### CHANGE OF ACCOUNTING PERIOD

Form <b>990</b>	
(Rev January 2020)	
Department of the Treasury	

**Return of Organization Exempt From Income Tax** 

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public.

Interna	I Reven	ue Service		Form990 for instruction				Inspection				
A F	or the	2019 calend	lar year, or tax year beginning N	<u>OV 1, 2019</u>	and end	ding D	EC 31, 2019					
B C	neck if	C Name o	f organization				D Employer identif	ication number				
	Addres	S THE	CINCINNATI REDS COL	MUNITY FUND								
	Name change	Doing b	31-17901	.95								
一	Initial		r and street (or P.O. box if mail is not de	ivered to street address)	Ro	om/suite	E Telephone numbe	er				
$\vdash$	Final		JOE NUXHALL WAY	513-765-								
	return/ termin- ated		town, state or province, country, and	7IP or foreign postal cod			G Gross receipts \$	1,208,656.				
Γ-	Amend		CINNATI, OH 45202	Zii or loreigii postal cot			H(a) Is this a group r					
<u> </u>	Jreturn ]Applica			for subordinates? Yes X No								
	Jtion pendin	9 SAME	SAME AS C ABOVE H(b) Are all subordinates included? Yes No									
					7(a)(1) or	[62]		a list. (see instructions)				
			.MLB.COM/CIN/COMMU				H(c) Group exemption					
				sociation Other		L Year o	of formation: 2001	M State of legal domicile: OH				
<u>Pa</u>	rt I	Summary	·									
ام	1	Briefly describ	oe the organization's mission or most				OMMUNITY FU					
Governance		DEDICAT	ED TO IMPROVING TH	LIVES OF YO	OUTHS	BY L	EVERAGING T	HE				
<u>و</u> ا	2	Check this bo	ox 🕨 🔲 if the organization disco	ntinued its operations or	disposed	of more	than 25% of its net as	sets				
ě	3	Number of vo	ting members of the governing body	(Part VI, line 1a)		. /	3	21				
ိ ဗိ			dependent voting members of the go		e 1b)	V	4	14				
<b>∞</b> 5			of individuals employed in calendar y			1	5	9				
ctivities &			of volunteers (estimate if necessary)	ou. 2010 (1 u.t.),o 22	·y	,	6	150				
Ž			,	luma (C) luna 10	niemai h	kevenu	SAMICA					
Ac			ed business revenue from Part VIII, co	(0),	Pacaivad	LUS Ba	יים אוניים					
	<u> </u>	Net unrelated	business taxable income from Form	990-1, line 39	10001100	376						
						<u> </u>	Prior Year	Current Year				
SCAIN tevenue			and grants (Part VIII, line 1h)	****	MOV	1 2	.1,534,582. 7020 ^	311,609.				
SCA!			ice revenue (Part VIII, line 2g)		ЙО/	<u> ۷ (ՄԾ)</u>		0.				
اةِ مَرَّ ا	10	Investment in	come (Part VIII, column (A), lines 3, 4	, and 7d)		ILA	16,124.	6,199.				
~ ~	11	Other revenue	e (Part VIII, column (A), lines 5, 6d, 8c	, 9c, 10c, and 11e)	`	ı v	497,242.	116,552.				
	12	Total revenue	- add lines 8 through 11 (must equal	Part VIII, column (A), line	e 12) O	gapi,	2,047,948.	434,360.				
	13	Grants and si	milar amounts paid (Part IX, column (	A), lines 1-3)			188,580.	4,220.				
	14	Benefits paid	to or for members (Part IX, column (A	), line 4)			0.	0.				
40	15	Salaries, othe	er compensation, employee benefits (	Part IX, column (A), lines	5-10)		748,307.	396,573.				
Expenses			fundraising fees (Part IX, column (A), I		•		0.	0.				
eu			sing expenses (Part IX, column (D), lin		0,967	,  ⊢		1,				
EX			ses (Part IX, column (A), lines 11a-11d		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<u> </u>	1,890,437.	237,881.				
		•	• • • •	•		<u> </u>	2,827,324.	638,674.				
			es Add lines 13-17 (must equal Part I			<b>├</b>	-779,376.	-204,314.				
		Revenue less	expenses Subtract line 18 from line	12		- In-						
ssets or						Ве	ginning of Current Year 8,025,026.	7,516,177.				
ssel 3ala		-	(Part X, line 16)					577,786.				
od A			s (Part X, line 26)			-	882,321.					
ئچ			fund balances Subtract line 21 from	line 20		i	7,142,705.	6,938,391.				
	rt II	Signatur					·					
			, I declare that I have examined this return					ly knowledge and belief, it is				
true,	correc	t, and complete	e. Declaration of preparer (other than office	er) is based on all informati	on of which	preparer						
			July O8 MM				11	/14/2020				
Sıgı	1	Signatui	re of officer				Date					
Her	е	▶ CHAF	RLEY FRANK, OFFICER									
		Type or	print name and title									
		Print/Type pre	eparer's name	Preparer's signature		10	Date Check	PTIN				
Paid		SETON F	·	SETON ROWE		h	1/13/20 self-emplo	P01824750				
Prep		Firm's name	► CLARK, SCHAEFER,		Ŏ.		Firm's EIN					
-	Only	Firm's addres			<del></del>		THIN S LIN					
086	only	, cirin s addres	CINCINNATI, OH 4				Dhana an 5.1	13-241-3111				
		<u> </u>					I FIIOHS HO. 24					
May	the II	discuss th	is return with the preparer shown abo	ve r (see instructions)				X Yes No				

LHA For Paperwork Reduction Act Notice, see the separate instructions. 932001 01-20-20

Form **990** (2019)

<u>Form</u>	n 990 (2019) THE CINCINNATI REDS COMMUNITY FUND 31-1790195	Page 2
Pai	rt III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	
1	Briefly describe the organization's mission	
'	THE REDS COMMUNITY FUND IS DEDICATED TO IMPROVING THE LIVES OF YOUTHS	1
	BY LEVERAGING THE TRADITION OF THE CINCINNATI REDS AND THE GAME OF	
	BASEBALL.	
2	Did the organization undertake any significant program services during the year which were not listed on the	
		X No
	<del></del>	
_	If "Yes," describe these new services on Schedule O	₹
3	<u> </u>	X 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	d
	revenue, if any, for each program service reported.	
40	10 270	
4a	(Code ) (Expenses \$ 12,378 · including grants of \$ ) (Revenue \$ THE REDS ROOKIE SUCCESS LEAGUE IS A FREE, COED, CHARACTER BUILDING	·'
	PROGRAM FOR 6-12 YEAR OLD INNER CITY CHILDREN IN GREATER CINCINNATI,	
	BUTLER COUNTY, WARREN COUNTY, LOUISVILLE AND DAYTON. THE PROGRAM	
	INCLUDES MORE THAN 1,500 KIDS AND VOLUNTEER COACHES, FIELD TRIPS,	
	EQUIPMENT AND UNIFORMS FOR ALL PARTICIPANTS. PARTICIPANTS ARE TREATED	)
	TO A GENERAL INSTRUCTIONAL CAMP LIKE ATMOSPHERE WHERE THEY ARE	
	INTRODUCED TO THE GAME OF BASEBALL AND SOFTBALL AS WELL AS SPECIFIC	
	CHARACTER MESSAGES THROUGHOUT EACH DAY.	
	CHARACTER MESSAGES THROUGHOUT EACH DAT.	
4b	(Code ) (Expenses \$ 36,135. including grants of \$ ) (Revenue \$	
	THE REDS COMMUNITY FUND'S FIELD RENOVATION PROGRAM UNDERWRITES THE	
	EXPENSE FOR IMPROVEMENTS TO AREA YOUTH BASEBALL FIELDS THROUGHOUT THE	,
	REDS COUNTRY. UPGRADES INCLUDE NEW SOIL FOR THE INFIELDS, TURF UPGRADES INCLUDE NEW SOIL FOR THE INFIELDS NEW SOIL FOR THE INFIELD NEW SOIL FOR THE INFIELDS NEW SOIL FOR THE INFIELD NEW SOIL FOR THE	<u> </u>
	IN THE OUTFIELDS, BACKSTOP REPAIRS, FENCING, DUGOUTS AND MORE.	
	APPLICANTS WHO WISH TO RECEIVE FUNDING FOR A FIELD RENOVATION PROJECT	<u> </u>
	MUST HAVE A SPECIFIC NEED AND COMPLETE AN ONLINE APPLICATION PROCESS	
	PROVIDING INFORMATION ON THE PROJECT SUCH AS LOCATION, MAINTENANCE	
	SCHEDULE AND MOST IMPORTANTLY, SCOPE OF USE FOR EACH FIELD.	
	, , , , , , , , , , , , , , , , , , , ,	
		<del></del>
4c	(Code) (Expenses \$	)
	THE REDS COMMUNITY FUND YOUTH BASEBALL FUNDING INITIATIVE PROVIDES	
	FUNDING AND SUPPORT TO OVER 300 BOYS BASEBALL AND GIRLS SOFTBALL TEAM	IS.
	ORGANIZATIONS RECEIVE FUNDING TO PURCHASE UNIFORMS, EQUIPMENT AND COV	ER
	VARIOUS OPERATING EXPENSES. QUALIFYING ORGANIZATIONS MUST OPERATE IN	
	"REDS COUNTRY," DEMONSTRATE FINANCIAL NEED, AND PARTICIPATE IN A	
	MINIMUM OF THREE COMMUNITY SERVICE OR FUNDRAISING ACTIVITIES THROUGHO	
	THE YEAR. SPECIFIC PROGRAMS THAT ARE SUPPORTED INCLUDE THE URBAN YOUT	'HH
	ACADEMY, THE KNOTHOLE LEAGUE, AND REVIVING BASEBALL IN INNER CITIES.	
	44.00	
	The state of the s	
4d	Other program services (Describe on Schedule O )	
	Expenses \$ including grants of \$ ) (Revenue \$	
<u>4e</u>	Total program service expenses 482,917.	
	Form 99	<b>30</b> (2019)

Yes No

Form 990 (2019) THE CINCINNATI REDS COMMUNITY FUND
Part IV Checklist of Required Schedules

1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes." complete Schedule A	_1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	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		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			l
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			l
	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 donor-restricted endowments			٦,
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X			
	as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,	امما	v	
_	Part VI	11a	<u> </u>	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	446		x
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		<u> </u>
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	,,,		х
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  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	11c		
a	-	11d		х
•	Part X, line 16? If "Yes," complete Schedule D, Part IX  Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	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)? If "Yes," complete Schedule D, Part X	11f		х
1 <b>2</b> 2	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
120	Schedule D, Parts XI and XII	12a		х
ь	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
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
	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		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			l
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			۱
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		177	
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	<del> </del>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	ا	v	
	complete Schedule G, Part III	19	Х	- V
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	<u> </u>	<del> </del>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			x
	domestic government on Part IX, column (A), line 17 If "Yes," complete Schedule I, Parts I and II	21 Form	990	(2019)
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	990 (2019) THE CINCINNATI REDS COMMUNITY FUND 31-1/90	<u> 195</u>	P	age 4
Par	t IV   Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 27 If "Yes," complete Schedule I, Parts I and III	22		_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? If "Yes," complete			
	Schedule J	23		_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? If "Yes," answer lines 24b through 24d and complete			
	Schedule K If "No," go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
·	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
200	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
<b>.</b>	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
U	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
		25b		х
00	Schedule L, Part I  Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	200	<u> </u>	<del></del>
26				
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%	0.0		х
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			l
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			- v
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		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)			_=
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			l
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		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? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	Х	<u> </u>
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X_
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2 .	36		Х
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? If "Yes." complete Schedule R, Part VI	37		Х
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	38	Х	
Pai	rt 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			
	Chock it Considered a companies of thete to any into it and that t		Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	一	163	<del>'''</del> '
_	76	1 '		
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  Lib   76  Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	1 '		
С		1c	X	
	(gambling) winnings to prize winners?			(2019)
93200	4 01-20-20	1 OUU		(5,012)

Form **990** (2019)

If "Yes," complete Form 4720, Schedule O

THE CINCINNATI REDS COMMUNITY FUND 31-1790195 Form 990 (2019) 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 on Schedule O. See instructions Check if Schedule O contains a response or note to any line in this Part VI  $\mathbf{X}$ 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 1a 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 on Schedule O. 14 b Enter the number of voting members included on line 1a, above, who are independent 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 Did the organization delegate control over management duties customarily performed by or under the direct supervision X of officers, directors, 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? Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or X more members of the governing body? 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a a The governing body? X 8b b Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the X organization's mailing address? If "Yes," provide the names and addresses on 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? 10a X b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b X 11a -Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a 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 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe 12c in Schedule O how this was done 13 13 Did the organization have a written whistleblower policy? 14 Did the organization have a written document retention and destruction policy? 14 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? X a The organization's CEO, Executive Director, or top management official X 15b 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 X 16a 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 List the states with which a copy of this Form 990 is required to be filed -NONE Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, 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 X Upon request Other (explain on Schedule O) Own website Another's website Describe on 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 State the name, address, and telephone number of the person who possesses the organization's books and records DOUG HEALY - 513-765-7015

Form **990** (2019)

45202

932006 01-20-20

100 JOE NUXHALL WAY, CINCINNATI, OH

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

Check if Schedule O contains a response or note to any line 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. See instructions for the order in which to list the persons above

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

(A)	(B)	(C)					(D)	(E)	(F)	
Name and title	Average	Position (do not check more than one			l than i	one	Reportable	Reportable	Estimated	
	hours per	box	, unle	ss per	son ı	s both	n an	compensation	compensation	amount of
	week	Η.	cer an	1080	recio	r/trus	lee)	from	from related	other
	(list any	recto						the	organizations	compensation from the
	hours for related	e or d	93		1	sated		organization (W-2/1099-MISC)	(W-2/1099-MISC)	organization
	organizations	ruste	l trus		eg .	u beu		(***271035*****1000)		and related
	below	Individual trustee or director	Institutional trustee	<u></u>	Ke, employee	sst co	155			organizations
	line)	Indiv	Tige Tige	Officer	Keye	Highest compensated err ployee	Fo mer			_
(1) DOUG ADAMS	1.00									
BOARD MEMBER		Х						0.	0.	0.
(2) CAROL AQUINO	1.00						Γ			
BOARD MEMBER	<u> </u>	X				l .	L	0.	0.	0.
(3) BRIAN BLINN	1.00					Ī				
BOARD-MEMBER	-	X		<u> </u>	l			0.	0.	0.
(4) TIM BUTLER	1.00									
BOARD MEMBER		<b>X</b>					l	0.	0.	0.
(5) PHILLIP J. CASTELLINI	1.00									_
BOARD MEMBER		X		X				0.	0.	0.
(6) DE ASA NOCHOLS	1.00									
BOARD MEMBER		<b>X</b>						0.	0.	0.
(7) DAVE COLLINS	1.00									
BOARD MEMBER		X						0.	0.	0.
(8) BILL DAGGY	1.00									
BOARD MEMBER		X				<u> </u>	<u>L</u>	0.	0.	0.
(9) LINDSEY DINGELDEIN	1.00				1		I			
BOARD MEMBER		X					<u></u>	0.	0.	0.
(10) AARON EISEL	1.00									
BOARD MEMBER		X						0.	0.	0.
(11) KAREN FORGUS	1.00									
BOARD MEMBER		X		L	L_		L.	0.	0.	0.
(12) RANDY FREKING	1.00	]	1			-				
BOARD MEMBER		X		<u> </u>	乚			0.	0.	0.
(13) DOUGLAS HEALY	1.00						1			
BOARD MEMBER		X			L	<u></u>		0.	0.	0.
(14) CHARLES KELLY	1.00									
BOARD MEMBER		X					L	0.	0.	0.
(15) MORRIS LENCZICKI	1.00									
BOARD MEMBER		X					<u>L</u> .	0.	0.	0.
(16) HANK MENNINGER	1.00									
BOARD MEMBER		X		<u></u>	L_			0.	0.	0.
(17) TIM O'CONNELL	1.00									
BOARD MEMBER		x	<u>L</u>	<u> </u>		<u> </u>	<u>L</u>	0.	0.	0.
922007 01-20-20								-	<del></del>	Form <b>990</b> (2019)

932007 01-20-20

Form 990 (2019)

Part VII   Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,	and	Hig	ghes	st C	ompensated Employee	s (continued)				
(A)	(B)					(D)	(E)			(F)			
Name and title	Average	(do		Pos heck		l than d	one	Reportable Reportable			Estimated		
	hours per					s both		compensation	compensation	١		ount of	
	week (list anv	$\vdash$	l a			1	T .	from	from related			other	
	hours for	recto						the	organizations		•	ensation im the	
	related	e or d	lee e			Safed		organization (W-2/1099-MISC)	(W-2/1099-MIS	ر,		nization	
	organizations	Iruste	al trus		e e	m per		(** 27 1033 141100)			-	related	
	below	dual 1	Ution	_	l ge	st co	is is					nizations	
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				•		
(18) KITTY ROSENTHAL	1.00									ヿ			
BOARD MEMBER		X				ļ		0.		0.		0.	
(19) BARB SMITH	1.00												
BOARD MEMBER		Х						0.		0.		0.	
(20) KIM VINCENT	1.00		Ī						<del></del>				
BOARD MEMBER		X						0.		0.		0.	
(21) OWEN WRASSMAN	1.00					İ							
BOARD MEMBER	<u> </u>	Х						0.		0.		0.	
(22) CHARLES FRANK	40.00						l						
EXECUTIVE DIRECTOR		_	L	X				126,690.		0.	18	,000.	
		1	1		l								
			<u> </u>	_			_						
		1					ł			ı			
		<u> </u>	<u> </u>	<u> </u>		_	ـ	<u> </u>					
		Į			1					ı			
		├-	┡	_	<u> </u>	┝	┝			$\dashv$			
		ł		ļ						- 1			
			<u> </u>			<u> </u>	Ļ	126 600		$\overline{}$	1.0	000	
1b Subtotal							<b>•</b>	126,690.		0.	18	,000.	
c Total from continuation sheets to Part VI	l, Section A							126 600		0.	1.0	0.	
d Total (add lines 1b and 1c)	<del> </del>							126,690.		0.	1.8	,000.	
2 Total number of individuals (including but n	ot limited to th	ose	liste	d at	oove	e) wh	o re	eceived more than \$100,	000 of reportable			4	
compensation from the organization									<del></del>		Ţ,	1 Yes No	
								b	1	ſ	$\overline{}$	Tes No	
3 Did the organization list any former officer,		ee, I	key e	empi	loye	e, or	nıg	nest compensated emp	loyee on			X	
line 1a? If "Yes," complete Schedule J for s										}	3	<del>^</del> _	
4 For any individual listed on line 1a, is the su	•							•	ne organization			x	
and related organizations greater than \$150											4	<del>-   ^-</del>	
5 Did any person listed on line 1a receive or a	•				-		elate	ed organization or individ	dual for services			X	
rendered to the organization? If "Yes, " com Section B. Independent Contractors	plete Scheduli	e <i>J</i> 1	or si	ICh I	oers	on			<del></del>		5	<u></u>	
	mnoncated inc	lone	ndo	nt or	ntr.	acto	rc th	hat recoved more than 9	:100 000 of comp		tion from		
<ol> <li>Complete this table for your five highest co the organization. Report compensation for</li> </ol>	•								•	siisai	tion no		
(A)	ine calendar ye	care	51 IQ11	ig w	iui	J1 441		(B)	ear T		(C)	<u> </u>	
Name and business	address	N	INC	3				Description of s	ervices	С	compen		
							T		†				
							T					1.	
							ŀ						
												-	
	<del></del>												
2 Total number of independent contractors (i	ncluding but n	ot lii	nite	d to	thos	se lis	sted	above) who received m	ore than				
\$100,000 of compensation from the organi	zation				(	<u>)                                    </u>		_					
	· · · · · ·			_							Form C	90 (2019)	

	Check if Schedule O contains a response or note to any line in this Part VIII												
			-			(A) Total revenue	(B) Related or exempt	(C) Unrelated	(D) Revenue excluded				
					_	Total revenue	function revenue	business revenue	from tax under				
				<del> </del>		<u> </u>		9-14-15-15-15-15-15-15-15-15-15-15-15-15-15-	sections 512 - 514				
활염			Federated campaigns	1a	<del></del>								
Gra Den			Membership dues	1b									
A,			Fundraising events	1c	· · · · ·								
흝텳			Related organizations	1d									
Ęi,š,			Government grants (contributions)	1e									
흉취	1		All other contributions, gifts, grants, and		311,609.								
- 트립			similar amounts not included above	1f 1g \$	311,005.	4.00							
Contributions, Gifts, Grants and Other Similar Amounts		~	Noncash contributions included in lines 1a-1f <b>Total.</b> Add lines 1a-1f	[19]		311,609.			5.5				
0.0		<u>''</u>	rotal. Add lines 12-11		Business Code	Each State							
	2	а											
Š		b											
Ser	٠.,	c ·	The second of th										
E 3		d		,									
Program Service Revenue		е			,								
۲ <u>.                                    </u>		f	All other program service revenue										
		g	Total. Add lines 2a-2f		<u> </u>								
	3		Investment income (including divide	nds, intere	st, and				İ				
		t	other similar amounts)	•	<b>•</b>	6,199.			6,199.				
	4		Income from investment of tax-exem	pt bond p	roceeds								
	5		Royalties		<u> </u>	DADO. JO NETWONE COM	Committee on a national state of the contract of the contract of the contract of the contract of the contract on the contract of the contract	Coloration of the Sales	AC NO. 2000000000000000000000000000000000000				
				i) Real	(ii) Personal								
:	6	а	Gross rents 6a .										
			Less rental expenses 6b		3								
			Rental income or (loss) 6c			\$15 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	73877 / KX 9884 P.C.						
			Net rental income or (loss)	·	63 Othor	100 Carro (100 100 100 100 100 100 100 100 100 10	EDMERSON AND SECTION	14598 - 2585	35. * **********************************				
	7	а		Securities .	(ii) Other	1	7.7						
		_	assets other than inventory 7a										
		b	Less cost or other basis										
ň			and sales expenses 7b  Gain or (loss) 7c	,		1	100						
Other Revenue			· · · · · · · · · · · · · · · · · · ·					Service (1.17)	22 ) 1 C 2 O 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				
<u>بر</u> 8			Net gain or (loss) Gross income from fundraising events (i	not [		25 N N W 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	300 ( SO 2004)	17. <b>第</b> 公元 17. 永之鄉	15 7 A WAR OF THE				
Ę.	8	а	including \$	of									
٥			contributions reported on line 1c) S	_									
			Part IV, line 18	82	890,848.								
		b	Less direct expenses	8h	774,094.								
			Net income or (loss) from fundraisin	g events	<b></b>	116,754.	a serelar		116,754.				
			Gross income from gaming activities						<b>新发素统约</b>				
	_	•	Part IV, line 19	9a									
		b	Less direct expenses	9b		State of the							
			Net income or (loss) from gaming ac	tivities	<u> </u>	-							
	10	а	Gross sales of inventory, less return	s									
			and allowances	10a									
		b	Less cost of goods sold	101	202.			T	4 1 1				
		С	Net income or (loss) from sales of in	ventory	▶	-202.	\$335m63 * 1.700	Babb Landery Br	-202.				
s					Business Code	120.15 Santa			**************************************				
og e	11	а				<del>  .</del>		<del> </del>					
Miscellaneous Revenue		b				<del> </del>	<del> </del>		<del> </del>				
Selection		С			<u> </u>	<u> </u>	<del> </del>		<del> </del>				
Mis		-	All other revenue		L	<del> </del>	The second of th		Victoria de la Companya de la Compan				
	L		Total. Add lines 11a-11d			434,360.	0.	· 0.	122,751.				
93300	12		Total revenue. See instructions			T =3='200'	<u> </u>	<u> </u>	Form <b>990</b> (2019)				

Secti	on 501(c)(3) and 501(c)(4) organizations must comp			mplete column (A)	
	Check if Schedule O contains a respon	(A)	this Part IX (B)	(C)	(D)
_	not include amounts reported on lines 6b, Bb, 9b, and 10b of Part VIII	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	4,220.	4,220.		
2	Grants and other assistance to domestic individuals See Part IV, line 22	-			
_	· ·		- · · · · · · · · · · · · · · · · · · ·	2 SECTION SECTION (1987)	
3	Grants and other assistance to foreign organizations, foreign governments, and foreign		:		( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )
	individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members	·	·	THE WAR SHOW	在主張。// / / / / / / / / / / / / / / / / / /
5	Compensation of current officers, directors, trustees, and key employees	144,690.	104,837.	7,245.	32,608.
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and	,			ĺ
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	208,986.	151,423.	10,465.	47,098.
8	Pension plan accruals and contributions (include	= : 0 , 2 0 0		= - ,	
o	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	24,885.	10,601.	3,683.	10 601
_	, ,	18,012.	11,273.	1,225.	10,601. 5,514.
10	Payroll taxes	10,012.	11,213.	1,223.	3,314.
11	Fees for services (nonemployees)				
a	Management				
	Legal			, .	
	Accounting				
	Lobbying		8800 **********************************	LINE CAN VINCEN	
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25,	40.440			
	column (A) amount, list line 11g expenses on Sch O.)	12,113.	8,267.	699.	3,147.
12	Advertising and promotion	473.	473.	600	0.727
13	Office expenses	41,786.	38,441.	608.	2,737.
14	Information technology				
15	Royalties				
16	Occupancy	40 043	15 100	510	0.005
17	Travel	18,213.	15,408.	510.	2,295.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates	40.005	40.005		
22	Depreciation, depletion, and amortization	42,007.	42,007.		
23	Insurance	~	Since Making the same and the same of the same	<b>発動を 1.9 mm ど 2 im かるとし MALA こり</b>	A CANAGO COMO CONTRACTOR AND CONTRAC
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule 0.)	40 604	40 604	100 (A/S) 100 (A) 100 (A) 17 (A)	
а		48,684.	48,684.	200	4 000
b	SUPPLIES	28,832.	27,247.	288.	1,297.
С	MISCELLANEOUS EXPENSE	25,995.	4,241.	19,343.	2,411.
d	MEALS AND ENTERTAINMENT	14,249.	10,266.	724.	3,259.
е	All other expenses	5,529.	5,529.	44 700	110 065
<u>25</u>	Total functional expenses. Add lines 1 through 24e	638,674.	482,917.	44,790.	110,967.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.	, k			
	Check here following SOP 98-2 (ASC 958-720)				
93201	0 01-20-20				Form <b>990</b> (2019)

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Form 990 (2019)
Part X Balance Sheet

	Check if Schedule O contains a response or note	to any line in this Part	X			
		-			$\overline{}$	r
				(A) Beginning of year		- (B) End of year
1	Cash - non-interest-bearing		L		1	
2	Savings and temporary cash investments		L		2	0
3	Pledges and grants receivable, net			3	310,832	
4	Accounts receivable, net		L	<u>1,169,777.</u>	4	987,844
5	Loans and other receivables from any current or	former officer, director,	ğ			
	trustee, key employee, creator or founder, substa	antial contributor, or 35	%		132	
	controlled entity or family member of any of these	e persons			5	
6	Loans and other receivables from other disqualifi	ed persons (as defined			鎏	and the same of th
	under section 4958(f)(1)), and persons described	ın section 4958(c)(3)(B)			6	
7	Notes and loans receivable, net				7	
8	Inventories for sale or use			11,289.	8	21,533
9	Prepaid expenses and deferred charges				9	
10a	Land, buildings, and equipment cost or other		[."		<b>*</b>	
	basis Complete Part VI of Schedule D				1000	
ь	Less accumulated depreciation	10b 1,402	463.	6,237,974.	10c	6,195,968
11	Investments - publicly traded securities		L		11	
12	Investments - other securties See Part IV, line 1	1	L		12	
13	Investments - program-related. See Part IV, line 1	1			13	
14	Intangible assets			14		
15	Other assets See Part IV, line 11			15		
16	Total assets. Add lines 1 through 15 (must equa	Il line 33)			16	7,516,177
17	Accounts payable and accrued expenses	L	390,696.	17	577,786	
18	Grants payable	L		18		
19	Deferred revenue	L_	491,625.	19	0	
20	Tax-exempt bond liabilities				20	
21	Escrow or custodial account liability Complete F	Part IV of Schedule D			21	
22	Loans and other payables to any current or form	er officer, director,	Į,		100 m	
	trustee, key employee, creator or founder, substa	antial contributor, or 35	%		2010	
	controlled entity or family member of any of thes	e persons	Ĺ		22	
23	Secured mortgages and notes payable to unrela-	ted third parties	Ĺ		23	
24	Unsecured notes and loans payable to unrelated	third parties	L		24	
25	Other liabilities (including federal income tax, pay	ables to related third	1			
	parties, and other liabilities not included on lines	17-24) Complete Part	×			
	of Schedule D		L		25	
26	Total liabilities. Add lines 17 through 25			882,321.	26	577,786
-	Organizations that follow FASB ASC 958, che	ck here 🕨 🛚 X			15. 4	
	and complete lines 27, 28, 32, and 33.		300			
27	Net assets without donor restrictions		L		27	6,619,602
28	Net assets with donor restrictions			318,789.	28	318,789
	Organizations that do not follow FASB ASC 95	58, check here 🕨 🗌	<b>□</b>  `		\$ \$0.5 c	
	and complete lines 29 through 33.		ì			
29	Capital stock or trust principal, or current funds		L		29	ļ
30	Paid-in or capital surplus, or land, building, or eq	uipment fund			30	
31	Retained earnings, endowment, accumulated in	come, or other funds			31	ļ
32	Total net assets or fund balances			7,142,705.	32	6,938,391
	Total liabilities and net assets/fund balances		Г	8,025,026.	33	7,516,177
	2 3 4 5 6 7 8 9 10a b 11 12 13 14 15 16 17 18 19 20 21 22 22 23 24 25 25 26 27 28 28 28 28 28 28 28 28 28 28 28 28 28	<ul> <li>Savings and temporary cash investments</li> <li>Pledges and grants receivable, net</li> <li>Accounts receivable, net</li> <li>Loans and other receivables from any current or trustee, key employee, creator or founder, substate controlled entity or family member of any of these</li> <li>Loans and other receivables from other disqualification under section 4958(f)(1)), and persons described</li> <li>Notes and loans receivable, net</li> <li>Inventories for sale or use</li> <li>Prepaid expenses and deferred charges</li> <li>Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D</li> <li>Less accumulated depreciation</li> <li>Investments - publicly traded securities</li> <li>Investments - other securities See Part IV, line 1</li> <li>Investments - program-related. See Part IV, line 1</li> <li>Intangible assets</li> <li>Other assets See Part IV, line 11</li> <li>Total assets. Add lines 1 through 15 (must equal Accounts payable and accrued expenses</li> <li>Grants payable</li> <li>Deferred revenue</li> <li>Tax-exempt bond liabilities</li> <li>Escrow or custodial account liability Complete Fee Loans and other payables to any current or form trustee, key employee, creator or founder, substate controlled entity or family member of any of these</li> <li>Secured mortgages and notes payable to unrelated</li> <li>Unsecured notes and loans payable to unrelated</li> <li>Other liabilities (including federal income tax, pay parties, and other liabilities not included on lines of Schedule D</li> <li>Total liabilities. Add lines 17 through 25</li> <li>Organizations that follow FASB ASC 958, cheand complete lines 27, 28, 32, and 33.</li> <li>Net assets with donor restrictions</li> <li>Organizations that do not follow FASB ASC 958, cheand complete lines 27 through 33.</li> <li>Capital stock or trust principal, or current funds</li> <li>Paid-in or capital surplus, or land, building, or eq</li> <li>Retained earnings, endowment, accumulated inc</li> </ul>	2 Savings and temporary cash investments 3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(8) 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 7,598, b Less accumulated depreciation 11 Investments - publicly traded securities 12 Investments - other securities See Part IV, line 11 13 Investments - program-related. See Part IV, line 11 14 Intangible assets 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 10 Tax-exempt bond liabilities 11 Escrow or custodial account liability Complete Part IV of Schedule D 10a Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35° controlled entity or family member of any of these persons 12 Secured mortgages and notes payable to unrelated third parties 12 Unsecured notes and loans payable to unrelated third parties 13 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part 10 of Schedule D 15 Total liabilities. Add lines 17 through 25 16 Organizations that follow FASB ASC 958, check here 17 Total liabilities. Add lines 17 through 25 17 Organizations that follow FASB ASC 958, check here 18 and complete lines 27, 28, 32, and 33. 18 Net assets without donor restrictions 18 Net assets without donor restrictions 19 Organizations that do not follow FASB ASC 958, check here 19	2 Savings and temporary cash investments 3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 6 Loans and other receivables from other disqualified persons (as defined under section 4958f()(1)), and persons described in section 4958(c)(3)(B) 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 7,598,431. 1 Investments - publicly traded securities 1 Investments - publicly traded securities 1 Investments - program-related. See Part IV, line 11 1 Intragible assets 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 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 26 Total liabilities. Add lines 17 through 25  Organizations that follow FASB ASC 958, check here    30 Aret assets with donor restrictions 31 Organizations that do not follow FASB ASC 958, check here    32 and complete lines 27, 28, 32, and 33. 33 Net assets with donor restrictions 34 Organizations that do not follow FASB ASC 958, check here    35 and complete lines 29 through 33. 36 Capital stock or trust principal, or current	2 Savings and temporary cash investments 3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(8) 7 Notes and loans receivable from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(8) 8 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10b 1,402,463. 6,237,974. 11 Investments - program-related. See Part IV, line 11 13 Investments - program-related. See Part IV, line 11 14 Intangible assets 10 Other assets See Part IV, line 11 15 Total assets. Add lines 1 through 15 (must equal line 33) 8,025,026. 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities, add lines 17 through 25  Organizations that follow FASB ASC 958, check here	2 Savings and temporary cash investments 3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(i)), and persons described in section 4958(c)(3)(B) 7 Notes and loans receivable, net 8 Inventiones for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 7,598,431. 1 Investments - publicly traded securities 1 Investments - publicly traded securities 1 Investments - other securities See Part IV, line 11 1 Investments - other securities See Part IV, line 11 1 Investments - other securities See Part IV, line 11 1 Investments - publicly traded securities 1 Investments - program-related. See Part IV, line 11 1 Investments - popram-related. See Part IV, line 11 1 Investments - popram-related. See Part IV, line 11 1 Investments - popram-related. See Part IV, line 11 1 Investments - popram-related. See Part IV, line 11 1 Investments - popram-related. See Part IV, line 11 1 Investments - popram-related. See Part IV, line 11 1 Investments - popram-related. See Part IV of Schedule D 2 Deferred revenue 2 Tack-sempt bond liabilities 2 Tack-sempt bond liabilities 2 Tack-sempt bond liabilities 2 Tack-sempt bond liabilities 2 Tack-sempt bond liabilities 2 Tack-sempt bond liabilities 3 Tack-dulle D 2 Tack-sempt bond liabilities 3 Tack-dulle D 3 Tack-sempt bond liabilities 3 Tack-dulle D 4 Tack-sempt bond liabilities 4 Tack-dulle D 5 Total liabilities. Add lines 17 through 25 0 Total liabilities. Add lines 17 through 25 0 Total liabilities. Add lines 17 through 25 0 Total liabilities. Add lines 17 through 25 0 Total liabilities. Add lines 17 through 25 0 Total liabilities. Add lines 17 through 25 0 Total liabilities on on follow FASB

orm	990 (2019) THE CINCINNATI REDS COMMUNITY FUND	<u> 31-</u>	1790195	Pag	e 12
Pai	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		<u>4,36</u>	
2	Total expenses (must equal Part IX, column (A), line 25)	2		3,67	
3	Revenue less expenses Subtract line 2 from line 1	3			
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	7,142	2 <u>,</u> 70	)5.
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 on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	6,938	8,39	91.
Pai	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
				Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other				1
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule C	)			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			1
	separate basis, consolidated basis, or both				
	X Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basıs,		`	j
	consolidated basis, or both				- 1
	Separate basis Consolidated basis Both consolidated and separate basis		<u> </u>		
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audıt,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	:dule⁻O			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sing	gle Audr	t	_	
	Act and OMB Circular A-133?		3a		<u> </u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the require	ed audit	t		
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		
			Form	990 (	2019)

#### **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.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

2019

Open to Public Inspection

Employer identification number Name of the organization THE CINCINNATI REDS COMMUNITY FUND 31-1790195 Reason for Public Charity Status (All organizations must complete this part ) See instructions. Part I The organization is not a private foundation because it is (For lines 1 through 12, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ)) 2 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii), Enter the hospital's name, A An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 İ section 170(b)(1)(A)(iv). (Complete Part II) 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.) R 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). 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. 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. J Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, rts 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 f Enter the number of supported organizations Provide the following information about the supported organization(s) (iv) Is the organization listed (iii) Type of organization (v) Amount of monetary (vi) Amount of other (i) Name of supported (described on lines 1-10 organization support (see instructions) support (see instructions) above (see instructions))

Total

# Schedule A (Form 990 or 990-EZ) 2019 THE CINCINNATI REDS COMMUNITY FUND 31-1790 [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	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Gifts, grants, contributions, and						
	membership fees received (Do not						
	include any "unusual grants ")	2023713.	1603143.	3249734.	1534582.	311,609.	8722781.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						-
	fumished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	2023713.	1603143.	3249734.	1534582.	311,609.	8722781.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly	₹					
	supported organization) included	<del>-</del> ∂					
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)	•					582,478.
6	Public support. Subtract line 5 from line 4						8140303.
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 4	2023713.	1603143.	3249734.	1534582.	311,609.	8722781.
8	Gross income from interest,						
	dividends, payments received on				_		
	securities loans, rents, royalties,						
	and income from similar sources	527.	1,592.	11,962.	16,124.	6,199.	36,404.
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			1			
	assets (Explain in Part VI)	745,902.	856,149.	686,139.	624,564.	116,754.	3029508.
11	Total support. Add lines 7 through 10		·		Ì		11788693.
12		etc. (see instruction	ons)			12	120,624.
13	First five years. If the Form 990 is for	r the organization's	first, second, thir	d, fourth, or fifth ta	x year as a section	501(c)(3)	
	organization, check this box and stop	p here					▶
Se	ction C. Computation of Publi	ic Support Per	centage				
14	Public support percentage for 2019 (I	ine 6, column (f) di	vided by line 11, c	olumn (f))		14	69.05 %
15	Public support percentage from 2018	Schedule A, Part	II, line 14			15	60.76 %
16a	33 1/3% support test - 2019. If the	organization did no	t check the box o	n line 13, and line	14 is 33 1/3% or m	ore, check this box	x and
	stop here. The organization qualifies	as a publicly supp	orted organization		-		$\triangleright X$
ŧ	33 1/3% support test - 2018. If the	organization did no	t check a box on l	ine 13 or 16a, and	line 15 is 33 1/3%	or more, check the	is box
	and stop here. The organization qual	lifies as a publicly s	supported organiza	ation			ightharpoons
17a	10% -facts-and-circumstances test	- 2019. If the org	anization did not d	check a box on line	e 13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the "fac	ts-and-circumstan	ces" test, check th	is box and stop h	nere. Explain in Pa	rt VI how the organ	nization
	meets the "facts-and-circumstances"			· · · · · · · · · · · · · · · · · · ·		_	▶□
Ł	10% -facts-and-circumstances test	- 2018. If the org	anization did not o	check a box on line	e 13, 16a, 16b, or 1	7a, and line 15 is	10% or
	more, and if the organization meets ti	•					
	organization meets the "facts-and-circ				•		ightharpoons
18	Private foundation. If the organization						<b>▶</b> □
						edule A (Form 990	

	(Complete only if you checked	the box on line 10	of Part I or if the o	organization failed	to qualify under P	art II If the organiz	zation fails to
Sec	qualify under the tests listed be stion A. Public Support	olow, please comp	olete Part II )				
Cale	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Gifts, grants, contributions, and			-			
	membership fees received. (Do not						
	include any "unusual grants ")						
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 bus-						
	iness under section 513					<u> </u>	
4	Tax revenues levied for the organ-						
	ızatıon's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities			Γ <i>'</i>			
	furnished by a governmental unit to						
	the organization without charge				ľ		
6	Total. Add lines 1 through 5				Ī		
	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		/		ļ. — —		
c	: Add lines 7a and 7b					ļ	
	Public support (Subtract line 7c from line 6) ction-B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6						-
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
t	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
	: Add lines 10a and 10b	/	ļ				<u> </u>
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned on						
12	Other income. Do not include gain or loss from the sale of capital						
13	assets (Explain in Part VI.)  Total support. (Add lines 9, 10c, 11, and 12)						
	First five years. If the Form 990 is for	r the organization's	s first, second, thir	d, fourth, or fifth t	ax year as a section	on 501(c)(3) organiz	zation,
<u></u>	check this box and stop here ction C. Computation of Publi	o Support Box	roontago				<b>P</b>
			<del></del>			Lasi	
	Public support percentage for 2019 (		-	column (f))		15	<u>%</u>
	Public support percentage from 2018					16	%
Se	ction D. Computation of Inves			40			
17	,	=		ne 13, column (f))		17	%
18						18	
198	33 1/3% support tests - 2019. If the						17 is not ⊾ ┌──
	more/than 33 1/3%, check this box as						. ▶⊔
t	33,1/3% support tests - 2018. If the						. —
	line 18 is not more than 33 1/3%, che		• -			=	<b>₽</b> ⊢
	Private foundation. If the organization	in did not check a	box on line 14, 19	a, or 19b, check t			<b>P</b>
9320	23 09-25-19				Scl	nedule A (Form 99	90 or 990-EZ) 2019

### 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)

#### **Section A. All Supporting Organizations**

- 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 designation. If historic and continuing relationship, explain.
- 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 Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below
- **b** 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
- 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 Part VI what controls the organization put in place to ensure such use
- **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
- b 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
- 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 Part VI 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
- 5a 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 Part VI, 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)
- **b** 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?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as 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)
- 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)
- 9a 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.
- **b** 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.
- 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.
- 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, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below
  - 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.)

_		Yes	No
	- 1885	, 80,00 T	\$ 17.00 \$ 1.00 \$
		<u> </u>	<u>ETA</u>
	3b 	******	
	3c 		
	4		
	40		
	5a	* * * * * * * * * * * * * * * * * * *	<u>y</u> (20)
	5b		<u> </u>
	5c	, '.' 	
	6	- (5.7) 6 %	
	8	m ( )	M
	9a 	: 1000	
	102		
<u> </u>			

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	edule A (Form 990 or 990-EZ) 2019 THE CINCINNATI REDS COMM			31-1790195 Page 6
L				
1	Check here if the organization satisfied the Integral Part Test as a qualifying			Part VI) See instructions. All
	other Type III non-functionally integrated supporting organizations must con	nplete S	ections A through E.	<del></del>
Sect	ion 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		
Sect	ion 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)			**
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
	Total (add lines 1a, 1b, and 1c)	1d		
	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		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	cion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	· · · · · · · · · · · · · · · · · · ·	
2	Enter 85% of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functionally		ted Type III supporting org	janization (see
	instructions)			<b>,</b>

Schedule A (Form 990 or 990-EZ) 2019

Schedule A (Form 990 or 990-EZ) 2019

a Excess from 2015b Excess from 2016

c Excess from 2017

d Excess from 2018

e Excess from 2019

## **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

## **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. ➤ Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

OMB No 1545-0047

Name of the organization

THE CINCINNATI REDS COMMUNITY FUND

**Employer identification number** 31-1790195

Par	t I Organizations Maintaining Donor Advise		or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lin		
	J. Garage	(a) Donor advised funds	(b) Funds and other accounts
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 v	writing that the assets held in donor advise	d funds
	are the organization's property, subject to the organization's	<del>-</del>	Yes No
6	Did the organization inform all grantees, donors, and donor a		sed only
	for charitable purposes and not for the benefit of the donor o	r donor advisor, or for any other purpose co	onferring
	impermissible private benefit?		Yes No
Pai	t II Conservation Easements. Complete if the org	ganization answered "Yes" on Form 990, P	art IV, line 7.
1	Purpose(s) of conservation easements held by the organization	on (check all that apply)	
	Preservation of land for public use (for example, recrea	tion or education) Preservation of a	a historically important land area
	Protection of natural habitat	Preservation of a	a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	fied conservation contribution in the form o	f a conservation easement on the last
	day of the tax year		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic stri	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired a	after 7/25/06, and not on a historic structur	e
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rel	eased, extinguished, or terminated by the o	organization during the tax
	year ▶		
4	Number of states where property subject to conservation eas	sement is located >	
5	Does the organization have a written policy regarding the per		
	violations, and enforcement of the conservation easements it		L Yes L No
6	Staff and volunteer hours devoted to monitoring, inspecting, $ \\$	handling of violations, and enforcing conse	ervation easements during the year
	<u> </u>		
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enforcing conservati	on easements during the year
	<b>\$</b>		) (A) (T) (T)
8	Does each conservation easement reported on line 2(d) abov	e satisfy the requirements of section 170(h	
_	and section 170(h)(4)(B)(ii)?		YesNo
9	In Part XIII, describe how the organization reports conservation		
	balance sheet, and include, if applicable, the text of the footr	note to the organization's financial statemen	nts that describes the
Pai	organization's accounting for conservation easements  † III   Organizations Maintaining Collections of	Art. Historical Treasures, or Oth	er Similar Assets.
<u> </u>	Complete if the organization answered "Yes" on Form		J
	If the organization elected, as permitted under FASB ASC 95		d halance sheet works
ıa	of art, historical treasures, or other similar assets held for put		
	service, provide in Part XIII the text of the footnote to its finar		•
h	If the organization elected, as permitted under FASB ASC 95		
D	art, historical treasures, or other similar assets held for public	· ·	
	provide the following amounts relating to these items	exhibition, education, or research in forther	statice of public service,
	(i) Revenue included on Form 990, Part VIII, line 1		<b>•</b> •
	(ii) Assets included in Form 990, Part X		► \$ ► \$
2	If the organization received or held works of art, historical tre	asures, or other similar assets for financial	
2	the following amounts required to be reported under FASB A		ga, p. 04100
а	Revenue included on Form 990, Part VIII, line 1	CO COO TOLDING TO THESE ITEMS	<b>&gt;</b> \$
	Assets included in Form 990, Part X		<b>S S</b>
	For Paperwork Reduction Act Notice, see the Instructions	s for Form 990.	Schedule D (Form 990) 2019

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		CINNATI RE				Othor			90195	
Par	1 0.32								s (continu	ıed)
3	Using the organization's acquisition, accession	on, and other record	ls, check	any of the f	following that	make sigr	nificant i	use of its		
	collection items (check all that apply)									
а	Public exhibition		<b>.</b>	Loan or exc	hange prograi	m				
b	Scholarly research	•		Other						
С	Preservation for future generations									
4	Provide a description of the organization's co	llections and explai	n how th	ey further th	ne organization	n's exemp	t purpo	se in Part	XIII	
5	During the year, did the organization solicit o	r receive donations	of art, his	storical treas	sures, or other	sımılar a	ssets			
	to be sold to raise funds rather than to be ma	untained as part of t	he organ	nization's co	llection?			<u> </u>	Yes	No
Par	t IV Escrow and Custodial Arrang	gements. Compl	ete if the	organizatio	n answered "	Yes" on F	orm 990	), Part IV,	lıne 9, or	
	reported an amount on Form 990, Par	t X, line 21								
1a	Is the organization an agent, trustee, custodi	an or other intermed	diary for d	contribution:	s or other asse	ets not inc	cluded			
	on Form 990, Part X?								Yes	☐ No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing t	able						
									Amount	
С	Beginning balance						1c			
d	Additions during the year						1d			
e	Distributions during the year						1e			
f	Ending balance						1f			
2a	Did the organization include an amount on Fe	orm 990, Part X, line	21, for e	escrow or cu	ustodial accou	int liability	,,		Yes	No
	If "Yes," explain the arrangement in Part XIII					_				
Par										
		(a) Current year		rior year	(c) Two years			years back	(e) Four	years back
1a	Beginning of year balance		i							
Ь	Contributions								Ì	
c	Net investment earnings, gains, and losses		1	•					1	
d	Grants or scholarships				1					
	Other expenditures for facilities								<u> </u>	
-	and programs		}		i					
	Administrative expenses		<u> </u>						<del>                                     </del>	
f -	•		†						<del> </del>	
g	End of year balance  Provide the estimated percentage of the curr	ent year and halana	o fino 1e	a column (a	\\ bold as					
2	•	ent year end balanc	e (iiie iç	y, column (a,	)) Held as					
a	Board designated or quasi-endowment		— <sup>70</sup>							
р	Permanent endowment	%								
С		%								
_	The percentages on lines 2a, 2b, and 2c sho	•								
3a	Are there endowment funds not in the posse	ssion of the organiza	ation tha	it are held ar	nd administere	ed for the	organiza	ation	Γ.	
	by									Yes No
	(i) Unrelated organizations								3a(i)	$-\!\!\!+\!\!\!-\!\!\!\!-$
	(ii) Related organizations								3a(ii)	$-\!\!\!+\!\!\!-\!\!\!\!-$
b	If "Yes" on line 3a(ii), are the related organization	•							3b	
4	Describe in Part XIII the intended uses of the		wment f	unds.						
Pai	t VI Land, Buildings, and Equipm					<b>5</b>	40			
	Complete if the organization answere									
	Description of property	(a) Cost or o			t or other	• •	cumulate		(d) Book	value
		basis (investi	ment)	Dasis	(other)	aepr	eciation			<del></del>
	Land			7	1 101	1 ^	<u> </u>	<del></del>	C 105	0.00
b	Buildings			1,56	1,181.	1,3	65,2	13.	0,195	,968.
c	Leasehold improvements			<u> </u>	7 050		27 0	<u>-                                    </u>		
d	Equipment			3	7,250.		37 <u>,2</u>	50.	. ———	0.
	Other			<u> </u>					C 105	0.00
Total	Add lines 1a through 1e. (Column (d) must a	aud Form 000 Part	Y colun	nn (R) line 1	001				בעו. ס	.968.

Schedule D (Form 990) 2019

. . .

932053 10-02-19

Liability for uncertain tax positions. 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 FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII.

Total. (Column (b) must equal Form 990. Part X. col. (B) line 25.)

Schedule D (Form 990) 2019 THE CINCINNATI REDS		31-1790195 Page
Part XI Reconciliation of Revenue per Audited Financia	l Statements With Revenue ।	oer Return.
Complete if the organization answered "Yes" on Form 990, Par	t IV, line 12a	
1 Total revenue, gains, and other support per audited financial statemen	ıts	1
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a Net unrealized gains (losses) on investments	2a	
b Donated services and use of facilities	2b	
c Recoveries of prior year grants	2c	
d Other (Describe in Part XIII )	2d	
e Add lines 2a through 2d		
3 Subtract line 2e from line 1		3
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1	•	
a Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b Other (Describe in Part XIII )	4b	·
	40	4c
	10)	5
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I. I. Part XII   Reconciliation of Expenses per Audited Financia	al Statements With Expense	
	·	o por riotarii.
Complete if the organization answered "Yes" on Form 990, Par	LIV, IIIE 12a	
1 Total expenses and losses per audited financial statements		1
2 Amounts included on line 1 but not on Form 990, Part IX, line 25		
a Donated services and use of facilities	2a	<del> </del>
b Prior year adjustments	2b	———
c Other losses	2c	
d Other (Describe in Part XIII)	2d	
e Add lines 2a through 2d		2e
3 Subtract line 2e from line 1		3
4 Amounts included on Form 990, Part IX, line 25, but not on line 1	1 1	
a -Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b Other (Describe in Part XIII )	4b	
c Add lines 4a and 4b		4c
C Add mics 44 and 45		70
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I.		5
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I.  Part XIII Supplemental Information.		5
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I.		5
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I.  Part XIII Supplemental Information.	a and 4, Part IV, lines 1b and 2b, Part	5
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part II.  Part XIII Supplemental Information.  Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1.	a and 4, Part IV, lines 1b and 2b, Part	5
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part II.  Part XIII Supplemental Information.  Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1.	a and 4, Part IV, lines 1b and 2b, Part	5
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part II.  Part XIII Supplemental Information.  Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1.	a and 4, Part IV, lines 1b and 2b, Part	5
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part II.  Part XIII Supplemental Information.  Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1.	a and 4, Part IV, lines 1b and 2b, Part	5
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part II.  Part XIII Supplemental Information.  Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1.	a and 4, Part IV, lines 1b and 2b, Part	5
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part II.  Part XIII Supplemental Information.  Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1.	a and 4, Part IV, lines 1b and 2b, Part	5
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part II.  Part XIII Supplemental Information.  Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1.	a and 4, Part IV, lines 1b and 2b, Part	5
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part II.  Part XIII Supplemental Information.  Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1.	a and 4, Part IV, lines 1b and 2b, Part	5
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part II.  Part XIII Supplemental Information.  Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1.	a and 4, Part IV, lines 1b and 2b, Part	5
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part II.  Part XIII Supplemental Information.  Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1.	a and 4, Part IV, lines 1b and 2b, Part	5
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part II.  Part XIII Supplemental Information.  Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1.	a and 4, Part IV, lines 1b and 2b, Part	5
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part II.  Part XIII Supplemental Information.  Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1.	a and 4, Part IV, lines 1b and 2b, Part	5
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part II.  Part XIII Supplemental Information.  Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1.	a and 4, Part IV, lines 1b and 2b, Part	5
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part II.  Part XIII Supplemental Information.  Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1.	a and 4, Part IV, lines 1b and 2b, Part	5
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part II.  Part XIII Supplemental Information.  Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1.	a and 4, Part IV, lines 1b and 2b, Part	5
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part II.  Part XIII Supplemental Information.  Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1.	a and 4, Part IV, lines 1b and 2b, Part	5
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part II.  Part XIII Supplemental Information.  Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1.	a and 4, Part IV, lines 1b and 2b, Part	5
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part II.  Part XIII Supplemental Information.  Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1.	a and 4, Part IV, lines 1b and 2b, Part	5
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part II.  Part XIII Supplemental Information.  Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1.	a and 4, Part IV, lines 1b and 2b, Part	5
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part II.  Part XIII Supplemental Information.  Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1.	a and 4, Part IV, lines 1b and 2b, Part	5
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part II.  Part XIII Supplemental Information.  Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1.	a and 4, Part IV, lines 1b and 2b, Part	5
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part II.  Part XIII Supplemental Information.  Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1.	a and 4, Part IV, lines 1b and 2b, Part	5
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part II.  Part XIII Supplemental Information.  Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1.	a and 4, Part IV, lines 1b and 2b, Part	5
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part II.  Part XIII Supplemental Information.  Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1.	a and 4, Part IV, lines 1b and 2b, Part	5
5 Total expenses Add'lines 3 and 4c. (This must equal Form 990, Part II) Part XIII Supplemental Information.  Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1.	a and 4, Part IV, lines 1b and 2b, Part	5

#### **SCHEDULE G**

(Form 990 or 990-EZ)

#### **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

OMB No 1545-0047

Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ.

Open to Public

Department of the Treasury Inspection Go to www.irs.gov/Form990 for instructions and the latest information. Employer identification number Name of the organization 31-1790195 THE CINCINNATI REDS COMMUNITY FUND Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17 Form 990-EZ filers are not required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply Solicitation of non-government grants Mail solicitations а Internet and email solicitations Solicitation of government grants ь Phone solicitations Special fundraising events c In-person solicitations d l 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or No key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (v) Amount paid to (or retained by) (iii) Did fundraiser have custody or control of (vi) Amount paid (i) Name and address of individual (iv) Gross receipts (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col (i) Yes No 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

932081 09-11-19

Schedule G (Form 990 or 990-EZ) 2019

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

\*\* SEE PART IV FOR COMPLETE EXPLANATIONS

Schedule G (Form 990 or 990-EZ) 2019

932082 09-11-19

Schedule G (Form 990 or 990-EZ) 2019 THE CINCINNATI REDS COMMUNITY FUND 31-1790195 Page 3
11 Does the organization conduct gaming activities with nonmembers?
12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed
to administer charitable gaming? Yes X No
13 Indicate the percentage of gaming activity conducted in
a The organization's facility
b An outside facility  13b \$\psi 00.00\ \%
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records
Name ▶ DOUG HEALY
Address ► 100 JOE NUXHALL WAY - CINCINNATI, OH 45202
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes X No
b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount
of gaming revenue retained by the third party 🕨 \$
c If "Yes," enter name and address of the third party
Name
Address ▶
16 Gaming manager information
Name ▶ DOUG HEALY
Gaming manager compensation  \$
Description of services provided
Director/officer X Employee Independent contractor
17 Mandatory distributions
a Is the organization required under state law to make charitable distributions from the gaming proceeds to
retain the state gaming license?
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the
organization's own exempt activities during the tax year \ \ \\$  Part IV   Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b.
Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.
SCHEDULE G, PART III, LINE 9B, EXPLANATION:
THE ORGANIZATION CONDUCTS A SPLIT THE POT RAFFLE. SUBJECT TO
DIVISION (A)(2) OF THE OHIO REVISED CODE SECTION 2915.092 A CHARITABLE
ORGANIZATION THAT IS EXEMPT FROM FEDERAL INCOME TAXATION UNDER
SUBSECTION 501(A) AND IS DESCRIBED IN SUBSECTION 501(C)(3), OF THE
INTERNAL REVENUE CODE MAY CONDUCT A RAFFLE TO RAISE MONEY FOR THE
ORGANIZATION DOES NOT NEED A LICENSE TO CONDUCT BINGO IN ORDER TO
CONDUCT A RAFFLE DRAWING THAT IS NOT FOR PROFIT.

Schedule G	(Form 990 or 990-EZ)	$\mathtt{THE}$	CINCINNATI	REDS	COMMUNITY	FUND	31-1790195	Page 4
Part IV	(Form 990 or 990-EZ) Supplemental Inf	ormation	(continued)					
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#### **SCHEDULE 0**

(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.

Go to www.irs.gov/Form990 for the latest information.

2019
Open to Public Inspection

Name of the organization

THE CINCINNATI REDS COMMUNITY FUND

Employer identification number 31–1790195

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
TRADITION OF THE CINCINNATI REDS AND THE GAME OF BASEBALL.
FORM 990, PART VI, SECTION A, LINE 2:
PHILLIP J. CASTELLINI AND ROBERT H. CASTELLINI HAVE A FAMILY RELATIONSHIP.
ROBERT H. CASTELLINI HAS A BUSINESS RELATIONSHIP WITH PHILLIP J.
CASTELLINI, DAVE COLLINS, LINDSEY DINGELDEIN, AARON EISEL, KAREN FORGUS,
DOUGLAS HEALY AND TIM O'CONNELL.
FORM 990, PART VI, SECTION B, LINE 11B:
THE FORM 990 IS PREPARED BY AN INDEPENDENT ACCOUNTING FIRM. PRIOR TO FILING
THE RETURN, IT IS REVIEWED BY MANAGEMENT OF BOTH THE CINCINNATI REDS
COMMUNITY FUND AND THE CINCINNATI REDS.
FORM 990, PART VI, SECTION B, LINE 15A:
COMPENSATION OF THE EXECUTIVE DIRECTOR IS DETERMINED BY THE CEO OF THE
CINCINNATI REDS.
FORM 990, PART VI, SECTION C, LINE 19:
THE CINCINNATI REDS COMMUNITY FUND DOES NOT MAKE ITS GOVERNING DOCUMENTS,
INCLUDING FINANCIAL STATEMENTS, AVAILABLE TO THE PUBLIC.
PART XII, LINE 2C
THE PROCESS HAS NOT CHANGED.

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

Schedule O (Form 990 or 990-EZ) (2019)

SCHEDULE R (Form 990)

Name of the organization

Parti

Department of the Treasury Internal Revenue Service

Related Organizations and Unrelated Partnerships Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

► Attach to Form 990.

:

OMB No 1545-0047

Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

THE CINCINNATI REDS COMMUNITY FUND

► Go to www.irs.gov/Form990 for instructions and the latest information.

Employer identification number 31-1790195

(g) Section 512(b)(13) controlled Schedule R (Form 990) 2019 Š entity? Direct controlling Yes entity Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year Direct controlling entity End-of-year assets status (if section 501(c)(3)) <u>e</u> Public charity Total income Exempt Code ਉ 9 Legal domicile (state or Legal domicile (state or foreign country) foreign country) Primary activity Primary activity 9 For Paperwork Reduction Act Notice, see the Instructions for Form 990. Name, address, and EIN (if applicable) Name, address, and EIN of related organization of disregarded entity Partill

Page 2 31-1790195

Schedule R (Form 990) 2019 THE CINCINNATI REDS COMMUNITY FUND

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or	(d) Direct controlling entity	(e) Predominant income (related, unrelated, unrelated, unrelated, under		(f) Share of total income	(g) Share of end-of-year	(h) Disproportionate allocations?	(i) Code V-UBI amount in box	(J) General or managing	(J) (k) General or Percentage managing ownership
THE CINCINNATI REDS - 31-1002055, 100 JOE NUXHALL WAY, CINCINNATI, OH 45202	SPORTS	(Kaunoo		sections 5	12-514)			Yes No		X Xes No	
Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year	ganizations Taxable a	is a Corpo ig the tax y	ration or Trust. Co	ymplete if the	organization ai	"swered "Yes"	on Form 990, I	art IV, line	34, because it had	one or mo	re related
(a) Name, address, and EIN of related organization	NII	Prım	(b) Primary activity	<b>e</b>	(d) Direct controlling entity	(e) Type of entity (C corp, S corp,		(f) Share of total income	(g) Share of end-of-year	(h) Percentage ownership	(i) Section 512(bX13) controlled entity?
				(Kapunos		5			2000		Yes No
				-							

932162 09-10-19

Schedule R (Form 990) 2019

Page 3

[Part V] Transactions With Related Organizations. Complete if the organization answered "Ves" on Form 990, Part IV, line 34, 35b, or 36

2019	066 u	(Forn	Schedule R (Form 990) 2019		33	932163 08-10-19
						(9)
						(5)
						(4)
						;
						(5)
		İ				(2)
						[1]
		pe /	Method of determining amount involved	A.mount involved	ransaction type (a-s)	Name of Ferated organization
			(q)	(2)	<b>(a)</b>	(a)
			relationships and transaction thresholds	this line, including covered	tho must complete	
×		15				
×		+				• Other transfer of cash or property to related organization(s)
×		19				
×		10				p Reimbursement paid to related organization(s) for expenses
×		٩				Sharing of paid employees with related organization(s)
×		Ę			on(s)	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)
×		Ę			nization(s)	m Performance of services or membership or fundasing solicitations by related organization(s)
×		Ŧ			(s)dob(e)	
×		<del> </del>				k   ease of facilities equinoment or other assets from related organization(s)
×		įŦ				j Lease of facilities, equipment, or other assets to related organization(s)
×		1				i Exchange of assets with related organization(s)
×		1h				
×		19				g Sale of assets to related organization(s)
×		=				f Dividends from related organization(s)
آ ا		9				<ul> <li>Loans or loan guarantees by related organization(s)</li> </ul>
1	T	3				
×		7				
×		1c				
×		1b				<b>b</b> Gift, grant, or capital contribution to related organization(s)
×		12				a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity
			in Parts II:IV?	elated organizations listed	s with one or more	1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?
2	Yes					Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

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Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships	entity taxed as a partnersh tructions regarding exclus	ip through which the	he organization conduc	ted more	than five percent o	of its activities (mea	ssured t	y total assets or g	gross re	venue)
(e)	(q)	(0)	(p)	(e)	<b>(£)</b>	(6)	£	(0)	3	(k)
Name, address, and EIN of entity	Primary activity	흥률	Predominant income (related, unrelated, excluded from tax indee)	Are all perfiners sec. 501(c)(3)		Share of end-of-year	Dispropor- tionate allocations?	Code V-UBI General or Percentage amount in box 20 managing ownership of Schedule K-1 paring?	General managir partner	Percentage ownership
		country)	sections 512-514)	Yes No	ıncome	assets	Yes No	(Form 1065)	Yes	
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Schedule R (Form 990) 2019