136 0. 0. BAA TEEA0109 11/16/18 Form 990 (2016)

Business Code

c Net income or (loss) from sales of inventory . . . . . . . ▶

d All other revenue · · · ·

# Form 990 (2016) DURHAM SPORTS COMMISSION 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 or note to any line in this Part IX									
	not include amounts reported on lines 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 domestic organizations and domestic governments See Part IV, line 21	71,500.	71,500.						
2	Grants and other assistance to domestic individuals See Part IV, line 22								
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16								
4 5	Benefits paid to or for members								
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).								
7	Other salanes and wages	89,315.	89,315.	0.	0.				
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).								
9	Other employee benefits		0.	0.	0.				
10	Payroll taxes								
11	Fees for services (non-employees)								
а	Management	34,268.	0.	34,268.	0.				
b	Legal								
c	Accounting								
d	Lobbying								
е	Professional fundraising services. See Part IV, line 17				<del> </del>				
	Investment management fees								
g	Other. (If line 11g amount exceeds 10% of line 25, column								
	(A) amount, list line 11g expenses on Schedule O.)	<del></del>			<del></del>				
	Advertising and promotion	111,971.	111,971.	0.	0.				
13	Office expenses								
14	Information technology								
15	Royalties								
16	Occupancy	7,028.	7,028.	0.	0.				
17	Travel			<del> </del>					
18	Payments of travel or entertainment expenses for any federal, state, or local public officials								
19	Conferences, conventions, and meetings				· · · · · · · · · · · · · · · · · · ·				
20	Interest				<del></del>				
21	Payments to affiliates								
22	Depreciation, depletion, and amortization				·				
23	Insurance								
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				i				
8	SALES & SERVICES	27,241.	22,741.	4,500.	0.				
Ŀ	ADMIN EXPENDITURES	62.244	38,118.	24,126.	0.				
C	Supplies	72.	Q.	72.	0.				
c	. =								
e	All other expenses								
25	Total functional expenses. Add lines 1 through 24e	403,639.	340,673.	62,966.	0.				
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here Infollowing SOP 98-2 (ASC 958-720)								

P	art Y	Balance	Sheet	

عــــــ		Check if Schedule O contains a response or note to any line in this Part X			<u>.</u>
			(A) Beginning of year		(B) End of year
	1	Cash — non-interest-bearing		1	187,875.
	2	Savings and temporary cash investments	<del></del>	2	
- }	3	Pledges and grants receivable, net		3	
ı	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		6	
2	7	Notes and loans receivable, net		7	
Assets	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			
	b	Less accumulated depreciation		10c	
ļ	11	Investments – publicly traded secunties		11	
	12	Investments – other securities See Part IV, line 11		12	
l	13	investments – program-related See Part IV, line 11		13	
l	14	Intangible assets		14	
	15	Other assets See Part IV, line 11		15	<del></del>
	16	Total assets. Add lines 1 through 15 (must equal line 34)	0.	16	107.075
$\dashv$	17	Accounts payable and accrued expenses		17	187,875.
	18	Grants payable		18	45,000.
	19	Deferred revenue		19	
-	20	Tax-exempt bond liabilities		20	
ø	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
Liabilities	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	
<b>⊐</b> ∤	23	Secured mortgages and notes payable to unrelated third parties		23	
ļ	24	Unsecured notes and loans payable to unrelated third parties		24	<del></del>
	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	<del></del>
	26	Total liabilities. Add lines 17 through 25	0.	26	45,000.
Ses		Organizations that follow SFAS 117 (ASC 958), check here ► X and complete lines 27 through 29, and lines 33 and 34.			
Ĕ	27	Unrestricted net assets		27	142,875.
ğ	28	Temporanly restricted net assets		28	
Ā	29	Permanently restricted net assets		29	
Net Assets or Fund Balan		Organizations that do not follow SFAS 117 (ASC 958), check here ► ☐ and complete lines 30 through 34.	<del></del>		
8	30	Capital stock or trust principal, or current funds		30	<del></del>
3	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
AS	32	Retained earnings, endowment, accumulated income, or other funds		32	
e	33	Total net assets or fund balances	0.	33	142,875.
Z	34	Total liabilities and net assets/fund balances	0.	34	187,875.
					10/,0/5.

BAA

Form 990 (2016)

Tom 990 (2010) DURHAM SPORTS COMMISSION	<u></u>	4903113	<u></u>		ige iz
Part XI Reconciliation of Net Assets			•		
Check if Schedule O contains a response or note to any line in this Part XI	<u> </u>		<u></u>	. <u></u>	$oldsymbol{\cdot}$
1 Total revenue (must equal Part VIII, column (A), line 12)		1	5	46,5	514.
2 Total expenses (must equal Part IX, column (A), line 25)		2	4	03,6	539.
3 Revenue less expenses Subtract line 2 from line 1		3	1	42,8	375.
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))		4			
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			
10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33			-		
column (B))		10	1	42,8	<u> 375.</u>
Part XII Financial Statements and Reporting					
Check if Schedule O contains a response or note to any line in this Part XII	<u></u>	<u> </u>		<u></u>	·   ]
				Yes	No
1 Accounting method used to prepare the Form 990 Cash X Accrual Other			1 1		
If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O					
2 a Were the organization's financial statements compiled or reviewed by an independent accountant	?		2 a		Х
If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled separate basis, consolidated basis, or both'  Separate basis Consolidated basis Both consolidated and separate basis	l or reviewed on a				
b Were the organization's financial statements audited by an independent accountant?			2 b	Х	ļ
			20	_^	<del> </del>
If 'Yes,' check a box below to indicate whether the financial statements for the year were audited c basis, consolidated basis, or both	in a separate				
X Separate basis Consolidated basis Both consolidated and separate basis					ł
c If Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for ov	ersight of the audi	t.			
review, or compilation of its financial statements and selection of an independent accountant?			2 c	_X	L
If the organization changed either its oversight process or selection process during the tax year, e. in Schedule O	•				
3 a As a result of a federal award, was the organization required to undergo an audit or audits as set f Audit Act and OMB Circular A-133?	orth in the Single		3 a		х
b if 'Yes,' did the organization undergo the required audit or audits? If the organization did not under	rgo the required ai	udit			l
or audits, explain why in Schedule O and describe any steps taken to undergo such audits	<u> </u>	· • • • •	3 b		
BAA			Form	990 (	2016)

### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service **Public Charity Status and Public Support** 

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

► Attach to Form 990 or Form 990-EZ.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2016

Open to Public Inspection

Name of the organization Employer Identification number DURHAM SPORTS COMMISSION 81-4953773 Part | Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is (For lines 1 through 12, 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 (Form 990 or 990-EZ)) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(liii) 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), 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) X A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 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) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 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 in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. b | Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization g Provide the following information about the supported organization(s) (I) Name of supported organization (iii) Type of organization (described on lines 1-10 above (see instructions)) (Iv) Is the organization listed in your governing document? (v) Amount of monetary (vi) Amount of other support (see instructions) Yes (B) (C) (D) (E)

# 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)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year nning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	0.	0.	0.	0.	221,315.	221,315.
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					325,039.	325,039.
4	Total. Add lines 1 through 3	0.	0.	0.	0.	546,354.	546,354.
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						546,354.
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year nning in) ►	(a) 2012	<b>(b)</b> 2013	(c) 2014	( <b>d)</b> 2015	(e) 2016	(f) Total
7	Amounts from line 4	0.	0.	0.	0.	546,354.	546,354.
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 VI)						
	Total support. Add lines 7 through 10						546,354.
12	Gross receipts from related activiti	es, etc (see instru	ctions)			12	<u> </u>
13	First five years. If the Form 990 is organization, check this box and s	s for the organization top here	on's first, second, th	nird, fourth, or fifth	tax year as a secti	on 501(c)(3)	<b>&gt;</b> 🗓
Sec	tion C. Computation of Pu	blic Support P	ercentage				
	Public support percentage for 201						%_
15	Public support percentage from 20	015 Schedule A, Pa	irt II, line 14	· · · · · · · · · · · ·		15	%_
16a	33-1/3% support test-2016. If the and stop here. The organization of	ne organization did qualifies as a public	not check the box ly supported organ	on line 13, and line ization	e 14 is 33-1/3% or	more, check this be	ox ▶ []
b	33-1/3% support test—2015. If the and stop here. The organization of	e organization did i qualifies as a public	not check a box on cly supported organ	line 13 or 16a, and ization	d line 15 is 33-1/39	6 or more, check th	nis box ▶
17a	10%-facts-and-circumstances te or more, and if the organization method organization meets the 'facts-a	est—2016. If the orgets the 'facts-and- and-circumstances'	ganization did not c circumstances' tes test The organizat	heck a box on line t, check this box a tion qualifies as a	e 13, 16a, or 16b, a nd <b>stop here.</b> Exp publicly supported	nd line 14 is 10% lain in Part VI how organization	▶ 📋
	10%-facts-and-circumstances to or more, and if the organization moorganization meets the 'facts-and-	eets the 'facts-and- circumstances' test	circumstances' test The organization	t, check this box a qualifies as a publ	nd <b>stop here.</b> Exp licly supported orga	lain in Part VI how anization	the ▶ □
18	Private foundation. If the organiz	ation did not check	a box on line 13, 1	6a, 16b, 17a, or 1	7b, check this box	and see instruction	ns ▶ ∐

	dule A (Form 990 or 990-EZ) 2016		SPORTS COMM			81-4953773	Page 3
Par	t III Support Schedule for	Organizatio	ns Described	in Section 509	(a)(2)		
	(Complete only if you checke fails to qualify under the tests				ed to qualify under	Part II If the organi	zation
Sec	tion A. Public Support	listed below, pil	ease complete Fai				
	dar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1		(4) 2012	(0) 2010	(0) 2014	(4) 2013	(6) 2010	() 199
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						
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						
-	facilities furnished by a governmental unit to the organization without charge						
	Amounts included on lines 1, 2, and 3 received from disqualified persons						
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			A Part of the second se			
c	Add lines 7a and 7b		ľ				
8	Public support. (Subtract line 7c from line 6)						
Sec	tion B. Total Support		#				
Calen	dar year (or fiscal year beginning in) ▶ 📗	(a) 2012	,/ (b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
_	Amounts from line 6		<u> </u>		<u></u>		
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
	acquired after June 30, 1975	<u>′</u>	<b></b>	<del> </del>	<u> </u>	<b></b>	
	Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12)						
14	First five years. If the Form 990 is organization, check this box and st	for the organiza	tion's first, second,	third, fourth, or fift	h tax year as a sec	tion 501(c)(3)	▶ 🖸
Sec	tion C. Computation of Pub	lic Support	Percentage				
15	Public support percentage for 2016	(line 8, column	(f) divided by line 1				ક
16	Public support percentage from 20				<u> </u>	16	ક
Sec	tion D. Computation of Inve						
17	Investment income percentage for	•		•	• •	<b>├</b> ──→	<del>-</del> <del>-</del> 8
18	Investment income percentage from	n 2015 Schedule	e A, Part III, line 17			<u>1</u> 8 ]	<u> </u>

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-2015. 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 . . .

19a 33-1/3% support tests-2016. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B If you checked 12b of Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V)

360	tion A. All Supporting Organizations		<u> </u>	T
		Г	Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents?  If 'No,' describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designated by class or purpose.	1		
	the designation. If historic and continuing relationship, explain	<del>                                   </del>	<u> </u>	
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in <b>Part VI</b> how the organization determined that the supported organization was		ļ	
	described in section 509(a)(1) or (2)	2	<b> </b>	<del>  -</del> -
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below	3a		
t	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in Part VI when and how the organization made the determination	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in <b>Part VI</b> what controls the organization put in place to ensure such use	3c		
4a	Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 12a or 12b in Part I, answer (b) and (c) below	4a		
t	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes	4c		
5 <i>a</i>	a Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)	5a		
t	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of			
	the filing organization's supported organizations? If 'Yes,' provide detail in Part VI.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with			
_	regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ)	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ)	8		
9 <i>a</i>	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))?	-		
	If 'Yes,' provide detail in Part VI	9a	}{	
t	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in Part VI	9b		
c	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in Part VI	9c	<del>  </del>	
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations)? If 'Yes,' answer 10b below	10a	-	

10b

b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)

Sche	edule A (Form 990 or 990-EZ) 2016 DURHAM SPORTS COMMISSION 8:	1-4953773	F	age 5
	rt IV Supporting Organizations (continued)	. 4000110		-9-
<u>. w.</u>	is to perfect the second secon		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
•	a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
ı	b A family member of a person described in (a) above?	11b		
	c A 35% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI.	11c	,	
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appor elect at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activitie if the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year	e <i>in</i>		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such			
	benefit carned out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization	2	1	
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trust	tees		ļ
	of each of the organization's supported organization(s)? If 'No,' describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)	he 1		
Sec	etion D. All Type III Supporting Organizations	<del></del>	Ь	L
<u> </u>	tion B. An Type in Supporting Organizations		Yes	No
		[	1.03	
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		ļ
	organization's governing documents in enection the date of notineation, to the extent not previously provided.	<del></del>		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played			
	in this regard	3		į
Sec	tion E. Type III Functionally Integrated Supporting Organizations	<u>,                                      </u>		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in	nstructions).	_	
;	The organization satisfied the Activities Test. Complete line 2 below			
ı	The organization is the parent of each of its supported organizations. Complete line 3 below			
	The organization supported a governmental entity. Describe in Part VI how you supported a government entity	(see instructions)		
2	Activities Test Answer (a) and (b) below.		Yes	No
;	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the			
	supported organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those suppo organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted	s		
	substantially all of its activities.		<u> </u>	<u> </u>
I	b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the	or		
	organization's involvement	2b		

3 Parent of Supported Organizations Answer (a) and (b) below.

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *Provide details in Part VI.* 

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard

**3**a

Sche	edule A (Form 990 or 990-EZ) 2016 DURHAM SPORTS COMMISSION		81-49	953773 Page 6
Par 1	Type III Non-Functionally Integrated 509(a)(3) Supporting Or  Check here if the organization satisfied the Integral Part Test as a qualifying trust or instructions. All other Type III non-functionally integrated supporting organizations		<del> </del>	/I) See gh E
Sec	tion A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sec	tion B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)			
	Average monthly value of securities	1 a		
	Average monthly cash balances	1 b		
	Fair market value of other non-exempt-use assets	1 c		
	I Total (add lines 1a, 1b, and 1c)	1 d	! 	<u> </u>
•	Discount claimed for blockage or other factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		<u></u>
6	Multiply line 5 by 035	6		
7	Recovenes of prior-year distributions	7	L	
8	Minimum Asset Amount (add line 7 to line 6)	8		

### Section C - Distributable Amount **Current Year** 1 Adjusted net income for prior year (from Section A, line 8, Column A) 1 2 2 Enter 85% of line 1 3 Minimum asset amount for prior year (from Section B, line 8, Column A) 3 4

5

**Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions)

BAA

Schedule A (Form 990 or 990-EZ) 2016

4 Enter greater of line 2 or line 3

5 Income tax imposed in prior year

Par	t v   Type III Non-Functionally integrated 509(a)(5) St	ipporting Organiza	ations (continuea)	
Sec	tion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt purpos	ses		
2	Amounts paid to perform activity that directly furthers exempt purposes in excess of income from activity	of supported organization	ons,	
3	Administrative expenses paid to accomplish exempt purposes of suppo	orted organizations	· · · · · · · · · · · · · · · · · · ·	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI) See instructions			
7	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the organization Part VI) See instructions	tion is responsive (provi	de details	
9	Distributable amount for 2016 from Section C, line 6	- · · ·		
10	Line 8 amount divided by Line 9 amount			
Sec	tion E - Distribution Allocations (see instructions)	(I) Excess Distributions	(ii) Underdistributions Pre-2016	(iil) Distributable Amount for 2016
_1_	Distributable amount for 2016 from Section C, line 6			<u> </u>
2	Underdistributions, if any, for years prior to 2016 (reasonable cause required — explain in Part VI). See instructions			
_3	Excess distributions carryover, if any, to 2016			
a				
b	<del>\</del>			
С	From 2013			
d	From 2014	<u> </u>	<u> </u>	
- 6	From 2015			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2016 distributable amount			
i	Carryover from 2011 not applied (see instructions)	1		
	Remainder Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2016 from Section D, line 7 \$			
а	Applied to underdistributions of prior years			
b	Applied to 2016 distributable amount			
С	Remainder Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2016, if any Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions			
6	Remaining underdistributions for 2016 Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7	Excess distributions carryover to 2017. Add lines 3j and 4c			
	Breakdown of line 7			
a	<del></del>	t	<del> </del>	<del> </del>
	Excess from 2013	<del> </del>	<del> </del>	
c	Excess from 2014			
	Excess from 2015			
	Excess from 2016	<del> </del>	1	<del>                                     </del>
	EXCOSS HOLLES TO	<del>'</del>	<del></del>	<del></del>

BAA

Schedule A (Form 990 or 990-EZ) 2016

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

# SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Financial Statements

Complete if the organization answered 'Yes' on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2016

Open to Public Inspection
Employer Identification number

	DURHAM SPORTS COMMISSION		81-4953773	
Par	Organizations Maintaining Donor Advised Funds or Other Similar Funds of Complete if the organization answered 'Yes' on Form 990, Part IV, line 6.			
	(a) Donor advised funds	(b) F	unds and other acco	unts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of 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 are the organization's property, subject to the organization's exclusive legal control?	funds	· · · · TYes	No
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be us for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose compermissible private benefit?	sed only nfeming	· · · · · Tyes	□ No
Par	Conservation Easements. Complete if the organization answered 'Yes' on 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)	toncally	important land area	
	Protection of natural habitat Preservation of a certain	rtified his	storic structure	
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a last day of the tax year			
	<u>L</u>	_   н	leld at the End of th	e Tax Year
		2 a		
t	Total acreage restricted by conservation easements	2 b		
C	: Number of conservation easements on a certified historic structure included in (a)	2 c		
c	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2 d		
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the of tax year ▶	organizat	tion during the	
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 viol and enforcement of the conservation easements it holds?		Yes	No
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing consenses	vation e	asements during the	year
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation	n easen	nents during the year	r
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h) and section 170(h)(4)(B)(ii)?	)(4)(B)(ı	) []Yes	No
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expense sinclude, if applicable, the text of the footnote to the organization's financial statements that describes the conservation easements.	statemer organiz	nt, and balance shee cation's accounting fo	t, and or
Par		er Sin	nilar Assets.	
1 8	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue stateme art, historical treasures, or other similar assets held for public exhibition, education, or research in further in Part XIII, the text of the footnote to its financial statements that describes these items	ent and trance of	balance sheet works f public service, prov	of ide,
t	o If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement a historical treasures, or other similar assets held for public exhibition, education, or research in furtherance following amounts relating to these items	e of put	olic service, provide i	art, the
	(i) Revenue included on Form 990, Part VIII, line 1			
	(ii) Assets included in Form 990, Part X			
	If the organization received or held works of art, historical treasures, or other similar assets for financial gamounts required to be reported under SFAS 116 (ASC 958) relating to these items		•	
	a Revenue included on Form 990, Part VIII, line 1		▶\$	
	Assets included in Form 990. Part Y		~ ¢	= -

Schedule <b>D</b> (Form 990) 2016 DURHA	AM SPORTS CO	MMTCCTON		81-495	53773 Page 2
Part III Organizations Mainta			orical Treasures, o		
Using the organization's acquisition items (check all that apply)					
a Public exhibition		d Loan	or exchange programs		
b Scholarly research		e Other			
c Preservation for future general	tions				
4 Provide a description of the organic Part XIII		and explain how the	ey further the organization	on's exempt purpose in	
5 During the year, did the organization to be sold to raise funds rather than	n to be maintained a	is part of the organ	ization's collection?		Yes No
Part IV   Escrow and Custodia line 9, or reported an a	I Arrangements	s. Complete if t	he organization ans	wered 'Yes' on Form	ກ 990, Part IV,
1 a Is the organization an agent, truste on Form 990, Part X?					Yes No
b If 'Yes,' explain the arrangement in	Part XIII and compl	ete the following ta	ible		
					Amount
c Beginning balance				1 c	
d Additions during the year				10	
e Distributions during the year				10	
f Ending balance				11	
2 a Did the organization include an am					Yes No
<b>b</b> If 'Yes,' explain the arrangement in					<b>–</b>
Part V Endowment Funds. C	omplete if the o	rganization ans	wered 'Yes' on Form	m 990, Part IV, line	10
	(a) Current year	(b) Pnor yea	r (c) Two years bac	k (d) Three years back	(e) Four years back
1 a Beginning of year balance		1			
<b>b</b> Contributions					
c Net investment earnings, gains, and losses		<u> </u>			
d Grants or scholarships					
Other expenditures for facilities and programs					
f Administrative expenses					_
g End of year balance		T			
2 Provide the estimated percentage	of the current year e	nd balance (line 1	g, column (a)) held as		
a Board designated or quasi-endowr	ment ►	ક			
<b>b</b> Permanent endowment ▶	ક	<del></del>			
c Temporarily restricted endowment	▶	8			
The percentages on lines 2a, 2b, a		100%			
3 a Are there endowment funds not in organization by	the possession of th	e organization tha	t are held and administer	red for the	Yes No
(i) unrelated organizations					. 3a(i)
(ii) related organizations					. 3a(ii)
b If 'Yes' on line 3a(ii), are the related	d organizations liste	d as required on S	chedule R?		. 3b
4 Describe in Part XIII the intended it					<del></del>
Part VI Land, Buildings, and				<del></del>	
Complete if the organiz		'Yes' on Form	990, Part IV, line 11	la See Form 990, F	Part X, line 10
Description of property		ost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1 a Land					
<b>b</b> Buildings					
c Leasehold improvements	[				L

BAA

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10c) . . . . . . . . . . . . . . . ▶ Schedule D (Form 990) 2016

Part VII Investments	- Other Securities.	Vac' on Form 000 F	Part IV June 11h See Form 000	Dod V. Ima 12
	ategory (including name of security)	(b) Book value	Part IV, line 11b See Form 990, (c) Method of valuation. Cost or end-	
		(b) book value	(C) Metriod of Valuation. Cost of end-	or-year market value
	ests			
(3) Other				
(A)				
(B)				
(C)				
<u>`                                    </u>				
<u>`                                    </u>				
(F)				
(G)				
(H)				
(I)				
Total. (Column (b) must equal Form	n 990, Part X, column (B) line 12) ►			
Part VIII Investments	- Program Related.	·		D 134 11 10
			Part IV, line 11c. See Form 990,	
(a) Description	of investment	(b) Book value	(c) Method of valuation Cost or end	-of-year market value
<u>(1)</u>	<del></del>		<del></del>	
(2)	<del></del>	<del></del>		
(3)				
<u>(4)</u>				
(5) (6)				
(7)				
(8)	<del></del>			
(9)			<del> </del>	<del></del>
(10)				
	n 990, Part X, column (B) line 13) >			<del> </del>
Part IX Other Asset	S.	· · · · · · · · · · · · · · · · · · ·		
Complete if the	ne organization answered	<u>res on Form 990, F</u> scription	Part IV, line 11d. See Form 990,	Paπ X, line 15 (b) Book value
(1)	(a) De	scription		(b) Book value
(2)				<del> </del>
(3)				
(4)				
(5)				
(6)				<del> </del>
(7)				<del> </del>
(8)	<del></del>			<del> </del>
(10)				<del> </del>
	al Form 990, Part X, column (B) li	ne 15 )		
Part X Other Liabili				<u> </u>
Complete if the	organization answered 'Yes' on F	orm 990, Part IV, line 11	le or 11f. See Form 990, Part X, line 25	j
(a) Desc	nption of liability	(b) Book value		
(1) Federal income taxes		<del></del>		
(2)	<del></del>			
(3)	<del></del>			
<u>(4)</u> (5)		<del></del>		
(6)		<del></del>	<del> </del>	
(7)				
(8)				
(9)				
(10)				
(11)			<b>⊒</b>	
	n 990, Part X, column (B) line 25.)	<u> </u>		<del></del>
· ·		-	ncial statements that reports the organization's li	· -
tax positions under FIN 48 (ASC 74	<ol><li>Check here if the text of the footnote I</li></ol>	nas been provided in Part XIII		[_]

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Re	eturn.	,
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a		
1 Total revenue, gains, and other support per audited financial statements	. 1	546,514.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12	Fre La	
a Net unrealized gains (losses) on investments	( 3 de )	
b Donated services and use of facilities	2 2	
c Recoveries of prior year grants		
d Other (Describe in Part XIII )		
e Add lines 2a through 2d	2 e	
3 Subtract line 2e from line 1	. 3	546,514.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1	35.4	
a Investment expenses not included on Form 990, Part VIII, line 7b 4a	and the same of th	
b Other (Describe in Part XIII )		
c Add lines 4a and 4b	4 c	
5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	. 5	546,514.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	Return.	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a		
1 Total expenses and losses per audited financial statements	1	403,639.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25		
a Donated services and use of facilities		
b Pnor year adjustments		
c Other losses		
d Other (Describe in Part XIII )		
e Add lines 2a through 2d	2 е	
3 Subtract line 2e from line 1	. 3	403,639.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1		
a Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b Other (Describe in Part XIII )		
C Add lines 4a and 4b	4 c	
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	. 5	

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

Schedule I (Form 990) (2016) Junior champio Spring Classic ° — (h) Purpose of grant or assistance Open to Public Inspection Track event OMB No 1545-0047 <u> Pournament</u> 2016 **Employer Identification number** X Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered 'Yes' on 81-4953773 (g) Description of noncash assistance Form 990, Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Complete if the organization answered 'Yes' on Form 990, Part IV, line 21 or 22. ► Attach to Form 990. TEEA3901 11/03/16 Grants and Other Assistance to Organizations, Governments, and Individuals in the United States (e) Amount of non-cash assistance Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States (d) Amount of cash grant 7,500 7,500 000,9 6,000 (c) IRC section (if applicable) 3 Enter total number of other organizations listed in the line 1 table . . . . . . . . . BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 501(c)(3) 501(c)(3)501(c)(3) 501(c)(3)DURHAM SPORTS COMMISSION
Part | General Information on Grants and Assistance 56-0538019 68-0636826 58-1433914 82-3649486 (B) EIN (1) American Junior Golf Asso (2) Brine King of the Spring 1980 Sports Club Drive (3) Triangle Champion Track 1 (a) Name and address of organization or government Braselton GA 30517 \_\_3116\_Academy\_Rd\_ 2810\_Thoreau\_Dr\_ Durham NC 27707 Durham NC 27709 Durham NC 27703 \_\_ <u>PO\_Box\_12358\_\_</u> (4) Bull\_City\_Nets Department of the Treasury Internal Revenue Service Name of the organization SCHEDULE I (Form 990) 9 ଞ୍ଚ

Schedule I (Form 990) (2016)

Schedule	Schedule I (Form 990) (2016) DURHAM SPORTS COMMISSION	COMMISSION			8	81-4953773 Pa	Page 2
Part III	Part III   Grants and Other Assistance to Domestic Individuals. Complete if the organization answered 'Yes' on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.	Jomestic Individue is needed.	ials. Complete if the	e organization ansv	vered 'Yes' on Form 99	), Part IV, line 22. Part III	
	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance	
-							
2							
, m							
4							
ro 							
ဖ							
7							
Part IV	Part IV Supplemental Information. Provide the Informati	le the information	required in Part I, Irr	ie 2; Part III, colum	ion required in Part I, line 2; Part III, column (b); and any other additional information.	litional information.	

BAA

# SCHEDULE M (Form 990)

**Noncash Contributions** 

204

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► Complete if the organizations answered 'Yes' on Form 990, Part IV, lines 29 or 30.

► Attach to Form 990.

► Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization

DURHAM SPORTS COMMISSION

Employer identification number 81-4953773

Par	t I Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Metho noncash	(d) od of de contrib	etermini oution ar	ng nounts
1	Art – Works of art							
2	Art — Historical treasures							
3	Art — Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes				<u> </u>			
8	Intellectual property			<u> </u>	<u> </u>			
9	Securities – Publicly traded							
10	Securities - Closely held stock		- <del></del>					
11	Securities - Partnership, LLC, or trust interests							
12	Securities – Miscellaneous							
13	Qualified conservation contribution — Historic structures				<u> </u> 			
14	Qualified conservation contribution — Other							
15	Real estate – Residential							
16	Real estate - Commercial							
17	Real estate – Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22								
23	Scientific specimens							
24	Archeological artifacts							
25 26	Other► ( <u>Management services</u> ) · Other► ( ) ·	X	1	325,039.				
27								
28	Other ► () . Other ► () .				<del> </del>			
29	Number of Forms 8283 received by the organization organization completed Form 8283, Part IV, Donee A	during the ta	x year for contributions to	for which the	29			
							Yes	No
	Burner Manager and Aller a			. 1. 1 4		$\Box$		
30a	During the year, did the organization receive by cont it must hold for at least three years from the date of t	ribution any p	property reported in Part tribution, and which isn't	i, lines i through 28, the required to be used	at .	1 1		
	for exempt purposes for the entire holding penod? .					30a		Х
b	If 'Yes,' describe the arrangement in Part II							
31	Does the organization have a gift acceptance policy	that requires	the review of any nonsta	andard contributions?		31		X
32a	a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?					32a		х
b	If 'Yes,' describe in Part II							
	If the organization didn't report an amount in column describe in Part II	(c) for a type	of property for which co	olumn (a) is checked,	,			1
	E. B							40040

Page 2

Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

## SCHEDULE O (Form 990 or 990-EZ)

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.

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

2016

OMB No 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service		
Name of the organization		

Pt VI, Line 15a

Pt VI, Line 15b

DURHAM SPORTS COM	MISSION 81-4953773				
Pt VI, Line 19	FORM 990 IS AVAILABLE AT CORPORATE OFFICE TO ANYONE UPON REQUEST				
Pt VI, Line 11b	FORM 990 WAS PRESENTED AT BOARD MEETING 05/01/2018.				
Pt VI, Line 12c CONFLICT OF INTEREST POLICY STATEMENTS					
Pt VI, Line 3 Durham Convention and Visitors Bureau					

Board members will determine and approve all salaries

Board members will determine and approve all salaries