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DLN: 93493068003255

2013

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

▶ Do not enter Social Security numbers on this form as it may be made public By law, the IRS

generally cannot redact the information on the form

► Information about Form 990 and its instructions is at <u>www.IRS.gov/form990</u>

Open to Public Inspection

| A Fo   | r the 2                | 2013 cal <mark>endar year, or tax year beginning 11-01-2013     , 2013, and ending 10-31</mark>  | -2014         |                                |               |                                     |
|--|------------------------|--|---------------|--------------------------------|---------------|-------------------------------------|
|  | eck if ap<br>Iress cha |  |               | <b>D Emplo</b>                 | -             | dentification number                |
| ┌ <sub>Nar</sub>   | ne chan                | Doing Business As<br>nge   |               |                                | ,000          |                                     |
|  | ıal retur              |  | e             | F T-11                         | nn: ::        | umbor                               |
| ┌ <sub>Ter</sub>   | mınated                | DO Poy 2722  |               | E Telepho                      |               |                                     |
| ┌ Am   | ended n                | eturn City or town, state or province, country, and ZIP or foreign postal code   |               | (330)                          | 433           | -9115                               |
| Apr  | lication               | North Canton, OH 44720<br>pending  |               | <b>G</b> Gross r               | ecoint        | s \$ 3,407,834                      |
|  |                        | F Name and address of principal officer  | H(a) I        |                                |               |                                     |
|  |                        | David Glasgow  |               | s this a group<br>ubordinates? |               | rn for                              |
|  |                        | PO Box 2733<br>North Canton, OH 44720  | 11/12         |                                |               | F., F.,                             |
|  |                        |  |               | re all subordi<br>icluded?     | nates         | s                                   |
| I Ta:  | x-exem <sub> </sub>    | pt status  | Ιf            | f "No," attach                 | a lıs         | t (see instructions)                |
| . w  | ebsite                 | : ▶ www bluecoats com  | H(c)          | Group exempt                   | ion n         | umber ►                             |
|  |                        | anization ✓ Corporation Trust Association Other ►  | <b>L</b> Year | of formation 19                | 87            | <b>M</b> State of legal domicile OH |
| Pa   | rt I                   | Summary  |               |                                |               |                                     |
|  |                        | Briefly describe the organization's mission or most significant activities<br>See Schedule O   |               |                                |               |                                     |
| <u>ဗ</u>   | -                      |  |               |                                |               |                                     |
| 喜  | _                      |  |               |                                |               |                                     |
| Governance   | <b>2</b> C             | Check this box 🔭 if the organization discontinued its operations or disposed of  | more tha      | an 25% of its                  | net           | assets                              |
|  | 3 N                    | lumber of voting members of the governing body (Part VI, line 1a) $\cdot$ . $\cdot$ .  |               |                                | 3             | 15                                  |
| Activities &   | <b>4</b> N             | lumber of independent voting members of the governing body (Part VI, line 1b)  |               |                                | 4             | 14                                  |
| 톤  | 5 ⊺                    | otal number of individuals employed in calendar year 2013 (Part V, line 2a) $$ .   |               |                                | 5             | 3                                   |
| ដូ   | 6 ⊺                    | otal number of volunteers (estimate if necessary)  |               |                                | 6             | 100                                 |
|  | l                      | otal unrelated business revenue from Part VIII, column (C), line 12  |               |                                | 7a            | -25,696                             |
|  | b∧                     | let unrelated business taxable income from Form 990-T, line 34   |               |                                | 7b            |                                     |
|  |                        |  |               | Prior Year                     |               | Current Year                        |
| a)   | 8                      | Contributions and grants (Part VIII, line 1h)  |               | 151,4                          | -             | 101,591                             |
| Revenu   | 9                      | Program service revenue (Part VIII, line 2g)   |               | 893,6                          |               | 996,469                             |
| Ž  | 10<br>11               | Investment income (Part VIII, column (A), lines 3, 4, and 7d) Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) |               | 11,                            | $\rightarrow$ | 17,491                              |
|  | 12                     | Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line   |               | 190,0                          | 304           | 335,586                             |
|  | 12                     | 12)  |               | 1,255,                         | 323           | 1,451,137                           |
|  | 13                     | Grants and similar amounts paid (Part IX, column (A), lines $1-3$ )  |               |                                |               | 0                                   |
|  | 14                     | Benefits paid to or for members (Part IX, column (A), line 4)  |               |                                |               | 0                                   |
| 8  | 15                     | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)  |               | 144,                           | 738           | 155,754                             |
| Expenses   | 16a                    | Professional fundraising fees (Part IX, column (A), line 11e)  |               | 17,                            | 252           | 14,237                              |
| 훒  | ь                      | Total fundraising expenses (Part IX, column (D), line 25) • 14,237   |               |                                |               |                                     |
| ш  | 17                     | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)   |               | 1,003,4                        | 470           | 1,151,681                           |
|  | 18                     | Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)   |               | 1,165,                         | 460           | 1,321,672                           |
|  | 19                     | Revenue less expenses Subtract line 18 from line 12  |               | 89,                            | 863           | 129,465                             |
| Net Assets or<br>Fund Balances   |                        |  | Begin         | ning of Curre<br>Year          | nt            | End of Year                         |
| 988<br>888   | 20                     | Total assets (Part X, line 16)   |               | 1,192,                         | 436           | 1,288,430                           |
| 전<br>전<br>전<br>전<br>전<br>전<br>전<br>전<br>전<br>전<br>전<br>전<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1 | 21                     | Total liabilities (Part X, line 26)  |               | 877,6                          | 622           | 844,151                             |
| žZ   | 22                     | Net assets or fund balances Subtract line 21 from line 20  |               | 314,8                          | 814           | 444,279                             |
| Pai  | t II                   | Signature Block  |               |                                |               |                                     |

Under penalties of perjury, I declare that I have examined this return, including my knowledge and belief, it is true, correct, and complete Declaration of prepar preparer has any knowledge

| Sign    | 7 | Sıg            | nature of office               | r        |
|---------|---|----------------|--------------------------------|----------|
| Here    | k | vıd Glasgow Ex | ec                             |          |
|         |   | Ту             | pe or print name               | e a      |
| Doid    |   |                | Print/Type pre<br>Doreen M Smi | pa<br>th |
| Paid    |   |                | Firm's name                    | Þ        |
| Prepare | r |                |                                |          |

**Use Only** 

| а | vid Glasgow Executive Direc                      |                      |
|---|--|----------------------|
| y | pe or print name and title                       |                      |
|   | Print/Type preparer's name<br>Doreen M Smith CPA | Preparer's signature |
|   | Firm's name F Smith Barta & Company              |                      |
|   | Firm's address - 4650 Hills Dales Rd NW S        | Ste 300              |
|   | Canton, OH 44708                                 |                      |

May the IRS discuss this return with the preparer shown above? (see instruction

| art IV | Checklist of | Required | Schedules |
|--------|--------------|----------|-----------|
|        |              |          |           |

|           |   |     | Yes | No |
|-----------|---|-----|-----|----|
| 1         | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A   | 1   | Yes |    |
| 2         | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🕏   | 2   | Yes |    |
| 3         | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I  | 3   |     | No |
| 4         | 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   |     | No |
| 5         | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III   | 5   |     | No |
| 6         | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part 1  | 6   |     | No |
| 7         | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II  | 7   |     | No |
| 8         | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 2   | 8   |     | No |
| 9         | Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV.            | 9   |     | No |
| LO        | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>   | 10  |     | No |
| L1        | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable  |     |     |    |
| а         | Did the organization report an amount for land, buildings, and equipment in Part X, line 10?  If "Yes," complete Schedule D, Part VI  | 11a | Yes |    |
| b         | Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII"  | 11b |     | No |
| С         | Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII   | 11c |     | No |
| d         | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.   | 11d |     | No |
| e         | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X   | 11e |     | No |
| f         | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.   | 11f | Yes |    |
| L2a       | Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII   | 12a | Yes |    |
| b         | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional   | 12b |     | No |
| L3        | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule $E$   | 13  |     | No |
| L4a       | Did the organization maintain an office, employees, or agents outside of the United States?   | 14a |     | No |
| b         | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV | 14b |     | No |
| L5        | 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  |     | No |
| <b>L6</b> | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  | 16  |     | No |
| L7        | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)   | 17  |     | No |
| L8        | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  | 18  | Yes |    |
| L9        | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III  | 19  | Yes |    |
| 20a       | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H   | 20a |     | No |
| b         | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  | 20b |     |    |

| Par | t IV Checklist of Required Schedules (continued)  |     |     |    |
|-----|---|-----|-----|----|
| 21  | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II  | 21  |     | No |
| 22  | Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III  | 22  |     | No |
| 23  | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>   | 23  |     | No |
| 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 |     | No |
| b   | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?   | 24b |     | No |
| C   | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  | 24c |     | No |
| d   | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?   | 24d |     | No |
| 25a | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I   | 25a |     | No |
| b   | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I                                       | 25b |     | No |
| 26  | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II                                    | 26  | Yes |    |
| 27  | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27  |     | No |
| 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, or key employee? If "Yes," complete Schedule L, Part IV   | 28a |     | No |
| b   | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  | 28b |     | No |
| C   | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV  | 28c |     | No |
| 29  | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule $M$ $0.00000000000000000000000000000000000$  | 29  | Yes |    |
| 30  | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  | 30  |     | No |
| 31  | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I  | 31  |     | No |
| 32  | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  | 32  |     | No |
| 33  | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? <i>If "Yes," complete Schedule R, Part I</i>   | 33  |     | No |
| 34  | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1  | 34  |     | No |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)?   | 35a |     | No |
| b   | If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section $512(b)(13)$ ? If "Yes," complete Schedule R, Part V, line 2  | 35b |     | No |
| 36  | <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>  | 36  |     | No |
| 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  |     | No |
| 38  | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O   | 38  | Yes |    |

Part V Statements Regarding Other IRS Filings and Tax Compliance

|     | Check if Schedule O contains a response or note to any line in this Part V   |     |     |     |
|-----|--|-----|-----|-----|
|     |  |     | Yes | No  |
| 1a  | Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable   1a   71   |     |     |     |
| b   | Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable 15 13  |     |     |     |
| c   | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?   | 1c  | Yes |     |
| 2a  | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return  |     |     |     |
| b   | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  | 2b  | Yes |     |
| 3a  | Did the organization have unrelated business gross income of \$1,000 or more during the year?  | 3a  | Yes |     |
| b   | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O  | 3b  |     |     |
| 4a  | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?                                   | 4a  |     | No  |
| b   | If "Yes," enter the name of the foreign country ▶  |     |     |     |
| 5a  | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  | 5a  |     | No  |
|     | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?   | 5b  |     | No  |
|     | If "Yes," to line 5a or 5b, did the organization file Form 8886-T?   | 30  |     |     |
| ·   | The rest, to line 3a of 3b, did the organization me rolling 888-17.  | 5c  |     |     |
|     | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  | 6a  |     | Νo  |
| b   | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  | 6b  |     |     |
| 7   | Organizations that may receive deductible contributions under section 170(c).  |     |     |     |
|     | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  | 7a  |     | No  |
| b   | If "Yes," did the organization notify the donor of the value of the goods or services provided?  | 7b  |     |     |
|     | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?   | 7c  |     | Νo  |
| d   | If "Yes," indicate the number of Forms 8282 filed during the year  |     |     |     |
| e   | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  | 7e  |     | Νo  |
| f   | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?   | 7f  |     | Νo  |
| g   | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?   | 7g  |     | No  |
| h   | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?   | 7h  |     | No  |
| 8   | <b>Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? | 8   |     | No  |
| 9   | Sponsoring organizations maintaining donor advised funds.  |     |     | 110 |
|     | Did the organization make any taxable distributions under section 4966?  | 9a  |     | Νo  |
|     | Did the organization make a distribution to a donor, donor advisor, or related person?   | 9b  |     | No  |
| 10  | Section 501(c)(7) organizations. Enter   |     |     |     |
|     | Initiation fees and capital contributions included on Part VIII, line 12   10a   |     |     |     |
|     | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  |     |     |     |
| 11  | Section 501(c)(12) organizations. Enter  |     |     |     |
|     | Gross income from members or shareholders  |     |     |     |
| b   | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )   |     |     |     |
| 17= | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?   | 12a |     | Νo  |
|     | If "Yes," enter the amount of tax-exempt interest received or accrued during the year  | 124 |     | NO  |
| 13  | Section 501(c)(29) qualified nonprofit health insurance issuers.   |     |     |     |
|     | Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O   | 13a |     | Νo  |
| b   | Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  |     |     |     |
| c   | Enter the amount of reserves on hand   |     |     |     |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year?   | 14a | ĺ   | Νo  |
|     | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  | 14b |     |     |

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

| Check if Schedule O contains a response or note to any line in this Part VI | Check if Schedule O | contains a response of | or note to any | line in this F | art V I |  |  |  |  |  |  |  |  |  |  |  |  | .[▽ |
|---|---------------------|------------------------|----------------|----------------|---------|--|--|--|--|--|--|--|--|--|--|--|--|-----|
|---|---------------------|------------------------|----------------|----------------|---------|--|--|--|--|--|--|--|--|--|--|--|--|-----|

| Se         | ection A. Governing Body and Management  |          |        |      |
|------------|--|----------|--------|------|
|            |  |          | Yes    | No   |
| <b>1</b> a | Enter the number of voting members of the governing body at the end of the tax  15   |          |        |      |
|            | year   |          |        |      |
|            | body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O   |          |        |      |
| b          | Enter the number of voting members included in line 1a, above, who are independent   |          |        |      |
| 2          | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?  | 2        |        | No   |
| 3          |  | 3        |        | No   |
| 4          | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?   | 4        |        | No   |
| 5          | Did the organization become aware during the year of a significant diversion of the organization's assets?   | 5        |        | No   |
| 6          | Did the organization have members or stockholders?   | 6        |        | No   |
| 7a         | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or   | 7a       |        | N.o. |
| L          | more members of the governing body?  | 7a<br>7b |        | No   |
| D          | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?  | 70       |        | N o  |
| 8          | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following   |          |        |      |
|            | 3,   | 8a       | Yes    |      |
|            | Each committee with authority to act on behalf of the governing body?  | 8b       | Yes    |      |
| 9          | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O   | 9        |        | No   |
| Se         | ection B. Policies (This Section B requests information about policies not required by the Internal R  | evenu    | ie Cod | e.)  |
|            |  |          | Yes    | No   |
|            | Did the organization have local chapters, branches, or affiliates?   | 10a      |        | No   |
| 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      |        |      |
| 11a        | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  | 11a      | Yes    |      |
| 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      | Yes    |      |
| b          | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  | 12b      | Yes    |      |
| С          | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done   | 12c      | Yes    |      |
| 13         | Did the organization have a written whistleblower policy?  | 13       | Yes    |      |
| 14         | Did the organization have a written document retention and destruction policy?   | 14       | Yes    |      |
| 15         | Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?   |          |        |      |
| а          | The organization's CEO, Executive Director, or top management official   | 15a      | Yes    |      |
| b          | Other officers or key employees of the organization  | 15b      | Yes    |      |
|            | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)   |          |        | _    |
| 16a        | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  | 16a      |        | No   |
| b          | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?     | 16b      |        |      |
| Se         | ection C. Disclosure   |          |        |      |
| 17         |  |          |        |      |
|            | List the States with which a copy of this Form 990 is required to be filed▶  |          |        |      |
| 18         | List the States with which a copy of this Form 990 is required to be filed.  Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply |          |        |      |

- Own website Another's website V Upon request Other (explain in Schedule O)
- 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- State the name, physical address, and telephone number of the person who possesses the books and records of the organization

  David Glasgow PO Box 2733

  North Capter O.H. 44730 (330) 433 0115

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

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

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

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

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

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

| <b>(A)</b><br>Name and Title      | (B) A verage hours per week (list any hours           | more<br>pers                                     | ition<br>than<br>on is<br>a dir | one<br>bot | not<br>box<br>h ar | (E) Reportable compensation from related organizations | (F) Estimated amount of other compensation |                      |                      |  |
|-----------------------------------|---|--|---------------------------------|------------|--------------------|--|--|----------------------|----------------------|--|
|                                   | for related<br>organizations<br>below<br>dotted line) | Individual trustee<br>or director                | Institutional Trustee           | Officei    | Key employee       | Highest compensated employee                           | Former                                     | (W- 2/1099-<br>MISC) | (W- 2/1099-<br>MISC) | from the<br>organization<br>and related<br>organizations |
| (1) Scott Swaldo                  | 3 00  | ×  |                                 | Х          |                    |  |  | О                    | 0                    | 0  |
| President                         | 0 00  |  |                                 |            |                    |  |  |                      |                      |  |
| (2) Michael Courey Sr<br>Director | 1 00  | х  |                                 |            |                    |  |  | 0                    | 0                    | 0  |
| (3) Dernck Mergen                 | 0 00  |  |                                 |            |                    |  |  |                      |                      |  |
| Director                          | 0 00  | х  |                                 |            |                    |  |  | 0                    | 0                    | 0  |
| (4) Phil Lehenbauer               | 1 00  |  |                                 |            |                    |  |  |                      |                      |  |
| Director                          |   | Х  |                                 |            |                    |  |  | 0                    | 0                    | 0  |
| Director (5) Kayleigh Kriss       | 0 00  |  |                                 |            |                    |  |  |                      |                      |  |
|                                   |   | х  |                                 |            |                    |  |  | 0                    | 0                    | 0  |
| Director (6) Larry Rebillot       | 0 00  |  |                                 |            |                    |  |  |                      |                      |  |
| (6) Larry Rebillot                | 1 00  | x  |                                 |            |                    |  |  | 0                    | 0                    | 0  |
| Director                          | 0 00  |  |                                 |            |                    |  |  |                      |                      |  |
| (7) Roger Walker                  | 1 00  | l x  |                                 |            |                    |  |  | 0                    | 0                    | 0  |
| Director                          | 0 00  | _ ^  |                                 |            |                    |  |  | Ŭ                    | Ŭ                    |  |
| (8) Amanda Walls                  | 3 00  | <b>\</b> ,                                       |                                 | .,         |                    |  |  |                      |                      |  |
| Vice President                    | 0 00  | X  |                                 | Х          |                    |  |  | 0                    | 0                    | 0  |
| (9) Chris Wanko                   | 1 00  |  |                                 |            |                    |  |  |                      |                      |  |
| Director                          | 0 00  | X  |                                 |            |                    |  |  | 0                    | 0                    | 0  |
| (10) Bryan Tracht                 | 1 00  |  |                                 |            |                    |  |  |                      |                      | _  |
|                                   |   | Х  |                                 |            |                    |  |  | 0                    | 0                    | 0  |
| Director (11) Julie McMahon       | 0 00  |  |                                 |            |                    |  |  |                      |                      |  |
|                                   |   | х  |                                 |            |                    |  |  | 0                    | 0                    | 0  |
| Director (12) Joanna James        | 0 00  |  |                                 |            |                    |  |  |                      |                      |  |
| (12) Joanna James                 | 3 00  | x  |                                 | Х          |                    |  |  | 0                    | 0                    | 0  |
| Secretary                         | 0 00  |  |                                 |            |                    |  |  |                      |                      |  |
| (13) Randall Lamb                 | 1 00  | ×  |                                 |            |                    |  |  | 0                    | 0                    | 0  |
| Director                          | 0 00  |  |                                 |            |                    |  |  | <u> </u>             |                      |  |
| (14) Dr Jeff Miller               | 1 00  |  |                                 |            |                    |  |  |                      | -                    |  |
| Director                          | 0 00  | X  |                                 |            |                    |  |  | 0                    | 0                    | 0  |
| (15) Dan Kloha                    | 3 00  |  |                                 |            |                    |  |  |                      |                      | -  |
| Treasurer                         | 0 00  | Х  |                                 | Х          |                    |  |  | 0                    | 0                    | 0  |
| (16) David Glasgow                | 40 00   | <del>                                     </del> |                                 |            |                    | $\vdash$   |  |                      |                      |  |
|                                   |   |  |                                 | Х          |                    |  |  | 56,085               | 0                    | 2,612  |
| Exec Director                     | 0 00  |  | $\vdash$                        |            | $\vdash$           | <u> </u>   |  |                      |                      |  |
|                                   |   |  |                                 |            |                    |  |  |                      |                      |  |
|                                   | •   |  |                                 |            |                    | -  | -  | •                    |                      | Form <b>990</b> (2013)                                   |

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

|    |   | T                           |  |                       |                |              |                                 |            | 1              |             |                                  |               |                                  |        |
|----|---|-----------------------------|--|-----------------------|----------------|--------------|---------------------------------|------------|----------------|-------------|----------------------------------|---------------|----------------------------------|--------|
|    | (A)<br>Name and Title   | (B)<br>Average<br>hours per | Average Position (do not check Reportable hours per more than one box, unless compensation |                       |                |              |                                 |            |                |             |                                  |               | <b>(F)</b><br>Estima<br>mount of | other  |
|    |   | week (list<br>any hours     |  |                       |                |              | officer<br>stee)                |            | from toganizat |             | from related<br>organizations (W |               | ompens<br>from t                 |        |
|    |   | for related organizations   | 옥필   | ᇹ                     | Office<br>Both | 중<br>9       | e H                             | Fo         | 2/1099-        |             | 2/1099-MISC)                     |               | ganızatı<br>relate               |        |
|    |   | below<br>dotted line)       | Individual trustae<br>or director  | Institutional Trustee | <u>0</u>       | Key employee | Highest compensated<br>employee | Former     |                |             |                                  | '             | organıza                         | tions  |
|    |   | ,,                          | 호프   |                       |                |              | # S                             |            |                |             |                                  |               |                                  |        |
|    |   |                             | us bi  | 뒱                     |                | 9            | ) per                           |            |                |             |                                  |               |                                  |        |
|    |   |                             | u.   | je<br>e               |                |              | sate                            |            |                |             |                                  |               |                                  |        |
|    |   |                             |  |                       |                |              |                                 |            |                |             |                                  |               |                                  |        |
|    |   |                             |  |                       |                |              |                                 |            |                |             |                                  | -             |                                  |        |
|    |   |                             |  |                       |                |              |                                 |            |                |             |                                  |               |                                  |        |
|    |   |                             |  |                       |                |              |                                 |            |                |             |                                  | -             |                                  |        |
|    |   |                             |  |                       |                |              |                                 |            |                |             |                                  |               |                                  |        |
|    |   |                             |  |                       |                |              |                                 |            |                |             |                                  |               |                                  |        |
|    |   |                             |  |                       |                |              |                                 |            |                |             |                                  | _             |                                  |        |
|    |   |                             |  |                       |                |              |                                 |            |                |             |                                  |               |                                  |        |
|    |   |                             |  |                       |                |              |                                 |            |                |             |                                  |               |                                  |        |
|    |   |                             |  |                       |                |              |                                 |            |                |             |                                  |               |                                  |        |
|    |   |                             |  |                       |                |              |                                 |            |                |             |                                  |               |                                  |        |
|    |   |                             |  |                       |                |              |                                 |            |                |             |                                  |               |                                  |        |
|    |   |                             |  |                       |                |              |                                 |            |                |             |                                  |               |                                  |        |
|    |   |                             |  |                       |                |              |                                 |            |                |             |                                  |               |                                  |        |
| 1b | Sub-Total   |                             |  |                       |                |              |                                 | Þ          |                |             |                                  |               |                                  |        |
| c  | Total from continuation sheet   | s to Part VII, S            | ection A   | ١.                    |                | •            |                                 | <b>!-</b>  |                |             |                                  |               |                                  |        |
| d  | Total (add lines 1b and 1c) .   |                             |  |                       |                |              | •                               | •          |                | 56,085      |                                  |               |                                  | 2,612  |
| 2  | Total number of individuals (in<br>\$100,000 of reportable compe                |                             |  |                       |                |              | d abov                          | e) w       | ho received    | l more th   | an                               |               |                                  |        |
|    |   |                             |  |                       |                |              |                                 |            |                |             |                                  |               | Yes                              | No     |
| 3  | Did the organization list any <b>fo</b> on line 1a? <i>If "Yes," complete S</i> |                             |  |                       |                |              | emplo                           | yee,       | , or highest   | compen      | sated employee                   | 3             |                                  | No     |
| 4  | For any individual listed on line   |                             |  |                       |                |              | nsatio                          | n and      | d other com    | pensatio    | on from the                      | <u>.</u>      |                                  | INU    |
|    | organization and related organ  |                             |  |                       |                |              |                                 |            |                |             |                                  |               |                                  | NI -   |
| 5  | Did any person listed on line 1   | a receive or acc            | rue cor  | npen                  | satı           | on fr        | om an                           | unr<br>unr | related orga   | inization   | or individual for                | 4             |                                  | No_    |
|    | services rendered to the organ  |                             |  |                       |                |              |                                 |            |                |             | [                                | 5             |                                  | No     |
| Se | ection B. Independent Co  |                             |  |                       |                |              |                                 |            |                |             |                                  |               |                                  |        |
| 1  | Complete this table for your five compensation from the organization            |                             |  |                       |                |              |                                 |            |                |             |                                  |               | tax year                         |        |
|    |   | (A)<br>lame and business    | -  |                       |                |              |                                 |            |                |             | (B) cription of services         |               | (C)                              |        |
|    | IV  | ae and business             |  |                       |                |              |                                 |            |                | <i>D</i> C3 | onpriori or services             | $\Rightarrow$ | Compen                           | 541011 |
|    |   |                             |  |                       |                |              |                                 |            |                |             |                                  | +             |                                  |        |
|    |   |                             |  |                       |                |              |                                 |            |                |             |                                  | 1             |                                  |        |
|    |   |                             |  |                       |                |              |                                 |            |                |             |                                  |               |                                  |        |

2 Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 of compensation from the organization  $\blacktriangleright 0$ 

| Form 99   |         |  |                    |                      |  |   | Page <b>S</b>  |
|---|---------|--|--------------------|----------------------|--|---|--|
| Part V  | ДШ      | <b>Statement of Revenue</b> Check if Schedule O contains a response            | or note to any lin | ie in this Part VIII |  |   |  |
|   |         |  |                    | (A)<br>Total revenue | (B) Related or exempt function revenue | (C)<br>Unrelated<br>business<br>revenue | (D) Revenue excluded from tax under sections 512-514 |
| ω <u>2</u> 2  | 1a      | Federated campaigns 1a   |                    |                      |  |   |  |
| Gifts, Grants<br>ilar Amounts                             | ь       | Membership dues <b>1b</b>  |                    |                      |  |   |  |
| 5 6   | c       | Fundraising events 1c  |                    |                      |  |   |  |
| ifts,<br>ar A   | d       | Related organizations 1d   |                    |                      |  |   |  |
| ⊒ <u>:</u>  | e       | Government grants (contributions) <b>1e</b>                                    | _                  |                      |  |   |  |
| Contributions, Gifts, Grants<br>and Other Similar Amounts | f       | All other contributions, gifts, grants, and similar amounts not included above | 101,591            |                      |  |   |  |
| ntrib<br>d Oth  | g       | Noncash contributions included in lines 1a-1f \$                               | 28,632             |                      |  |   |  |
| <u>ರ ೯</u>  | h       | Total. Add lines 1a-1f   |                    | 101,591              |  |   |  |
| <u> </u>  |         |  | Business Code      |                      |  |   |  |
| ٧eπ   | 2a      | Camp Fees  | 711130             | 135,095              | 135,095                                |   |  |
| <u>æ</u>  | Ь       | Competition and program  | 711130             | 394,834              | 394,834                                |   |  |
| M<br>60<br>8  | C       | Membership Fees  | 711130             | 466,540              | 466,540                                |   |  |
| Ž,  | d       |  |                    |                      |  |   |  |
| Ē   | e       | All other program comuse revenue   |                    |                      |  |   |  |
| Program Service Revenue                                   | f       | All other program service revenue  |                    |                      |  |   |  |
|   | g       | Total. Add lines 2a-2f   |                    | 996,469              |  |   |  |
|   | 3       | Investment income (including dividends, and other similar amounts)             |                    | 0                    |  |   |  |
|   | 4       | Income from investment of tax-exempt bond proc                                 | <u> </u>           | 0                    |  |   |  |
|   | 5       | Royalties  | ▶                  | 0                    |  |   |  |
|   |         | (1) Real Gross rents 79,558  | (II) Personal      |                      |  |   |  |
|   | 6a<br>b | Gross rents /9,558  Less rental 105,254  |                    |                      |  |   |  |
|   |         | expenses Rental income -25,696   |                    |                      |  |   |  |
|   | C       | or (loss)  |                    | 25.606               |  | 25.606                                  |  |
|   | d       | Net rental income or (loss)  |                    | -25,696              |  | -25,696                                 |  |
|   | 7a      | (i) Securities Gross amount  | (II) Other         |                      |  |   |  |
|   |         | from sales of assets other than inventory                                      | 35,545             |                      |  |   |  |
|   | Ь       | Less cost or other basis and   | 18,054             |                      |  |   |  |
|   | c       | sales expenses Gain or (loss)  | 17,491             |                      |  |   |  |
|   | d       | Net gain or (loss)   | ,                  | 17,491               |  |   | 17,49:   |
| une   | 8a      | Gross income from fundraising events (not including                            | ·                  |                      |  |   |  |
| Other Revenue   |         | of contributions reported on line 1c) See Part IV, line 18                     | 182,058            |                      |  |   |  |
| he.   | ь       | Less direct expenses b   | 75,302             |                      |  |   |  |
| ō   | С       | Net income or (loss) from fundraising eve                                      | ents . 🕨           | 106,756              |  |   | 106,75   |
|   | 9a      | Gross income from gaming activities See Part IV, line 19                       |                    |                      |  |   |  |
|   | ь       | Less direct expenses b   | 1,498,159          |                      |  |   |  |
|   |         | Net income or (loss) from gaming activiti                                      | 1,457,887<br>les   | 40,272               |  |   | 40,272   |
|   |         | Gross sales of inventory, less returns and allowances .                        | -                  |                      |  |   |  |
|   |         | a  | 510,160            |                      |  |   |  |
|   |         | Less cost of goods sold <b>b</b>   | 300,200            | 209,960              | 209,960                                |   |  |
|   | C       | Net income or (loss) from sales of invent.  Miscellaneous Revenue              | Business Code      | 209,960              | 209,900                                |   |  |
|   | 11a     | Health Insurance Refund  | 900099             | 1,446                | 1,446                                  |   |  |
|   | ь       | Miscellaneous Income   | 900099             | 2,848                | 2,848                                  |   |  |
|   | С       |  |                    |                      |  |   |  |
|   | d       | All other revenue  |                    |                      |  |   |  |
|   | e       | Total. Add lines 11a-11d   | 🕨                  | 4,294                |  |   |  |
|   | 12      | Total revenue. See Instructions  |                    | ·                    | 1 210 722                              | -25,696                                 | 164,51   |
|   | J       |  |                    | 1,451,137            | 1,210,723                              | -25,696                                 | 154,51   |

# Part IX Statement of Functional Expenses

|    | on 501(c)(3) and 501(c)(4) organizations must complete all columns. All<br>Check if Schedule O contains a response or note to any line in this  |                       |                                       |  | <u></u>                           |
|----|---|-----------------------|---------------------------------------|--|-----------------------------------|
|    | ot include amounts reported on lines 6b,<br>o, 9b, and 10b of Part VIII.  | (A)<br>Total expenses | (B) Program service expenses          | (C) Management and general expenses            | ( <b>D</b> ) Fundraising expenses |
| 1  | Grants and other assistance to governments and organizations in the United States See Part IV, line 21  | 0                     |                                       |  |                                   |
| 2  | Grants and other assistance to individuals in the United States See Part IV, line 22  | 0                     |                                       |  |                                   |
| 3  | Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16   | 0                     |                                       |  |                                   |
| 4  | Benefits paid to or for members   | 0                     |                                       |  |                                   |
| 5  | Compensation of current officers, directors, trustees, and key employees  | 62,730                | 31,365                                | 31,365   |                                   |
| 6  | Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$  | 0                     |                                       |  |                                   |
| 7  | Other salaries and wages  | 69,744                | 34,872                                | 34,872   |                                   |
| 8  | Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)  | 0                     |                                       |  |                                   |
| 9  | Other employee benefits   | 13,656                | 6,828                                 | 6,828  |                                   |
| 10 | Payroll taxes   | 9,624                 | 4,812                                 | 4,812  |                                   |
| 11 | Fees for services (non-employees)   |                       |                                       |  |                                   |
| а  | Management  | 0                     |                                       |  |                                   |
| b  | Legal   | 0                     |                                       |  |                                   |
| c  | Accounting  | 6,525                 |                                       | 6,525  |                                   |
| d  | Lobbying  | 0                     |                                       |  |                                   |
| e  | Professional fundraising services See Part IV, line 17  | 14,237                |                                       |  | 14,237                            |
| f  | Investment management fees  | 0                     |                                       |  |                                   |
| g  | Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)  | 290,622               | 290,622                               |  |                                   |
| 12 | Advertising and promotion   | 2,083                 | 250,022                               | 2,083  |                                   |
| 13 | Office expenses   | 5,563                 |                                       | 5,563  |                                   |
| 14 | Information technology  | 8,628                 |                                       | 8,628  |                                   |
| 15 | Royalties   | 0                     |                                       | 0,020  |                                   |
| 16 | Occupancy   | 8,866                 | 8,866                                 |  |                                   |
| 17 | Travel  | 509,907               | 500,186                               | 9,721  |                                   |
| 18 | Payments of travel or entertainment expenses for any federal, state, or local public officials  | 0                     | 300,100                               | 3,721  |                                   |
| 19 | Conferences, conventions, and meetings  | 20,886                | 20,886                                |  |                                   |
| 20 | Interest  | 0                     | , , , , , , , , , , , , , , , , , , , |  |                                   |
| 21 | Payments to affiliates  | 0                     |                                       |  |                                   |
| 22 | Depreciation, depletion, and amortization   | 61,215                | 61,215                                |  |                                   |
| 23 | Insurance   | 13,703                | , , , , , , , , , , , , , , , , , , , | 13,703   |                                   |
| 24 | Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)                    | ,                     |                                       | ,  |                                   |
| а  | Akron Show Expenses   | 40,076                | 40,076                                |  |                                   |
| b  | Minor Equipment & Supplies  | 33,689                | 33,689                                |  |                                   |
| c  | Pittsburg Show Expenses   | 31,943                | 31,943                                |  |                                   |
| d  | Credit Card Processing  | 18,570                | 18,570                                |  |                                   |
| e  | All other expenses  | 99,405                | 49,245                                | 50,160   |                                   |
| 25 | Total functional expenses. Add lines 1 through 24e  | 1,321,672             | 1,133,175                             | 174,260  | 14,237                            |
| 26 | Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► ☐ if following SOP 98-2 (ASC 958-720) |                       |                                       |  | <u> </u>                          |
|    |   | 1                     | 1                                     | <u>.                                      </u> | rm <b>990</b> (2013               |

Part X Balance Sheet

| Part            | X   | <b>Balance Sheet</b> Check if Schedule O contains a response or note to any line in this Part X  |                          |     |                    |
|-----------------|-----|--|--------------------------|-----|--------------------|
|                 |     |  | (A)<br>Beginning of year |     | (B)<br>End of year |
|                 | 1   | Cash-non-interest-bearing  | 45,775                   | 1   | 173,885            |
|                 | 2   | Savings and temporary cash investments   |                          | 2   | 0                  |
|                 | 3   | Pledges and grants receivable, net   |                          | 3   | 0                  |
|                 | 4   | Accounts receivable, net   | 214,544                  | 4   | 183,543            |
|                 | 5   | Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L   |                          |     |                    |
| 2               | 6   | Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L |                          | 5   | 0                  |
| Se.             |     |  |                          | 6   | 0                  |
| Assets          | 7   | Notes and loans receivable, net  |                          | 7   | 0                  |
| ~               | 8   | Inventories for sale or use  | 36,840                   | 8   | 46,440             |
|                 | 9   | Prepaid expenses and deferred charges  | 7,286                    | 9   | 5,828              |
|                 | 10a | Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 1,118,047  |                          |     |                    |
|                 | b   | Less accumulated depreciation 10b 245,313  | 870,466                  | 10c | 872,734            |
|                 | 11  | Investments—publicly traded securities   |                          | 11  | 0                  |
|                 | 12  | Investments—other securities See Part IV, line 11  |                          | 12  | 0                  |
|                 | 13  | Investments—program-related See Part IV, line 11   |                          | 13  | 0                  |
|                 | 14  | Intangible assets  |                          | 14  | 0                  |
|                 | 15  | Other assets See Part IV, line 11  | 17,525                   | 15  | 6,000              |
|                 | 16  | Total assets. Add lines 1 through 15 (must equal line 34)  | 1,192,436                | 16  | 1,288,430          |
|                 | 17  | Accounts payable and accrued expenses  | 133,915                  | 17  | 92,112             |
|                 | 18  | Grants payable   |                          | 18  |                    |
|                 | 19  | Deferred revenue   | 56,935                   | 19  | 90,800             |
|                 | 20  | Tax-exempt bond liabilities  |                          | 20  |                    |
| ای              | 21  | Escrow or custodial account liability Complete Part IV of Schedule D   |                          | 21  | _                  |
| Liabilitie      | 22  | Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified   |                          |     |                    |
| ge              |     | persons Complete Part II of Schedule L   | 686,772                  | 22  | 661,239            |
| <b>=</b>        | 23  | Secured mortgages and notes payable to unrelated third parties   |                          | 23  |                    |
|                 | 24  | Unsecured notes and loans payable to unrelated third parties   |                          | 24  |                    |
|                 | 25  | Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule   |                          | 25  |                    |
|                 | 26  | D  | 877,622                  | 25  | 844,151            |
| $\rightarrow$   | 26  | Total liabilities. Add lines 17 through 25   | 677,022                  | 26  | 044,151            |
| φ               |     | Organizations that follow SFAS 117 (ASC 958), check here ▶ ▽ and complete lines 27 through 29, and lines 33 and 34.  |                          |     |                    |
| 을               | 27  | Unrestricted net assets  | 179,814                  | 27  | 361,311            |
| <u> 8</u>       | 28  | Temporarily restricted net assets  | 135,000                  | 28  | 82,968             |
| #               | 29  | Permanently restricted net assets  | ,                        | 29  | <u> </u>           |
| or Fund Balance | -   | Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ┌ and  |                          | '   |                    |
| 5               |     | complete lines 30 through 34.  |                          |     |                    |
| <u>ş</u>        | 30  | Capital stock or trust principal, or current funds   |                          | 30  |                    |
| .X              | 31  | Paid-in or capital surplus, or land, building or equipment fund  |                          | 31  |                    |
|                 | 32  | Retained earnings, endowment, accumulated income, or other funds   |                          | 32  |                    |
| ž               | 33  | Total net assets or fund balances  | 314,814                  | 33  | 444,279            |
|                 | 34  | Total liabilities and net assets/fund balances   | 1,192,436                | 34  | 1,288,430          |

| Par | Reconcilliation 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        |              | 1,4 | 151,137 |
| 2   | Total expenses (must equal Part IX, column (A), line 25)   | 2        |              | 1,3 | 321,672 |
| 3   | Revenue less expenses Subtract line 2 from line 1  | 3        |              | 1   | 129,465 |
| 4   | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))  | 4        |              |     | 314,814 |
| 5   | Net unrealized gains (losses) on investments   | 5        |              |     | .,      |
| 6   | Donated services and use of facilities   | 6        |              |     |         |
| 7   | Investment expenses  | 7        |              |     |         |
| 8   | Prior period adjustments   | 8        |              |     |         |
| 9   | Other changes in net assets or fund balances (explain in Schedule O)   | 9        |              |     |         |
| 10  | Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))  | 10       |              | 4   | 144,279 |
| Par | t XII Financial Statements and Reporting   |          |              |     |         |
|     | Check if Schedule O contains a response or note to any line in this Part XII   |          |              |     | . Г     |
|     |  |          |              | Yes | No      |
| 1   | Accounting method used to prepare the Form 990   |          |              |     |         |
| 2a  | Were the organization's financial statements compiled or reviewed by an independent accountant?  |          | 2a           |     | No      |
|     | If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or revie<br>a separate basis, consolidated basis, or both  | wed o    | n            |     |         |
|     | Separate basis Consolidated basis Both consolidated and separate basis   |          |              |     |         |
| b   | Were the organization's financial statements audited by an independent accountant?   |          | 2b           | Yes |         |
|     | If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both  | arate    |              |     |         |
|     | ▼ Separate basis   |          |              |     |         |
| С   | If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversign audit, review, or compilation of its financial statements and selection of an independent accountant?    | nt of tl | ne <b>2c</b> | Yes |         |
|     | If the organization changed either its oversight process or selection process during the tax year, explain is Schedule O   | n        |              |     |         |
| За  | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?   | е        | 3a           |     | No      |
| b   | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits |          | 3b           |     |         |

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OMB No 1545-0047

#### **SCHEDULE A**

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

### **Public Charity Status and Public Support**

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

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

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

2013

Open to Public Inspection

Name of the organization Bluecoats Drum & Bugle Corps Inc

ion rps Inc Employer identification number 34-1563908

| Par  |   |                          | _             |  |   |   |  |                        | 34-15639                             |                                       |                           |                |
|------|---|--------------------------|---------------|--|---|---|--|------------------------|--------------------------------------|---------------------------------------|---------------------------|----------------|
| he c |   |                          |               | blic Charity Sta   |   |   |  |                        |                                      | <u>nstructions</u>                    | 5.                        |                |
|      | rganız  |                          | •             | e foundation becaus  | •   |   |  | •                      | •                                    |                                       |                           |                |
| 1    |   |                          | •             | on of churches, or as  |   |   |  | ection 170(l           | o)(1)(A)(i).                         |                                       |                           |                |
| 2    | Г   | A scho                   | ol described  | ın <b>section 170(b)(1)(A)(ii).</b> (Attach Schedule E)                              |   |   |  |                        |                                      |                                       |                           |                |
| 3    | $\sqcap$  | A hosp                   | ıtal or a coo | perative hospital se   | tive hospital service organization described in <b>section 170(b)(1)(A)(iii).</b>                             |   |  |                        |                                      |                                       |                           |                |
| 4    | $\Gamma$  | A medi                   | cal research  | n organization operat  | organization operated in conjunction with a hospital described in <b>section 170(b)(1)(A)(iii).</b> Enter the |   |  |                        |                                      |                                       |                           |                |
|      | _   |                          |               | ty, and state  |   |   |  |                        |                                      |                                       |                           | _              |
| 5    | ı   |                          |               | erated for the benefi  |   | or universi   | ty owned or o  | perated by a           | a governmen                          | tal unit des                          | cribed in                 |                |
|      | _   | sect ion                 | 170(b)(1)(    | <b>A)(iv).</b> (Complete P   | art II )  |   |  |                        |                                      |                                       |                           |                |
| 6    | Г   | A feder                  | al, state, or | local government or  | government  | al unit desc  | rıbed ın <b>secti</b>                                | on 170(b)(1            | l)(A)(v).                            |                                       |                           |                |
| 7    | ~   | _                        |               | at normally receives   |   | •   | support from   | a governme             | ental unit or f                      | rom the ger                           | neral publi               | 3              |
| 8    | Г   |                          |               | n 170(b)(1)(A)(vi).<br>described in section  |   | •   | nplete Part II                                       | )                      |                                      |                                       |                           |                |
| 9    | $\Gamma$  | An orga                  | anization tha | at normally receives   | (1) more th   | an 331/3% o   | fits support   | from contrib           | outions, mem                         | bership fee                           | s, and gro                | ss             |
|      |   | _                        |               | ities related to its ex  |   |   |  |                        | •                                    | · ·                                   | -                         |                |
|      |   | ıts supi                 | oort from gr  | oss investment inco  | me and unrel  | ated busine   | ss taxable ın  | come (less             | section 511                          | tax) from b                           | usinesses                 |                |
|      |   |                          | _             | anızatıon after June   |   |   |  | -                      |                                      | •                                     |                           |                |
| 10   | Г   |                          |               | ganized and operated   |   |   |  |                        |                                      |                                       |                           |                |
| 11   | į.  | _                        |               | janized and operated   | -   |   | •  |                        |                                      | o carry out                           | the purpo                 | ses of         |
|      | •   |                          |               | y supported organiz  |   |   |  |                        |                                      |                                       |                           |                |
|      |   | the box                  | that descri   | bes the type of supp   | orting organ  | ization and d   | complete line  | s 11e throu            | gh 11h                               |                                       |                           |                |
|      |   |                          |               | <b>b</b> Type II <b>c</b>  |   |   | -  |                        |                                      |                                       | -                         |                |
| e    | $\Gamma$  |                          |               | ox, I certify that the   |   |   |  |                        |                                      |                                       |                           |                |
|      |   |                          |               | on managers and otl  | ner than one  | or more pub   | licly support  | ed organizat           | tions describ                        | ed in sectio                          | on 509(a)(                | 1 ) or         |
| f    |   |                          | 509(a)(2)     | received a written de  | starmination  | from the ID   | C +b > + + + + = > -                                 | Euno I Tun             | o II or Two                          | III cuppor                            | tina orann                | -ation         |
| '    |   |                          | his box       | received a written de  | etermination  | mom the 1K  | S tilat it is a                                      | iype i, iyp            | e II, or Type                        | III Suppor                            | tilly organ               |                |
| g    |   |                          |               | 1006, has the organi   | zation accep  | ted any gift  | or contribution                                      | on from any            | of the                               |                                       |                           | •              |
| _    |   |                          | g persons?    | -  | ·   |   |  | ·                      |                                      |                                       |                           |                |
|      |   | (i) A pe                 | erson who di  | rectly or indirectly o   | ontrols, eith   | er alone or t   | ogether with   | persons des            | scribed in (ii)                      |                                       | Yes                       |                |
|      |   | and (III)                | ) below, the  | governing body of th   | e supported   | organızatıor  | 1?   |                        |                                      |                                       | /-×                       | No             |
|      |   | (ii) A fa                | amıly memb    |  |   |   | •  |                        |                                      | 11                                    | g(1)                      | No             |
|      | (iii) A 35% controlled entity of a person described in (i) or (ii) above? |                          |               |  |   |   | •  |                        |                                      | 119                                   | g(ii)                     | No             |
|      |   | (III) A 3                | 35% contro    | er of a person descri<br>lled entity of a perso                                      | ` '   |   |  |                        |                                      | 119                                   | g(ii)                     | No             |
| h    |   |                          |               | •  | n described   | ın (ı) or (ıı) a  | above?   |                        |                                      | 119                                   | g(ii)                     | No             |
| h    |   |                          |               | lled entity of a perso   | n described   | ın (ı) or (ıı) a  | above?   |                        |                                      | 119                                   | g(ii)                     | No             |
| (i)  | ) Nam   | Provide<br>ne of         |               | lled entity of a persong information about   | n described<br>the supporte<br>(iv) Is t  | ın (ı) or (ıı) a<br>ed organızat<br>:he                             | above?<br>ion(s)                                     |                        | (vi) Is                              | 11g<br>11g                            | g(ii)<br>g(iii)<br>g(iii) | mount of       |
| (i)  | uppor   | Provide<br>ne of<br>rted | the followin  | lled entity of a persong information about  (iii) Type of organization               | n described<br>the supporte<br>(iv) Is to<br>organizati   | in (i) or (ii) a<br>ed organizat<br>:he<br>on in                    | above? ion(s)  (v) Did you the organiz               | zation                 | organizat                            | 11g<br>11g                            | (vii) A                   | mount of etary |
| (i)  | uppor   | Provide<br>ne of         | the followin  | lled entity of a persong information about  (iii) Type of organization (described on | n described<br>the supporte<br>(iv) Is t<br>organizati<br>col (i) list  | in (i) or (ii) a<br>ed organizat<br>the<br>on in<br>ted in          | (v) Did you<br>the organiz<br>in col (i) o           | zation<br>f your       | organizat<br>col (i) org             | 11g<br>11g<br>the<br>ion in<br>anized | (vii) A                   | mount of       |
| (i)  | uppor   | Provide<br>ne of<br>rted | the followin  | (iii) Type of organization (described on lines 1-9 above                             | n described the supporte (iv) Is t organizati col (i) list your gove  | in (i) or (ii) a<br>ed organizat<br>the<br>on in<br>ted in<br>rning | above? ion(s)  (v) Did you the organiz               | zation<br>f your       | organizat                            | 11g<br>11g<br>the<br>ion in<br>anized | (vii) A                   | mount of etary |
| (i)  | uppor   | Provide<br>ne of<br>rted | the followin  | lled entity of a persong information about  (iii) Type of organization (described on | n described<br>the supporte<br>(iv) Is t<br>organizati<br>col (i) list  | in (i) or (ii) a<br>ed organizat<br>the<br>on in<br>ted in<br>rning | (v) Did you<br>the organiz<br>in col (i) o           | zation<br>f your       | organizat<br>col (i) org             | 11g<br>11g<br>the<br>ion in<br>anized | (vii) A                   | mount of etary |
| (i)  | uppor   | Provide<br>ne of<br>rted | the followin  | (iii) Type of organization (described on lines 1-9 above or IRC section              | n described the supporte (iv) Is t organizati col (i) list your gove docume                                   | in (i) or (ii) a ed organizat  the on in ted in rning nt?           | (v) Did you<br>the organiz<br>in col (i) o<br>suppor | zation<br>f your<br>t? | organizat<br>col (i) org<br>in the U | the lon in anized S ?                 | (vii) A                   | mount of etary |
| (i)  | uppor   | Provide<br>ne of<br>rted | the followin  | (iii) Type of organization (described on lines 1- 9 above or IRC section (see        | n described the supporte (iv) Is t organizati col (i) list your gove  | in (i) or (ii) a<br>ed organizat<br>the<br>on in<br>ted in<br>rning | (v) Did you<br>the organiz<br>in col (i) o           | zation<br>f your       | organizat<br>col (i) org             | 11g<br>11g<br>the<br>ion in<br>anized | (vii) A                   | mount of etary |
| (i)  | uppor   | Provide<br>ne of<br>rted | the followin  | (iii) Type of organization (described on lines 1- 9 above or IRC section (see        | n described the supporte (iv) Is t organizati col (i) list your gove docume                                   | in (i) or (ii) a ed organizat  the on in ted in rning nt?           | (v) Did you<br>the organiz<br>in col (i) o<br>suppor | zation<br>f your<br>t? | organizat<br>col (i) org<br>in the U | the lon in anized S ?                 | (vii) A                   | mount of etary |

instructions

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2009 **(b)** 2010 (c) 2011 (d) 2012 **(e)** 2013 (f) Total in) 🟲 1 Gifts, grants, contributions, and membership fees received (Do not 398,643 392,148 540,843 487,915 568,131 2,387,680 include any "unusual grants ") 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 398,643 392,148 540,843 487,915 568,131 2,387,680 Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly 78,812 supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) **Public support.** Subtract line 5 from 2,308,868 line 4 Section B. Total Support Calendar year (or fiscal year beginning (a) 2009 **(b)** 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total in) 🟲 398,643 392,148 540,843 487,915 568,131 2,387,680 Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties 2,299 66,017 78,210 80,957 79,558 307,041 and income from similar sources Net income from unrelated business activities, whether or 0 not the business is regularly carried on 10 Other income Do not include gain 114,690 83,799 12,638 10,923 3,036 4,294 or loss from the sale of capital assets (Explain in Part IV ) 11 Total support (Add lines 7 2,809,411 through 10) Gross receipts from related activities, etc (see instructions) 12 12 9.340.755 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check Section C. Computation of Public Support Percentage 14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) 14 82 180 % Public support percentage for 2012 Schedule A, Part II, line 14 15 15 79 300 % 16a 33 1/3% support test—2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box **▶**▽ and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this ▶□ box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test – 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10%-facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Schedule A (Form 990 or 990-EZ) 2013 Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support

| Cale                                     | ndar year (or fiscal year beginning  | (a) 2009   | <b>(b)</b> 2010  | (c) 2011                                | (d) 2012            | <b>(e)</b> 2013      | ( <b>f)</b> Total |
|--|--|--|--|---|---------------------|----------------------|-------------------|
| _  | in) ►  |  | <u> </u>   | , ,                                     | <u> </u>            | . ,                  |                   |
| 1  | 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 business under section 513   |  |  |   |                     |                      |                   |
| 4  | Tax revenues levied for the  |  |  |   |                     |                      |                   |
| 7  | organization's benefit and either  |  |  |   |                     |                      |                   |
|  | paid to or expended on its   |  |  |   |                     |                      |                   |
|  | behalf   |  |  |   |                     |                      |                   |
| 5  | The value of services or facilities  |  |  |   |                     |                      |                   |
|  | furnished by a governmental unit to  |  |  |   |                     |                      |                   |
| _  | the organization without charge  |  |  |   |                     |                      |                   |
| 6  | Total. Add lines 1 through 5   |  |  |   |                     |                      |                   |
| 7a                                       | 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   |  |  |   |                     |                      |                   |
|  | Add lines 7a and 7b  |  |  |   |                     |                      |                   |
| 8  | Public support (Subtract line 7c   |  |  |   |                     |                      |                   |
|  | from line 6)   |  |  |   | 1                   |                      |                   |
|  | ndar year (or fiscal year beginning  | I  |  |   |                     | I                    |                   |
| Care                                     | in) 🕨  | (a) 2009   | <b>(b)</b> 2010  | (c) 2011                                | ( <b>d)</b> 2012    | <b>(e)</b> 2013      | <b>(f)</b> Total  |
|  | 1017 E-  |  |  |   |                     |                      |                   |
| 9  | A mounts from line 6   |  |  |   |                     |                      |                   |
| 9<br>10a                                 | ,  |  |  |   |                     |                      |                   |
|  | A mounts from line 6   |  |  |   |                     |                      |                   |
|  | A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties  |  |  |   |                     |                      |                   |
|  | A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar  |  |  |   |                     |                      |                   |
| 10a                                      | A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  |  |  |   |                     |                      |                   |
|  | A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable   |  |  |   |                     |                      |                   |
| 10a                                      | A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes)   |  |  |   |                     |                      |                   |
| 10a                                      | A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after  |  |  |   |                     |                      |                   |
| 10a                                      | A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  |  |  |   |                     |                      |                   |
| 10a<br>b                                 | A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after  |  |  |   |                     |                      |                   |
| 10a<br>b                                 | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included  |  |  |   |                     |                      |                   |
| 10a<br>b                                 | A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the   |  |  |   |                     |                      |                   |
| 10a<br>b<br>c<br>11                      | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on   |  |  |   |                     |                      |                   |
| 10a<br>b                                 | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include   |  |  |   |                     |                      |                   |
| 10a<br>b<br>c<br>11                      | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of   |  |  |   |                     |                      |                   |
| 10a<br>b<br>c<br>11                      | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part   |  |  |   |                     |                      |                   |
| 10a<br>b<br>c<br>11                      | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of   |  |  |   |                     |                      |                   |
| 10a<br>b<br>c<br>11                      | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12)   |  |  |   |                     |                      |                   |
| 10a<br>b<br>c<br>11                      | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for  | or the organization  | on's first, second   | , third, fourth, or f                   | fifth tax year as a | 1 501(c)(3) organ    |                   |
| 10a  b  c 11  12  13 14                  | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fe check this box and stop here  |  | ·  | , thırd, fourth, or f                   | fifth tax year as a | 1 501(c)(3) organ    | nization,<br>▶    |
| 10a  b  c 11  12  13 14  Se              | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for the check this box and stop here   | ic Support Pe  | ercentage  |   | fifth tax year as a |                      |                   |
| 10a  b  c 11  12  13 14                  | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for the section C. Computation of Puble Public support percentage for 2013   | ic Support Pe<br>(line 8, column (   | ercentage<br>f) divided by line  |   | fifth tax year as a | 15                   |                   |
| 10a  b  c 11  12  13 14  Se              | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for the check this box and stop here   | ic Support Pe<br>(line 8, column (   | ercentage<br>f) divided by line  |   | fifth tax year as a |                      |                   |
| 10a  b  c 11  12  13 14  See 15 16       | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for the section C. Computation of Puble Public support percentage for 2013   | ic Support Pe<br>(line 8, column (<br>2 Schedule A, Pa   | ercentage<br>f) divided by line<br>art III, line 15  | 13, column (f))                         | fifth tax year as a | 15                   |                   |
| 10a  b  c 11  12  13 14  See 15 16       | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) Total support. (Add lines 9, 10c, 11, and 12 ) First five years. If the Form 990 is to check this box and stop here ection C. Computation of Pub Public support percentage from 201  | ic Support Pe<br>(line 8, column (<br>2 Schedule A, Pa<br>estment Inco                             | ercentage<br>f) divided by line<br>art III, line 15<br>me Percenta                               | 13, column (f))                         |                     | 15                   |                   |
| 10a  b  c 11  12  13 14  Se 15 16  Se 17 | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for the section C. Computation of Public support percentage for 2013 Public support percentage from 201  ction D. Computation of Inventional section of Invention of Invention in the section of Inventional se | ic Support Pe<br>(line 8, column (<br>2 Schedule A, Pa<br>estment Inco<br>2013 (line 10c, co       | ercentage f) divided by line art III, line 15 me Percentage blumn (f) divided                    | 13, column (f))  ge by line 13, colum   |                     | 15<br>16             |                   |
| 10a b c 11 12 13 14 See 15 16 See 17 18  | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) Total support. (Add lines 9, 10c, 11, and 12 ) First five years. If the Form 990 is for the sale of th | ic Support Per (line 8, column (2 Schedule A, Parestment Inco 2013 (line 10 c, con 2012 Schedule A | ercentage f) divided by line art III, line 15 me Percentag blumn (f) divided A, Part III, line 1 | 13, column (f))  ge by line 13, colum 7 | n (f))              | 15<br>16<br>17<br>18 | <b>▶</b>          |

33 1/3% support tests—2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

| Part IV                      |               | <b>formation.</b> Provide the explanations required by Part II, line 10; Part II, ne 12. Also complete this part for any additional information. (See instru |                    |  |  |
|------------------------------|---------------|--|--------------------|--|--|
|                              |               |  |                    |  |  |
| Facts And Circumstances Test |               |  |                    |  |  |
|                              |               |  |                    |  |  |
| Retu                         | ırn Reference | Explanation  |                    |  |  |
|                              |               | Schodulo A / Form 0  | 000 er 000 E7) 201 |  |  |

Schedule A (Form 990 or 990-EZ) 2013

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DLN: 93493068003255

OMB No 1545-0047

**SCHEDULE D** (Form 990)

Department of the Treasury

Internal Revenue Service

# **Supplemental Financial Statements**

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b ▶ Attach to Form 990. ▶ See separate instructions. ▶ Information about Schedule D (Form 990) and its instructions is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>.

Open to Public Inspection

|          | me of the organization   |   | Emp         | loyer identification number   |
|----------|--|---|-------------|---|
| Blue     | coats Drum & Bugle Corps Inc   |   | 34-         | 1563908   |
| Pa       | rt I Organizations Maintaining Donor Adv<br>organization answered "Yes" to Form 990  | , Part IV, line 6.  | unds        | or Accounts. Complete if the  |
|          | Tabel asserbanch and officers  | (a) Donor advised funds   |             | (b) Funds and other accounts  |
|          | Total number at end of year  |   | -           |   |
| <u> </u> | Aggregate contributions to (during year)   |   | 1           |   |
| }        | Aggregate grants from (during year)  |   | <u> </u>    |   |
|          | Aggregate value at end of year   |   | <del></del> |   |
|          | Did the organization inform all donors and donor advisor funds are the organization's property, subject to the or  | ganization's exclusive legal control?   |             | ☐ Yes ☐ No  |
|          | Did the organization inform all grantees, donors, and do<br>used only for charitable purposes and not for the benef<br>conferring impermissible private benefit?   |   |             |   |
| a        | t II Conservation Easements. Complete if   | the organization answered "Yes" to  | o Forn      | n 990, Part IV, line 7.   |
|          | Purpose(s) of conservation easements held by the organization of land for public use (e.g., recreation Protection of natural habitat  Preservation of open space  Complete lines 2a through 2d if the organization held a  | or education) Preservation of an Preservation of a c                                  | ertifie     | ically important land area d historic structure n of a conservation |
|          | easement on the last day of the tax year   | . ,,  |             |   |
|          | Total manifest of a manifest m | •   |             | Held at the End of the Year   |
| а        | Total number of conservation easements   | •   | 2a          |   |
| b        | Total acreage restricted by conservation easements   |   | 2b          |   |
| :        | Number of conservation easements on a certified histo  | ` ′   | 2c          |   |
| 1        | Number of conservation easements included in (c) acq<br>historic structure listed in the National Register   | l   | 2d          |   |
|          | Number of conservation easements modified, transferr   | ed, released, extinguished, or terminate  | d by th     | ne organization during  |
|          | the tax year 🗠   |   |             |   |
|          | Number of states where property subject to conservati  | on easement is located ►  |             |   |
|          | Does the organization have a written policy regarding tenforcement of the conservation easements it holds?   | the periodic monitoring, inspection, hand   | dling of    | Fviolations, and Yes No   |
|          | Staff and volunteer hours devoted to monitoring, inspec  | cting, and enforcing conservation easen   | nents o     | during the year   |
|          | A mount of expenses incurred in monitoring, inspecting   | and enforcing conservation easements  | durin       | g the year  |
|          | ► \$   | , and emoreing conservation casements   | , aariii    | g the year  |
|          | Does each conservation easement reported on line 2(c<br>and section 170(h)(4)(B)(II)?  | d) above satisfy the requirements of sec  | tion 17     | 70(h)(4)(B)(ı) <b>Yes No</b>  |
|          | In Part XIII, describe how the organization reports corbalance sheet, and include, if applicable, the text of the the organization's accounting for conservation easeme  | e footnote to the organization's financial  |             |   |
| a ľ      | t III Organizations Maintaining Collection Complete if the organization answered "Y  |   | or Ot       | her Similar Assets.   |
| 3        | If the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar asse service, provide, in Part XIII, the text of the footnote t  | ts held for public exhibition, education,   | or rese     | arch in furtherance of public                                       |
| b        | If the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar asse service, provide the following amounts relating to these  | 16 (ASC 958), to report in its revenue s<br>ts held for public exhibition, education, | statem      | ent and balance sheet   |
|          | (i) Revenues included in Form 990, Part VIII, line 1   |   |             | <b>►</b> \$   |
|          | (ii) Assets included in Form 990, Part X   |   |             | <b>►</b> \$   |
|          | If the organization received or held works of art, historic following amounts required to be reported under SFAS   |   | r finan     |   |
| ,        | Revenues included in Form 990, Part VIII, line 1   |   |             | <b>►</b> \$   |
| ь        | Assets included in Form 990. Part X  |   |             | <b>▶</b> - \$   |

| Part   | Organizations Maintaining Co   | llections of Art,      | Histo         | <u> pri</u> | <u>cal Treasu</u>                   | res, or Ot                   | <u>her</u> | <u> Similar Asse</u>         | ts (cor  | ntınued) |
|--------|--|------------------------|---------------|-------------|-------------------------------------|------------------------------|------------|------------------------------|--|----------|
| 3      | Using the organization's acquisition, access collection items (check all that apply)   | on, and other records  | s, ched       | cka         | any of the foll                     | owing that ar                | e a        | significant use of           | ıts  |          |
| а      | Public exhibition  |                        | d [           |             | Loan or exc                         | hange progra                 | ms         |                              |  |          |
| b      | Scholarly research   |                        | e [           |             | Other                               |                              |            |                              |  |          |
| c      | Preservation for future generations  |                        |               |             |                                     |                              |            |                              |  |          |
| 4      | Provide a description of the organization's co<br>Part XIII  | llections and explain  | how t         | hey         | y further the o                     | organization's               | sex        | empt purpose ın              |  |          |
| 5      | During the year, did the organization solicit o  |                        |               |             |                                     |                              |            |                              |  | _        |
| Dov    | assets to be sold to raise funds rather than t   | <u> </u>               |               |             |                                     |                              |            | <u> </u>                     | Yes  | No       |
| Par    | Escrow and Custodial Arrang Part IV, line 9, or reported an an   |                        |               |             |                                     | n answered                   | ΥŒ         | es to Form 990               | ),   |          |
| 1a     | Is the organization an agent, trustee, custod included on Form 990, Part X?  |                        |               |             |                                     | or other asse                | ts n       |                              | Yes  | ┌ No     |
| b      | If "Yes," explain the arrangement in Part XII  | I and complete the fo  | llowin        | ıg t        | able                                | _                            |            |                              |  |          |
|        |  |                        |               |             |                                     |                              |            | Amou                         | ınt  |          |
| C      | Beginning balance  |                        |               |             |                                     | <u> </u>                     | lc         |                              |  |          |
| d      | Additions during the year  |                        |               |             |                                     | 1                            | Ld         |                              |  |          |
| е      | Distributions during the year  |                        |               |             |                                     | 1                            | le         |                              |  |          |
| f      | Ending balance   |                        |               |             |                                     | 1                            | Lf         |                              |  |          |
| 2a     | Did the organization include an amount on Fo   | orm 990, Part X, line  | 21?           |             |                                     |                              |            | Г                            | Yes  | ∏ No     |
| b      | If "Yes," explain the arrangement in Part XII  | I Check here if the e  | xplan         | atı         | on has been p                       | rovided in Pa                | art >      | (III                         |  | Γ        |
| Pa     | rt V Endowment Funds. Complete   |                        |               |             |                                     |                              |            |                              |  |          |
| 1_     | Paginning of ware balance  | (a)Current year        | <b>(b)</b> Pr | ory         | year <b>b (c)</b> T                 | wo years back                | (d)⊺       | hree years back (e           | )Four yea                                      | ars back |
| 1a     | Beginning of year balance  |                        |               |             |                                     |                              |            |                              |  |          |
| b      | Net investment earnings, gains, and losses   |                        |               |             |                                     |                              |            |                              |  |          |
| С      | Net investment earnings, gams, and losses  |                        |               |             |                                     |                              |            |                              |  |          |
| d      | Grants or scholarships   |                        |               |             |                                     |                              |            |                              |  |          |
| e      | Other expenditures for facilities and programs   |                        |               |             |                                     |                              |            |                              |  |          |
| f      | Administrative expenses  |                        |               |             |                                     |                              |            |                              |  |          |
| g      | End of year balance  |                        |               |             |                                     |                              |            |                              |  |          |
| 2      | Provide the estimated percentage of the curi   | ent vear end balance   | (line         | 1 a         | column (a))                         | held as                      |            | I                            |  |          |
| –<br>a | Board designated or quasi-endowment  | one your one parence   | (,,,,,        | -9,         | (4))                                |                              |            |                              |  |          |
| b      | Permanent endowment >  |                        |               |             |                                     |                              |            |                              |  |          |
|        |  |                        |               |             |                                     |                              |            |                              |  |          |
| С      | Temporarily restricted endowment ► The percentages in lines 2a, 2b, and 2c show  | ıld equal 100%         |               |             |                                     |                              |            |                              |  |          |
| 3a     | Are there endowment funds not in the posses  |                        | ion the       | at a        | are held and a                      | dministered                  | fort       | the                          |  |          |
|        | organization by  |                        |               |             |                                     |                              |            |                              | Yes  | No       |
|        | (i) unrelated organizations  |                        |               | •           |                                     |                              |            | 3a(i)                        |  |          |
|        | (ii) related organizations   |                        |               |             |                                     |                              | •          | 3a(ii)                       | <u>                                       </u> |          |
| ь<br>4 | If "Yes" to 3a(II), are the related organization Describe in Part XIII the intended uses of the second or the seco |                        |               |             |                                     |                              | •          | 3b                           |  |          |
|        | t VI Land, Buildings, and Equipme  |                        |               |             |                                     | vered 'Yes'                  | to         | Form 990. Part               | IV. lın  | <u>—</u> |
|        | 11a. See Form 990, Part X, line  |                        |               |             |                                     |                              |            | ·                            |  |          |
|        | Description of property  |                        |               |             | ) Cost or other<br>sis (investment) | (b)Cost or ot<br>basis (othe |            | (c) Accumulated depreciation | ( <b>d</b> ) Boo                               | ok value |
| 1a     | Land   |                        |               |             |                                     | 197,                         | 677        |                              |  | 197,677  |
| b      | Buildings  |                        |               |             |                                     | 523,                         | 251        | 50,173                       |  | 473,078  |
| c      | Leasehold improvements   |                        | . [           |             |                                     |                              |            |                              |  |          |
| d I    | Equipment  |                        | . [           |             |                                     | 397,                         | 119        | 195,140                      |  | 201,979  |
|        |  |                        |               |             |                                     |                              |            |                              |  |          |
| Tota   | I. Add lines 1a through 1e <i>(Column (d) must e</i>   | qual Form 990, Part X, | colum         | n (l        | B), line 10(c).)                    | ·                            |            | ▶                            |  | 872,734  |
|        |  |                        |               |             |                                     |                              |            | Schedule D (F                | orm 99   | 0) 2013  |

| Part VII Investments—Other Securities. Co<br>See Form 990, Part X, line 12. | mplete if the organization       | answered 'Yes' to For      | m 990, Part IV, line 11b.    |
|---|----------------------------------|----------------------------|------------------------------|
| (a) Description of security or category                                     | (b)Book value                    | (c) Method of v            |                              |
| (including name of security)  |                                  | Cost or end-of-year        | market value                 |
| (1)Financial derivatives  |                                  |                            |                              |
| (2)Closely-held equity interests Other                                      |                                  |                            |                              |
|   |                                  |                            |                              |
|   |                                  |                            |                              |
|   |                                  |                            |                              |
|   |                                  |                            |                              |
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|   |                                  |                            |                              |
|   |                                  |                            |                              |
| Total (Column (h) must equal Form 000, Bart V, col. (B) Inc. 12.)           | <b>•</b>                         |                            |                              |
| <b>Part VIII</b> Investments—Program Related. C                             |                                  |                            | orm 990 Part IV line 11c     |
| See Form 990, Part X, line 13.  | omplete il the organization      | on answered les to re      | orni 990, Parciv, iiile iic. |
| (a) Description of investment   | (b) Book value                   | (c) Method of v            |                              |
|   |                                  | Cost or end-of-year        | market value                 |
|   |                                  |                            |                              |
|   |                                  |                            |                              |
|   |                                  |                            |                              |
|   |                                  |                            |                              |
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|   |                                  |                            |                              |
|   |                                  |                            |                              |
|   |                                  |                            |                              |
|   |                                  |                            |                              |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 13)            | <b>F</b>                         |                            |                              |
| Part IX Other Assets. Complete if the organizati                            | on answered 'Yes' to Form 99     | 0, Part IV, line 11d See   | Form 990, Part X, line 15    |
| (a) Desc  | ription                          |                            | (b) Book value               |
|   |                                  |                            |                              |
|   |                                  |                            |                              |
|   |                                  |                            |                              |
|   |                                  |                            |                              |
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|   |                                  |                            |                              |
|   |                                  |                            |                              |
|   |                                  |                            |                              |
| Total. (Column (b) must equal Form 990, Part X, col.(B) line                | 15)                              |                            |                              |
| Part X Other Liabilities. Complete if the org                               |                                  |                            | line 11e or 11f. See         |
| Form 990, Part X, line 25.  |                                  | ,,                         | -                            |
| 1 (a) Description of liability  | (b) Book value                   |                            |                              |
| Federal income taxes  |                                  |                            |                              |
|   |                                  |                            |                              |
|   |                                  |                            |                              |
|   |                                  | -                          |                              |
|   |                                  |                            |                              |
|   |                                  | ]                          |                              |
|   |                                  | _                          |                              |
|   |                                  |                            |                              |
|   |                                  | †                          |                              |
|   |                                  | ]                          |                              |
|   |                                  |                            |                              |
|   |                                  | -                          |                              |
|   |                                  |                            |                              |
|   |                                  | 1                          |                              |
|   |                                  | -                          |                              |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 25)            | to the text of the feetnate to t | ha organization's financia | I akakama we etc. Iti. I     |

| Part   |  | Revenue per Audited Financial Statements With Revenue p<br>wered 'Yes' to Form 990, Part IV, line 12a.  | er R   | eturn Complete if   |
|--|--|---|--|---|
| 1  |  | er support per audited financial statements   | 1  | 1,483,223   |
| 2  | A mounts included on line 1 b  | ut not on Form 990, Part VIII, line 12  |  |   |
| а  | Net unrealized gains on inves  | tments 2a   |  |   |
| b  | Donated services and use of  | facilities 2b   |  |   |
| c  | Recoveries of prior year gran  | ts  |  |   |
| d  | Other (Describe in Part XIII   | )   |  |   |
| e  | Add lines <b>2a</b> through <b>2d</b>                                    |   | 2e   | 32,086  |
| 3  | Subtract line <b>2e</b> from line <b>1</b> .                             |   | 3  | 1,451,137   |
| 4  | Amounts included on Form 99  | 90, Part VIII, line 12, but not on line <b>1</b>  |  |   |
| а  | Investment expenses not inc  | luded on Form 990, Part VIII, line 7b . 4a  |  |   |
| b  | Other (Describe in Part XIII   | )   |  |   |
| c  | Add lines <b>4a</b> and <b>4b</b>  |   | <b>4</b> c   |   |
| 5  |  | d <b>4c.</b> (This must equal Form 990, Part I, line 12 )   | 5  | 1,451,137   |
| Part   |  | Expenses per Audited Financial Statements With Expenses aswered 'Yes' to Form 990, Part IV, line 12a.   | per  | Return. Complete  |
| 1  | Total expenses and losses pe   | er audited financial statements   | 1  | 1,353,758   |
| 2  | Amounts included on line 1 b   | ut not on Form 990, Part IX, line 25  |  |   |
| а  | Donated services and use of  | facilities  |  |   |
| b  | Prior year adjustments   |   |  |   |
| C  | Otherlosses  | <u>2</u> c  |  |   |
| d  | Other (Describe in Part XIII   | )   | ı  |   |
| e  | Add lines 2a through 2d  |   | 2e   | 32,086  |
| 3  | Subtract line $\mathbf{2e}$ from line $1$ .                              |   | 3  | 1,321,672   |
| 4  | Amounts included on Form 99  | 90, Part IX, line 25, but not on line 1:  |  |   |
| а  | Investment expenses not inc  | luded on Form 990, Part VIII, line 7b 4a  |  |   |
| b  | Other (Describe in Part XIII   | )   | ı  |   |
| C  | Add lines <b>4a</b> and <b>4b</b>  |   | <b>4</b> c   |   |
| 5  |  | and <b>4c.</b> (This must equal Form 990, Part I, line 18)  | 5  | 1,321,672   |
|  | XIII Supplemental In   |   |  |   |
| Part   |  | r Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b [, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to   |  | de any additional   |
|  | Return Reference   | Explanation   |  |   |
| Part X   | FIN48 Footnote   | Effective January 1, 2009, generally accepted accounting principles requevaluate the level of uncertainty related to whether tax positions taken we examination. Any positions taken that do not meet the more-likely-than-quantified and recorded as a liability for unrecognized tax benefits in the along with any associated interest and penalties that would be payable to examination. Interest and penalties associated with unrecognized tax beradditional income taxes in the statement of income. The organization belipositions taken would materially impact the financial statements and no strecorded. | II be s<br>not th<br>accom<br>the ta<br>nefits<br>eves | sustained upon<br>reshold must be<br>ipanying balance sheet<br>axing authorities upon<br>would be classified as<br>that none of the tax |
| amour  | I, Line 2d Other revenue<br>ts included in F/S but not<br>ed on form 990 | Reclassification of Rental Expenses \$133806 Reclassification of Event E<br>Reclassification of Prof Fund Expenses \$-14237   | xpen   | ses \$-87483  |
| Part XII, Line 2d Other expenses and losses per audited F/S Reclassification of Prof. Fund. Expenses \$-133806 Reclassification of Event Expenses \$-8 Reclassification of Prof. Fund. |  |   |  | ses \$-87483  |

|           | <u> </u>                                       |             |  |  |  |  |  |
|-----------|--|-------------|--|--|--|--|--|
| Part XIII | Part XIII Supplemental Information (continued) |             |  |  |  |  |  |
| Ret       | turn Reference                                 | Explanation |  |  |  |  |  |
|           |  |             |  |  |  |  |  |
|           |  |             |  |  |  |  |  |
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|           |  |             |  |  |  |  |  |

Schedule D (Form 990) 2013

**SCHEDULE G** 

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

DLN: 93493068003255

OMB No 1545-0047

**Supplemental Information Regarding Fundraising or Gaming Activities** 

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

Open to Public Inspection

| ame of the organization<br>luecoats Drum & Bugle Corps Inc                                   |                                      |  |                                      | Employer iden  | tification number  |
|--|--------------------------------------|--|--------------------------------------|--|--|
| decoats Druin & Bugle Corps Tilc   |                                      |  |                                      | 34-1563908   |  |
| <b>Part I</b> Fundraising Activities. Com Form 990-EZ filers are not requ                    |                                      |  |                                      | o Form 990, Part IV,   | line 17.   |
| Indicate whether the organization raised fo  | unds through a                       | ny of the f                                      | following activities Che             | ck all that apply  |  |
| a 🔽 Mail solicitations   |                                      | е  | Solicitation of non-                 | government grants  |  |
| <b>b</b> Internet and email solicitations  |                                      | f  | Solicitation of gove                 | =  |  |
| c  |                                      | g  | Special fundraising                  | g events   |  |
| Did the organization have a written or oral or key employees listed in Form 990, Part        |                                      |  |                                      |  | Γ <sub>Yes</sub>   |
| b If "Yes," list the ten highest paid individua<br>to be compensated at least \$5,000 by the |                                      | fundraisei                                       | rs) pursuant to agreeme              | ents under which the fur   | ndraiser is  |
| (i) Name and address of (ii) Activit individual or entity (fundraiser)                       | fundrais<br>custo<br>cont<br>contrib | Did<br>ser have<br>ody or<br>crol of<br>outions? | (iv) Gross receipts<br>from activity | (v) A mount paid to<br>(or retained by)<br>fundraiser listed in<br>col (i) | (vi) A mount paid to<br>(or retained by)<br>organization |
| 1 Emil Michalczik Program Adve<br>201 6th St NW  | rtı <b>Yes</b>                       | No   |                                      |  |  |
| Canton, OH 44702   |                                      | No   | 160,949                              | 14,237   | 146,712  |
| 2  |                                      |  |                                      |  |  |
| 3  |                                      |  |                                      |  |  |
| 4  |                                      |  |                                      |  |  |
| 5  |                                      |  |                                      |  |  |
| 6  |                                      |  |                                      |  |  |
| 7  |                                      |  |                                      |  |  |
| 8  |                                      |  |                                      |  |  |
| 9  |                                      |  |                                      |  |  |
| 10   |                                      |  |                                      |  |  |
|  |                                      |  |                                      |  |  |
| otal   |                                      |  | 160,949                              | 14,237   | 146,712  |
| List all states in which the organization is registration or licensing                       | registered or li                     | censed to  | solicit contributions or             | has been notified it is  | exempt from  |
|  |                                      |  |                                      |  |  |

| Sche     | dule  | G (Form 990 or 990-EZ) 2013   |   |  |  | Page 2   |  |
|----------|-------|---|---|--|--|--|--|
| Pai      | rt II | Fundraising Events. Con<br>more than \$15,000 of fund<br>events with gross receipts | raising event contribut                       |  |  |  |  |
|          |       |   | (a) Event #1  HOFF Program Sales              | <b>(b)</b> Event #2                              | (c) O ther events                      | (d) Total events<br>(add col (a) through<br>col (c)) |  |
|          |       |   | (event type)                                  | (event type)                                     | (total number)                         |  |  |
| Revenue  | 1     | Gross receipts  | 182,05  | 8  |  | 182,058  |  |
| 9,6      | 2     | Less Contributions  |   |  |  |  |  |
| <u></u>  | 3     | Gross income (line 1 minus line 2)  | 182,05  | 8  |  | 182,058  |  |
|          | 4     | Cash prizes   |   |  |  |  |  |
| မွာ      | 5     | Noncash prizes  |   |  |  |  |  |
| Expenses | 6     | Rent/facility costs   |   |  |  |  |  |
|          | 7     | Food and beverages .  |   |  |  |  |  |
| Direct   | 8     | Entertainment   |   |  |  |  |  |
| Δ        | 9     | Other direct expenses .   | 75,30   | 2  |  | 75,302   |  |
|          | 10    | Direct expense summary Add li   | nes 4 through 9 ın colum                      | n (d)  |  | (75,302)   |  |
|          | 11    | Net income summary Subtract I   |   |  |  | 106,756  |  |
| Par      | t II  | <b>Gaming.</b> Complete if the o \$15,000 on Form 990-EZ, li                        | rganization answered<br>ine 6a.               | "Yes" to Form 990, Pa                            | art IV, line 19, or rep                | orted more than                                      |  |
| Revenue  |       |   | (a) Bıngo                                     | (b) Pull tabs/Instant<br>bingo/progressive bingo | (c) Other gaming                       | (d) Total gaming (add<br>col (a) through col<br>(c)) |  |
| <u>~</u> | 1     | Gross revenue   | 322,640                                       | 1,175,519  |  | 1,498,159  |  |
| Ses      | 2     | Cash prizes   | 433,343                                       | 894,049  |  | 1,327,392  |  |
| Expenses | 3     | Non-cash prizes   |   |  |  |  |  |
| ŭ<br>Ω   | 4     | Rent/facility costs   | 28,365  |  |  | 28,365   |  |
| Direct   | 5     | Other direct expenses   | 34,524  | 67,606   |  | 102,130  |  |
|          | 6     | Volunteer labor   | <ul><li>✓ Yes100 000 %</li><li>✓ No</li></ul> | <b>∀</b> Yes100 000 % <b>No</b>                  | <ul><li>✓ Yes %</li><li>✓ No</li></ul> |  |  |
|          | 7     | Direct expense summary Add line   | es 2 through 5 in column                      | (d)  |  | 1,457,887  |  |
|          | 8     | Net gaming income summary Sub   | tract line 7 from line 1, c                   | olumn (d)  |  | 40,272   |  |
| 9        | Ent   | er the state(s) in which the organiz  | ation operates gaming ac                      | ctivities OH                                     |  |  |  |
| a<br>b   | Ist   | the organization licensed to operato<br>No," explain                                | e gaming activities in eac                    | th of these states?                              |  | . Fyes No  |  |
|          |       |   |   |  |  |  |  |
| 10a      |       | re any of the organization's gaming   | licenses revoked, suspe                       | nded or terminated during                        | the tax year?                          |  |  |
| ь        | It"   | Yes," explain   |   |  |  |  |  |

| Door | s the organization operate gaming activities with nonmembers?   |
|------|---|
|      | Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity   |
| L2   |   |
|      | formed to administer charitable gaming?   |
| L3   | Indicate the percentage of gaming activity operated in  |
| а    | The organization's facility   |
|      | An outside facility   |
| L4   | Enter the name and address of the person who prepares the organization's gaming/special events books and records  |
|      | Name Genevieve Geisler  |
|      | Address PO Box 2733 North Canton, OH 44720  |
| 15a  | Does the organization have a contract with a third party from whom the organization receives gaming   |
|      | revenue?  |
| 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 🕨  |
|      | Gaming manager compensation ► \$  |
|      | Description of services provided 🟲  |
|      | Director/officer Employee Independent contractor  |
| L7   | Mandatory distributions   |
| а    | Is the organization required under state law to make charitable distributions from the gaming proceeds to   |
|      | retain the state gaming license?  |
| ь    | Enter the amount of distributions required under state law distributed to other exempt organizations or spent   |
|      | ın the organization's own exempt activities during the tax year ► \$  |
| Pa   | <b>Supplemental Information.</b> 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 complete this part to provide any additional information (see instructions). |
|      | Return Reference Explanation  |
|      |   |

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DLN: 93493068003255

OMB No 1545-0047

Department of the Treasury

Internal Revenue Service

Schedule L (Form 990 or 990-EZ)

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

► Attach to Form 990 or Form 990-EZ. ► See separate instructions. ▶Information about Schedule L (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

| Name of the or<br>Bluecoats Drum 8 |                     | :                 |                   |               |                                 |                    | E              | mploy    | er ident    | ificatio        | n numbe   | •       |
|------------------------------------|---------------------|-------------------|-------------------|---------------|---------------------------------|--------------------|----------------|----------|-------------|-----------------|-----------|---------|
| _                                  |                     |                   | , .               | E0.17 \/      | 2)                              | F04( )(4)          |                |          | 63908       |                 |           |         |
|                                    |                     |                   |                   |               | 3) and section 0, Part IV, line |                    |                |          |             |                 | 40h       |         |
|                                    | ne of disqualif     |                   |                   |               | n disqualified                  | (c) Desci          |                |          |             |                 | (d) Corr  | ected?  |
| 1 (4) (4)                          | ic or disquain      | ica person        |                   | on and organi |                                 | (4) 5 6 5 6        | i i p ci o i i | or crui  | 115466101   | -               | Yes       | No      |
|                                    |                     |                   |                   |               |                                 |                    |                |          |             |                 |           |         |
|                                    |                     |                   |                   |               |                                 |                    |                |          |             |                 |           |         |
|                                    |                     |                   |                   |               |                                 |                    |                |          |             |                 |           |         |
|                                    |                     |                   |                   |               |                                 |                    |                |          |             |                 |           |         |
|                                    |                     |                   |                   |               |                                 |                    |                |          |             | -               |           |         |
|                                    |                     |                   |                   |               |                                 |                    |                |          |             |                 |           |         |
|                                    |                     |                   |                   |               |                                 |                    |                |          |             |                 |           |         |
|                                    |                     |                   |                   |               |                                 |                    |                |          |             |                 |           |         |
|                                    |                     |                   |                   |               |                                 |                    |                |          |             |                 |           |         |
| 2 Enterthe                         | amount of tax       | uncurred by a     | rannization       | managare ar   | disqualified pers               | conc during th     | 0.4005         | unda     | rcaction    |                 |           |         |
| 4958 .                             | · · · ·             | · · · ·           |                   |               | · · · · ·                       |                    | · ·            |          | <b>▶</b> \$ | ' <u> </u>      |           |         |
| <b>3</b> Enter the                 | amount of tax       | , ıf any, on lıne | 2, above, i       | reımbursed b  | y the organization              | on                 |                |          | <b>-</b> \$ |                 |           |         |
|                                    |                     |                   |                   |               |                                 |                    |                |          |             |                 |           |         |
|                                    |                     | d/or From         |                   |               | <b>s.</b><br>990-EZ, Part V,    | line 38a or F      | orm 0          | an Da    | art IV/ lu  | ne 26 (         | or if the |         |
|                                    |                     |                   |                   |               | line 5, 6, or 22                | , iiiie 30a, 01 1  | OTTI 5         | ,,,,     | 11610,11    | 116 20, 0       | or in the |         |
| (a) Name of                        | (b)                 | (c) Purpos        | e <b>(d)</b> Loar | n to          | (e)O riginal                    | <b>(f)</b> Balance | <b>(g)</b> In  |          | (h)         |                 | (i)Wrı    |         |
| ınterested<br>person               | Relationshi<br>with | p of loan         | or from organizat |               | principal<br>amount             | due                | defaul         | t?       | A pprov     | ved             | agreen    | nent?   |
| person                             | organizatio         | n                 | organizac         | 10111         | amount                          |                    |                |          | board       |                 |           |         |
|                                    |                     |                   |                   |               |                                 |                    |                |          | or          |                 |           |         |
|                                    |                     |                   | T-                | From          | _                               |                    |                | l Na     | commi       |                 | V         | l Na    |
| (1) Ted Swaldo                     | Frmr O f            | Building          | To<br>X           | From          | 750,000                         | 661,239            | Yes            | No<br>No | Yes         | No              | Yes       | No      |
| (1) Ted Swaldo                     |                     | Purchase          | ^                 |               | ,                               | ,                  |                | 140      | '63         |                 | 1 65      |         |
|                                    |                     |                   |                   |               |                                 |                    |                |          |             |                 | _         |         |
|                                    |                     |                   |                   |               |                                 |                    |                |          |             |                 | _         |         |
|                                    |                     |                   |                   |               |                                 |                    |                |          |             |                 | _         |         |
|                                    |                     |                   |                   |               |                                 |                    |                |          |             |                 | _         |         |
|                                    |                     |                   |                   |               |                                 |                    |                |          | <u> </u>    |                 | _         |         |
| Total Part III Gr                  | ants or As          | ► \$              | nofitting         | Intorocto     | ed Persons.                     | 661,239            |                |          |             |                 |           |         |
|                                    |                     |                   |                   |               | ı Form 990, Pa                  | rt IV, line 2      | 7.             |          |             |                 |           |         |
| (a) Name of                        | -                   | (b) Relations     |                   |               | ınt of assıstance               |                    |                | stanc    | e <b>(e</b> | <b>)</b> Purpos | se of ass | ıstance |
| perso                              | n                   | interested pe     |                   | e             |                                 |                    |                |          |             |                 |           |         |
|                                    |                     | organiz           | ation             |               |                                 |                    |                |          |             |                 |           |         |
|                                    |                     |                   |                   |               |                                 |                    |                |          |             |                 |           |         |
|                                    |                     |                   |                   |               |                                 | _                  |                |          |             |                 |           |         |
|                                    |                     |                   |                   |               |                                 | <u> </u>           |                |          |             |                 |           |         |
|                                    |                     |                   |                   |               |                                 |                    |                |          |             |                 |           |         |
|                                    |                     |                   | <u> </u>          |               |                                 |                    |                |          |             |                 |           |         |
|                                    |                     |                   | ·                 |               |                                 |                    |                |          |             |                 |           |         |

| Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c. |  |                               |                                |                                    |               |  |  |  |
|--|--|-------------------------------|--------------------------------|------------------------------------|---------------|--|--|--|
| (a) Name of Interested person  | (b) Relationship<br>between interested<br>person and the<br>organization | (c) A mount of<br>transaction | (d) Description of transaction | (e) Sha<br>of<br>organiz<br>revent | :<br>zatıon's |  |  |  |
|  |  |                               |                                | Yes                                | No            |  |  |  |
|  |  |                               |                                |                                    |               |  |  |  |
|  |  |                               |                                |                                    |               |  |  |  |
|  |  |                               |                                |                                    |               |  |  |  |
|  |  |                               |                                |                                    |               |  |  |  |
|  |  |                               |                                |                                    |               |  |  |  |
|  |  |                               |                                |                                    |               |  |  |  |

#### Part V Supplemental Information

Provide additional information for responses to questions on Schedule L (see instructions)

| Return Reference | Explanation |
|------------------|-------------|
|------------------|-------------|

Schedule L (Form 990 or 990-EZ) 2013

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DLN: 93493068003255

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

**SCHEDULE M** 

(Form 990)

**Noncash Contributions** ▶Complete if the organizations answered "Yes" on Form

> 990, Part IV, lines 29 or 30. ▶ Attach to Form 990.

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

Open to Public Inspection

Name of the organization **Employer identification number** Bluecoats Drum & Bugle Corps Inc 34-1563908 Part I Types of Property (a) (b) (c) (d) Check Number of contributions Noncash contribution Method of determining ıf or items contributed amounts reported on noncash contribution amounts applicable Form 990, Part VIII, line 1 g 1 Art—Works of art . . . 2 Art—Historical treasures 3 Art—Fractional interests 4 Books and publications Clothing and household goods . . . . . . Cars and other vehicles . . **7** Boats and planes . . . Intellectual property . . . Securities—Publicly traded . 10 Securities—Closely held stock . 11 Securities—Partnership, LLC, or trust interests . . . 12 Securities-Miscellaneous . . 13 Qualified conservation contribution—Historic structures . . . . **14** Qualified conservation contribution—Other . . . 15 Real estate—Residential . 16 Real estate—Commercial . . 17 Real estate—Other . . . 18 Collectibles . . . . **19** Food inventory . . . 20 Drugs and medical supplies . **21** Taxidermy . . . . . 22 Historical artifacts . . . Scientific specimens . . 23 Archeological artifacts . . . **25** Other ▶ ( Х 22,920 FMV Uniforms ) 26 Other ► ( Χ 4,180 FMV Misc Equip ) **27** Other ▶ ( 1.532 FMV Inventory) 28 Other ► ( Number of Forms 8283 received by the organization during the tax year for contributions 29 for which the organization completed Form 8283, Part IV, Donee Acknowledgement . . Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used 30a Νo **b** If "Yes," describe the arrangement in Part II 31 31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? Νo 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash 32a Νo b If "Yes," describe in Part II 33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked,

describe in Part II

Part II

Supplemental Information. Provide the information required by Part I, lines 30b,

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

Return Reference Explanation

Schedule M (Form 990) (2013)

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As Filed Data -

DLN: 93493068003255

OMB No 1545-0047

2013

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Inspection

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

Department of the Treasury
Internal Revenue Service

## Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

Name of the organization Bluecoats Drum & Bugle Corps Inc Employer identification number

34-1563908

990 Schedule O. Supplemental Information

| Return Reference   | Explanation   |
|--|---|
| Form 990, Part VI, Line 11b Form 990 Review Process                                      |   |
| Form 990, Part VI, Line 12c Explanation of Monitoring and Enforcement of Conflicts       | Bluecoats Drum & Bugle Corps board members annually disclose any conflicts of interest they have  |
| Form 990, Part VI, Line 15a Compensation Review & Approval Process - CEO, Top Management | Bluecoats Drum & Bugle Corps board of directors has established a compensation committee t hat conducts performance/merit reviews. The committee meets annually to review the salarie s and establish new rates for the next year.  |
| Form 990, Part VI, Line 19 Other Organization Documents Publicly Available               | The governing documents and financial statements for Bluecoats Drum & Bugle Corps will be made available to the public upon request Bluecoats Drum & Bugle Corps will make the documents available to review at their office during business hours, or will copy and mail the documents to the requester Requests will be honored within a reasonable period fo time, typically within two weeks                                      |
| Form 990, Page 1, Part 1   | The Bluecoats Drum and Bugle Corps is a music education organization that provides a program for youth in music and performance training. Leadership, personal, character and social development skills are emphasized through the challenge, excitement, and self-discipline presented by the corps through travel, competition, and pursuit of excellence. The organiz ation is based in the Akron/Canton region of northeast Ohio. |
| Form 990, Page 1, Part 1, Line 6   | The volunteers of the Bluecoats Drum & Bugle Corps assist the organization in carrying ou tits exempt purpose through various ways such as sitting on the board of directors, assisting in facilitating the bingo operations, and performing numerous other tasks   |