#### Form 990

#### **Return of Organization Exempt From Income Tax**

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

OMB No. 1545-0047 2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► The organization may have to use a copy of this return to satisfy state reporting requirements. For the 2011 calendar year, or tax year beginning , 2011, and ending D Employer Identification Number Check if applicable: 35-1760690 INDIANAPOLIS ROWING CENTER INC Address change PO BOX 53223 Telephone number Name change INDIANAPOLIS, IN 46253 317-298-9456 Initial return Terminated 395,592. G Gross receipts \$ Amended return ELIZABETH KRYDER-REID H(a) Is this a group return for affiliates? Application pending F Name and address of principal officer: Yes X H(b) Are all affiliates included? SAME AS C ABOVE If 'No,' attach a list. (see instructions) 4947(a)(1) or X 501(c)(3) 501(c) ( ) ◀ (insert no.) Tax-exempt status WWW.INDYROWING.ORG H(c) Group exemption number ► Website: ► Form of organization: X Corporation Trust L Year of Formation: 1988 κ Association Part I Summary 1 Briefly describe the organization's mission or most significant activities: THE INDIANAPOLIS ROWING CENTER, INC. (IRC) IS A NONPROFIT ORGANIZATION DEDICATED TO DEVELOPING YOUTH AND ADULTS OF ALL Activities & Governance SOCIAL AND ECONOMIC BACKGROUNDS THROUGH ROWING. IRC PROVIDES EDUCATION, PROGRAMS, AND WORLD-CLASS ROWING FACILITIES. Check this box ► if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a)..... Number of independent voting members of the governing body (Part VI, line 1b).....  $\overline{17}$ 5 4 Total number of individuals employed in calendar year 2011 (Part V, line 2a)..... 75 6 Total number of volunteers (estimate if necessary)..... 7a Total unrelated business revenue from Part VIII, column (C), line 12...... 0. **b** Net unrelated business taxable income from Form 990-T. line 34...... **Prior Year Current Year** 97,728 54,685. Contributions and grants (Part VIII, line 1h)..... 140,344. 179,423. Program service revenue (Part VIII, line 2g)..... <u>1,718.</u> <del>-</del>763. Investment income (Part VIII, column (A), lines 3, 4, and 7d)..... 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)..... 89,417. 151,623. 329,207. 384,968. 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)..... 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)..... Benefits paid to or for members (Part IX, column (A), line 4)..... 108,584 95,285. 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)..... 16a Professional fundraising fees (Part IX, column (A), line 11e)..... b Total fundraising expenses (Part IX, column (D), line 25) ► 383,323. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)..... 184,090. 292,674. 478,608. 18 Total expenses, Add lines 13-17 (must equal Part IX, column (A), line 25)..... 36,533. -93,640. 19 Revenue less expenses. Subtract line 18 from line 12..... End of Year **Beginning of Current Year** 320,129. 214,254. 20 Total assets (Part X, line 16)..... 16,985. 4,750. 21 Total liabilities (Part X, line 26)..... 303,144. 209,504. 22 Net assets or fund balances. Subtract line 21 from line 20...... Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Date Sign Here PRESIDENT ELIZABETH KRYDER-REID Type or print name and title. Print/Type preparer's name Date Check 8-24-12 P00998254 MICHAEL R. HARPRING, JD self-employed Paid ► R J PILE, LLC Preparer Firm's name Use Only Firm's EIN ► 35-0865680 Firm's address ► ONE INDIANA SO, SUITE 1200 INDIANAPOLIS, IN 46204-2066 Phone no. (317) 269-3454 May the IRS discuss this return with the preparer shown above? (see instructions)..... Yes No

|    |   |      | 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   | 11   | Х               |    |
| 2  | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?   | 2    | Х               |    |
| 3  | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I  | 3    |                 | Х  |
| 4  | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II  | 4    |                 | Х  |
| 5  | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III   | 5_   |                 | Х  |
| 6  | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I  | 6    |                 | Х  |
| 7  | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II   | 7    |                 | Х  |
| 8  | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.  | 8    |                 | Х  |
| 9  | Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If 'Yes,' complete Schedule D, Part IV</i>  | 9    |                 | Х  |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V  | 10   | 250 844 200 200 | Х  |
| 11 | If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.   |      |                 |    |
|    | a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI.   | 11 a | Х               |    |
|    | <b>b</b> Did the organization report an amount for investments— other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If 'Yes,' complete Schedule D, Part VII</i>  | 11 b |                 | Х  |
|    | c Did the organization report an amount for investments— program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII.   | 11 c |                 | Х  |
|    | d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX  | 11 d |                 | Х  |
|    | e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X   | 11 e |                 | X  |
|    | f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X  | 11 f |                 | X  |
| 12 | a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII.  | 12a  |                 | X  |
|    | <b>b</b> Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional</i>  | 12b  |                 | X  |
|    | Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E   | 13   |                 | X  |
| 14 | a Did the organization maintain an office, employees, or agents outside of the United States?   | 14a  |                 | X  |
|    | <b>b</b> Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If 'Yes,' complete Schedule F, Parts I and IV</i> | 14b  |                 | Х  |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Parts II and IV   | 15   |                 | Х  |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Parts III and IV   | 16   |                 | X  |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)   | 17   |                 | X  |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II.   | 18   |                 | Х  |
|    | 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   |                 | Х  |
| 20 | a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H   | 20   | ļ               | X  |
|    | b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?  | 20 b | ol .            | 1  |

Part IV Checklist of Required Schedules (continued) Yes No Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II...... 21 X 22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III. X 22 Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Χ 23 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, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,'go to line 25..... X 24a **b** Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?..... 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease 24c any tax-exempt bonds?..... d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?..... 24d 25 a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a Χ 25a disqualified person during the year? If 'Yes,' complete Schedule L, Part I..... **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* 25b X Schedule L, Part I...... Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II..... X 26 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. Χ 27 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): a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV..... X 28a b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Χ 28b Schedule L, Part IV..... 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 Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M...... Χ 30 Χ Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I..... 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II..... 32 Χ Χ 33 Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, 34 Χ line 1...... X 35a **b** 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 Χ Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2..... X 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..... Χ 37 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? X Note. All Form 990 filers are required to complete Schedule O.....

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| Check if Schedule O contains a response to any question in this Part V   |                    |          |                    |
|--|--------------------|----------|--------------------|
|  |                    | Yes      | No                 |
| 1 a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   | 12                 |          |                    |
| <b>b</b> Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable   | 0                  |          |                    |
| c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gar (gambling) winnings to prize winners?  | ming1 c            | X        |                    |
| 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a  | 4                  |          |                    |
| b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?   | 2t                 | X        | . Sold at returned |
| <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . (see instructions)  |                    |          | AKY.               |
| 3a Did the organization have unrelated business gross income of \$1,000 or more during the year?   | 3a                 | 1        | Х                  |
| b If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule Q  |                    | )        |                    |
| 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority of financial account in a foreign country (such as a bank account, securities account, or other financial account)?                           |                    | 1        | X                  |
| b If 'Yes,' enter the name of the foreign country: ►   |                    |          |                    |
| See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.   |                    |          | v                  |
| 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?   |                    | _        | X                  |
| <b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  |                    |          | ^                  |
| c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?   | 50                 | -        | <del> </del>       |
| 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organizati solicit any contributions that were not tax deductible?   | on 6a              | 1        | Х                  |
| b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts v not tax deductible?   | vere<br><b>6 i</b> | O        | I managed and      |
| 7 Organizations that may receive deductible contributions under section 170(c).  |                    |          |                    |
| a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  | <u>7</u>           | 1        | X                  |
| <b>b</b> If 'Yes,' did the organization notify the donor of the value of the goods or services provided?   | <u>7</u> 1         | )        |                    |
| c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required Form 8282?   | to file 70         | :        | Х                  |
| 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?  |                    |          | X                  |
| f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?   | 71                 | :        | X                  |
| g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?   | 79                 | 9        |                    |
| h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?   | 71                 |          | of animators       |
| 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Dissupporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? | 5                  |          |                    |
| 9 Sponsoring organizations maintaining donor advised funds.  |                    |          |                    |
| a Did the organization make any taxable distributions under section 4966?  | 9                  | 3        |                    |
| <b>b</b> Did the organization make a distribution to a donor, donor advisor, or related person?  | 91                 | <b>o</b> |                    |
| 10 Section 501(c)(7) organizations. Enter:   |                    |          |                    |
| a Initiation fees and capital contributions included on Part VIII, line 12   |                    |          |                    |
| <b>b</b> Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b   |                    |          |                    |
| 11 Section 501(c)(12) organizations. Enter:  |                    |          |                    |
| a Gross income from members or shareholders  |                    |          |                    |
| b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.).  |                    |          |                    |
| 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?   | 12:                | a        |                    |
| b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b  |                    |          |                    |
| 13 Section 501(c)(29) qualified nonprofit health insurance issuers.  |                    |          |                    |
| a Is the organization licensed to issue qualified health plans in more than one state?   | 13:                | a <br>   |                    |
| Note. See the instructions for additional information the organization must report on Schedule O.  |                    |          |                    |
| 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   |                    |          | 7.7                |
| 14a Did the organization receive any payments for indoor tanning services during the tax year?   |                    |          | <u> </u>           |
| <b>b</b> If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O   | 141                | b        |                    |

| Pa        | Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b bela a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or chan Schodulo O. See instructions  | ow, a<br>ges ii | nd f<br>า           | or              |
|-----------|---|-----------------|---------------------|-----------------|
|           | Schedule O. See instructions.  Check if Schedule O contains a response to any question in this Part VI  |                 |                     | . X             |
| Se        | ction A. Governing Body and Management  |                 |                     | <u>·  </u>      |
|           | odon / a dovorning Dody and management  |                 | Yes                 | No              |
| 1         | a Enter the number of voting members of the governing body at the end of the tax year   |                 |                     |                 |
|           | <b>b</b> Enter the number of voting members included in line 1a, above, who are independent   |                 |                     |                 |
| 2         | officer, director, trustee or key employee?   | 2               |                     | Х               |
| 3         | of officers, directors or trustees, or key employees to a management company or other person?   | 3               |                     | X               |
| 4         |   | _               |                     | ,,              |
|           | since the prior Form 990 was filed?   | 4               |                     | X               |
| 5<br>6    | Did the organization have members or stockholders?SEESCHEDULE.O   | 5<br>6          | X                   | X               |
|           | 'a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?SEE.SCHEDULEO  | 7a              | X                   |                 |
|           | <b>b</b> Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or other persons other than the governing body?  | 7b              | X                   |                 |
| 8         | the following:  |                 | v                   |                 |
|           | a The governing body?b Each committee with authority to act on behalf of the governing body?  | 8a<br>8b        | X                   |                 |
| 9         | organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O   | 9               |                     | X               |
| <u>Se</u> | ction B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)   |                 |                     |                 |
|           |   | 70-             | Yes                 | No<br>X         |
| 10        | Da Did the organization have local chapters, branches, or affiliates?   | 10a             |                     |                 |
|           | 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<br>11a      | X                   | _               |
| 11        | b Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O  | IIA             | - 27                | <u> </u>        |
| 12        | 2a Did the organization have a written conflict of interest policy? If 'No,' go to line 13  | 12a             | X                   |                 |
| 12        | <b>b</b> Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?   | 12b             | Х                   |                 |
|           | c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is doneSEE. SCHEDULE. Q   | 12c             |                     |                 |
| 13        |   | 13              |                     | X               |
| 14        |   | 14              |                     | X               |
| 15        |   |                 |                     |                 |
|           | a The organization's CEO, Executive Director, or top management official SEE. SCHEDULE . O  | 15 a            | _X_                 | ļ               |
|           | <b>b</b> Other officers of key employees of the organization  | 15 b            | SVENT SISSE U. Lugh | X               |
| 16        | If 'Yes' to line 15a or 15b, describe the process in Schedule O. (See instructions.)  5a 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             |                     | X               |
| <u></u>   | 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 taken steps to safeguard the organization's exempt status with respect to such arrangements?   | 16b             |                     |                 |
|           | ection C. Disclosure  |                 |                     |                 |
| 18        | <ul> <li>7 List the states with which a copy of this Form 990 is required to be filed ► _ IN</li></ul>  | vailabl         | e for               | – – –<br>public |
|           | Own website Another's website X Upon request  | 11.             |                     |                 |
| 19        |   | abla ta         |                     |                 |
| 20        | the public during the tax year. SEE SCHEDULE O  |                 | ion:                |                 |
|           | <ul> <li>Describe in Schedule 0 whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available the public during the tax year.</li> <li>State the name, physical address, and telephone number of the person who possesses the books and records of the org</li> <li>JENNIFER KAIDO 7350 EAGLE BEACH DR INDIANAPOLIS IN 46253 317-298-9456</li> </ul> |                 | ion:                |                 |

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

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

| Check this box if neither the organization | n nor any  | relate                            | d or                      | gan                      | izat                        | ion co                         | mpe         | nsated any current o                               | fficer, director, or trus                               | tee.   |
|--|--|-----------------------------------|---------------------------|--------------------------|-----------------------------|--------------------------------|-------------|--|---|--|
|  |  |                                   |                           | ((                       |                             |                                |             |  |   |  |
| (A)<br>Name and title                      | (B) Average hours per week   | (do no<br>unles                   | ot che<br>ss per<br>and a | ck mo<br>son is<br>direc | ore the<br>s both<br>tor/tr | an one<br>n an offic<br>ustee) | box,<br>cer | (D)  Reportable compensation from the organization | (E)  Reportable compensation from related organizations | <b>(F)</b> Estimated amount of other compensation        |
|  | (describe<br>hours for<br>related<br>organiza-<br>tions in<br>Schedule<br>O) | Individual trustee<br>or director | Institutional trustee     | Officer                  | Key employee                | Highest compensated employee   | Former      | (W-2/1099-MISC)                                    | (W-2/1099-MISC)   | from the<br>organization<br>and related<br>organizations |
| (1) SANDRA KAY                             |  |                                   |                           |                          |                             |                                |             |  | _   |  |
| DIRECTOR                                   | 2  | X                                 |                           |                          |                             |                                |             | 0.   | 0.  | 0.   |
| (2) DAVE CARTER PAST PRESIDENT             | 2  | X                                 |                           |                          |                             |                                |             | 0.   | 0.  | 0.   |
| (3) GEORGE PLEWS                           | _  |                                   |                           |                          |                             |                                |             |  |   |  |
| DIRECTOR                                   | 2  | X                                 |                           |                          |                             |                                |             | 0.   | 0.  | 0.   |
| (4) DEBBIE DREIBAND DIRECTOR               | 2  | Х                                 |                           |                          |                             |                                |             | 0.   | 0.  | 0.   |
| (5) LISA CLARKE                            |  | <u> </u>                          |                           |                          |                             |                                |             | 0.   | 0.  | 0.   |
| DIRECTOR                                   | 2  | X                                 |                           |                          |                             |                                |             | 0.   | 0.  | 0.   |
| (6) ELIZABETH KRYDER-REID PRESIDENT        | 2  | Х                                 |                           | Х                        |                             |                                |             | 0.   | 0.  | 0.   |
| (7) MARK SNIDERMAN                         |  |                                   |                           |                          |                             |                                |             |  |   |  |
| DIRECTOR                                   | 2  | X                                 |                           |                          |                             |                                |             | 0.   | 0.  | 0.   |
| (8) ANTHONY SUMMERS DIRECTOR               | 2  | X                                 |                           |                          |                             |                                |             | 0.   | 0.  | 0.   |
| (9) DAVID CLARKE DIRECTOR                  | 2  | Х                                 |                           |                          |                             |                                |             | 0.   | 0.  | 0.   |
| (10) LISA LEE                              | 2.   | A                                 |                           |                          | -                           |                                | ļ           |  | <u> </u>  | <u> </u>   |
| DIRECTOR                                   | 2  | X                                 | <u> </u>                  |                          |                             |                                |             | 0.   | 0.  | 0.   |
| (11) ANN STEPHENS DIRECTOR                 | 2  | Х                                 |                           |                          |                             |                                |             | 0.   | 0.  | 0.   |
| (12) JANET KLOCHKO<br>SECRETARY            | 2  | Х                                 |                           | Х                        |                             |                                |             | 0.   | 0.  | 0.   |
| (13) STEPHEN WRIGHT DIRECTOR               | 2  | X                                 |                           |                          |                             |                                |             | 0.   | 0.  | 0.   |
| (14) BILL DAUGHERTY DIRECTOR               | 2  | X                                 |                           |                          |                             |                                |             | 0.   | 0.  | 0.   |

| Form 990 (2011) INDIANAPOLIS ROWING CENTE  | R IN  | C            |                       |                      |                     |                              |              |  | 35-176069   |                    | Page 8  |
|--|---|--------------|-----------------------|----------------------|---------------------|------------------------------|--------------|--|---|--------------------|---|
| Part VII Section A. Officers, Directors, Trust   | ees, k  | <b>(</b> ey  | Em                    | plo                  | ye                  | es,                          | and          | Highest Com  | pensated Emp  | loyees             | (cont)  |
| (A)<br>Name and title  | (B)<br>Average<br>hours<br>per  | offic        | , unle<br>cer ar      | Pos<br>heck<br>ss pe | rson<br>lirecto     | than<br>is both<br>or/trus   | h an<br>tee) | (D)  Reportable compensation from the organization | (E)  Reportable compensation from related organizations | Est<br>amou        | (F)<br>timated<br>nt of other<br>pensation    |
|  | per<br>week<br>(describ<br>e<br>hours<br>for<br>related<br>organi-<br>zations<br>in<br>Sch O) | or director  | Institutional trustee | Officer              | Key employee        | Highest compensated employee | Former       | the organization<br>(W-2/1099-MISC)                | (W-2/1099-MISC)   | fro<br>orga<br>and | om the<br>inization<br>i related<br>nizations |
| (15) PETER BLUM DIRECTOR   | 2   | Х            |                       |                      |                     |                              |              | 0.   | 0.  |                    | 0.  |
| (16) SARAH HADDON<br>TREASURER   | 2   | Х            |                       | Х                    |                     |                              |              | 0.   | 0.  |                    | 0.  |
| (17) HEIDI HELDT<br>VICE PRESIDENT   | 2   | Х            |                       | Х                    |                     |                              |              | 0.   | 0.  |                    | 0.  |
| (18) PENNY KALLMYER DIRECTOR   | 2   | Х            |                       |                      |                     |                              |              | 0.   | 0.  |                    | 0.  |
| (19) LARRY TOLLE DIRECTOR  | 2   | X            |                       |                      |                     |                              |              | 0.   | 0.  |                    | 0.  |
| (20) BERNADETTE TEELEY EXECUTIVE DIREC   | 40  |              |                       | Х                    |                     |                              |              | 39,522.  | 0.  |                    | 0.  |
| (21) JENNIFER KAIDO<br>INTERI EXEC DIR   | 40  |              |                       | Х                    |                     |                              |              | 15,000.  | 0.  |                    | 0.  |
| (22)   |   |              |                       |                      |                     |                              |              |  |   |                    |   |
| (23)   |   |              |                       |                      |                     |                              |              |  |   |                    |   |
| (24)   |   |              |                       |                      |                     |                              |              |  |   |                    |   |
| (25)   |   |              |                       |                      |                     |                              |              |  |   |                    |   |
| 1 b Sub-total  |   |              |                       |                      |                     |                              |              | 54,522.  | 0.  |                    | 0.  |
| c Total from continuation sheets to Part VII, Section  |   |              |                       |                      |                     |                              |              | 0.   | 0.  |                    | 0.  |
| d Total (add lines 1b and 1c)  |   |              |                       |                      |                     |                              |              | 54,522.  |   | lable com          | 0.  |
| from the organization   0  |   |              |                       | u a.                 |                     | , wiii                       |              |  |   | Table con          |   |
| 3 Did the organization list any <b>former</b> officer, director on line 1a? <i>If 'Yes,' complete Schedule J for such it</i>                           | or trus<br>ndividu  | stee,<br>ial | key                   | em                   | ploy                | ee,                          | or h         | ighest compensat                                   | ed employee   | . 3                | Yes No  |
| 4 For any individual listed on line 1a, is the sum of re the organization and related organizations greater t such individual                          | han \$1   | 50,0         | 00?                   | If "                 | Yes'                | com                          | nplet        | e Schedule J for                                   |   | . 4                | X   |
| 5 Did any person listed on line 1a receive or accrue of for services rendered to the organization? If 'Yes,' or services rendered to the organization? | ompen<br>comple   | satio        | on fr                 | om<br>dule           | any<br><i>J f</i> c | unre<br>or su                | elate        | ed organization or<br>erson                        | individual  | . 5                | X   |
| Section B. Independent Contractors   | tod ind   | onor         | odon                  | + 00                 | ntro                | otore                        | - the        | at received more t                                 | han \$100 000 of  |                    |   |
| 1 Complete this table for your five highest compensation from the organization. Report compensation.   | nsation   | n for        | the                   | cale                 | enda                | r ye                         | ar e         | nding with or with                                 | in the organization                                     | 's tax ye          | ar.   |
| (A) Name and business addres   | ss  |              |                       |                      |                     |                              |              | Description  | of services   | Compe              |   |
|  |   |              |                       |                      |                     |                              |              |  |   |                    |   |
|  |   |              |                       |                      |                     |                              |              |  |   |                    |   |
|  |   |              |                       | ···                  |                     |                              |              |  |   |                    | е.  |
| 2 Total number of independent contractors (including \$100,000 in compensation from the organization   |   | t lim        | nited                 | to t                 | hos                 | e list                       | ted a        | above) who receiv                                  | ed more than  |                    |   |

| Га   | ( VI                  | Statement of New   | enue   |                            | (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, 513, or 514 |
|--|-----------------------|--|--|----------------------------|----------------------------|--|--|---|
| CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS | b<br>c<br>d<br>e<br>f | Federated campaigns Membership dues Fundraising events Related organizations Government grants (contributions, gifts, g similar amounts not included a Noncash contributions included Total. Add lines 1a-1f | 1 b 1 c 1 d ons) 1 e rants, and above 1 f d in lns 1a-1f; \$ | 54,685.                    | 54,685.                    |  |  |   |
| PROGRAM SERVICE REVENUE                                | 2a<br>b<br>c<br>d     | MEMBERSHIP DUES &  | ASSESSMENTS  | Business Code              | 179,423.                   | 179,423.                               |  |   |
| ROGE   |                       | All other program service <b>Total.</b> Add lines 2a-2f  |  | <b>-</b>                   | 179,423.                   |  |  |   |
|  | 3                     | Investment income (inclother similar amounts). Income from investmen   | luding dividends,t t of tax-exempt b                         | interest and only proceeds | 27.                        |  |  | 27.   |
|  | b                     | Gross rents  | (i) Real   | (ii) Personal              |                            |  |  |   |
|  | d<br>7a               | Net rental income or (lo<br>Gross amount from sales of<br>assets other than inventory.   | (i) Securities   | (ii) Other 1,250.          |                            |  |  |   |
|  | d                     | and sales expenses   |  | 2,040.<br>-790.            | -790.                      | -790.                                  |  |   |
| OTHER REVENUE  |                       | of contributions reported See Part IV, line 18   | d on line 1c).   |                            |                            |  |  |   |
| Ф  | 9 a                   | : Net income or (loss) from Gross income from game See Part IV, line 19  | om fundraising evning activities.                            | vents ▶                    |                            |  |  |   |
|  | 10 a                  | : Net income or (loss) from Gross sales of inventory and allowances  | om gaming activity, less returns                             | 8,584.                     |                            |  |  |   |
|  | 11 a                  | D Less: cost of goods solo<br>: Net income or (loss) fro<br>Miscellaneous Reven<br>D REGATTA REVENU  | om sales of inver  | L                          | 129,544.                   |  |  |   |
|  | c                     | REGATTA TRAVEL CLASS FEES All other revenue  |  |                            | 9,914.<br>7,787.<br>4,378. | 9,914.<br>7,787.<br>4,378.             | Constitution of the Consti |   |
|  |                       | Total. Add lines 11a-11 Total revenue. See inst  |  |                            | 151,623.<br>384,968.       | 330,256.                               | 0.   | 27.   |

#### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

| 701 | other organizations must complete column (A) but<br>Check if Schedule O contains a r  |                       |                                       |                                     | X                              |
|-----|---|-----------------------|---------------------------------------|-------------------------------------|--------------------------------|
|     | not include amounts reported on lines<br>7b, 8b, 9b, and 10b of Part VIII.  | (A)<br>Total expenses | (B) Program service expenses          | (C) Management and general expenses | (D)<br>Fundraising<br>expenses |
| 1   | Grants and other assistance to governments and organizations in the United States. See Part IV, line 21   |                       | CAPOTISCS                             | gerrera expenses                    | on policies                    |
| 2   | Grants and other assistance to individuals in the United States. See Part IV, line 22   |                       | · · · · · · · · · · · · · · · · · · · |                                     |                                |
| 3   | Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16  |                       |                                       |                                     |                                |
| 4   | Benefits paid to or for members   |                       |                                       |                                     |                                |
| 5   | Compensation of current officers, directors, trustees, and key employees  | 42,522.               | 0.                                    | 42,522.                             | 0.                             |
| 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.                                    | 0.                                  | 0.                             |
| 7   | Other salaries and wages  | 46,006.               | 14,270.                               | 31,736.                             |                                |
| 8   | Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions)  |                       |                                       |                                     |                                |
| 9   | Other employee benefits   |                       |                                       |                                     |                                |
| 10  | Payroll taxes   | 6,757.                |                                       | 6,757.                              |                                |
|     | Fees for services (non-employees):  |                       |                                       |                                     |                                |
|     | a Management  |                       |                                       |                                     |                                |
|     | <b>b</b> Legal  |                       |                                       |                                     |                                |
|     | c Accounting  |                       |                                       |                                     |                                |
|     | d Lobbying  |                       |                                       |                                     |                                |
|     | e Professional fundraising services. See Part IV, line 17   |                       |                                       |                                     |                                |
|     | f Investment management feesg Other   |                       |                                       | 4,457.                              |                                |
|     | Advertising and promotion   |                       | 157.                                  |                                     |                                |
| 13  | Office expenses   |                       | 30.                                   | 520.                                |                                |
| 14  | Information technology  |                       |                                       |                                     |                                |
| 15  | Royalties.  |                       |                                       |                                     |                                |
| 16  | Occupancy   |                       |                                       |                                     |                                |
| 17  | Travel  |                       | 279.                                  | 1,098.                              |                                |
| 18  | Payments of travel or entertainment expenses for any federal, state, or local public officials  |                       |                                       |                                     |                                |
| 19  | Conferences, conventions, and meetings  |                       |                                       |                                     |                                |
| 20  |   |                       |                                       |                                     |                                |
| 21  | Payments to affiliates  |                       |                                       |                                     |                                |
| 22  | Depreciation, depletion, and amortization   |                       | 44,575.                               |                                     |                                |
| 23  |   | 12,642.               | 6,321.                                | 6,321.                              |                                |
| 24  | Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) |                       |                                       |                                     |                                |
|     | a COURSE MAINTENANCE  | 101,534.              | 76,151.                               | 25,383.                             |                                |
|     | b REGATTA EXPENSES  | 95,150.               | 91,956.                               | 3,194.                              |                                |
|     | c REGATTA TRAVEL EXPENSE  | 46,673.               | 44,954.                               | 1,719.                              |                                |
|     | d COACHING STIPENDS   | 16,258.               | 15,000.                               | 1,258.                              |                                |
|     | e All other expenses SEE . SCH0   | 59,364.               | 37,037.                               |                                     | 5,162.                         |
| 25  | Total functional expenses. Add lines 1 through 24e  | 478,608.              | 330,730.                              | 142,716.                            | 5,162.                         |
| 26  | 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>              | L                                     | <u> </u>                            |                                |

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Part X Balance Sheet **(B)** End of year Beginning of year 136,113 54,615 1 Cash — non-interest-bearing..... Savings and temporary cash investments ..... 2 3 Pledges and grants receivable, net ..... 4 Accounts receivable, net ..... Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L..... 5 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). 6 ASSETS Notes and loans receivable, net ..... 7 8 Inventories for sale or use..... 2,400 9 Prepaid expenses and deferred charges..... **10a** Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D..... 246,108. 10a 10b 86,469. 181,616. 10 c 159,639 b Less: accumulated depreciation..... Investments — publicly traded securities..... 11 11 Investments – other securities. See Part IV, line 11..... 12 Investments - program-related. See Part IV, line 11..... 13 14 15 Other assets. See Part IV, line 11..... 15 320,129 214,254 16 Total assets. Add lines 1 through 15 (must equal line 34)...... 16 16,985. 4,750 17 17 Accounts payable and accrued expenses..... Grants payable..... 18 18 Deferred revenue..... 19 19 20 20 Tax-exempt bond liabilities..... Escrow or custodial account liability. Complete Part IV of Schedule D..... 21 21 ABILITIES Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II 22 22 23 Secured mortgages and notes payable to unrelated third parties..... 24 Unsecured notes and loans payable to unrelated third parties..... Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. 25 16,985. 26 4,750 26 Organizations that follow SFAS 117, check here ► |X| and complete lines 27 through 29 and lines 33 and 34. 209,504. ASSETS 303,144. 27 27 Unrestricted net assets..... 28 28 29 Permanently restricted net assets..... Q R Organizations that do not follow SFAS 117, check here ► and complete FUZD lines 30 through 34. 30 30 Capital stock or trust principal, or current funds..... 31 Paid-in or capital surplus, or land, building, or equipment fund..... 31 32 32 Retained earnings, endowment, accumulated income, or other funds...... 209,504. 303,144. 33 33 Total net assets or fund balances..... 320,129. 34 214,254.

Form 990 (2011) BAA

| Form 990 (2011) INDIANAPOLIS ROWING CENTER INC 35   | -1760690     | P               | age 12      |
|---|--------------|-----------------|-------------|
| Part XI Reconciliation of Net Assets  |              |                 |             |
| Check if Schedule O contains a response to any question in this Part XI   | <u></u>      | <u></u>         | 📙           |
|   | 1 1          |                 |             |
| 1 Total revenue (must equal Part VIII, column (A), line 12)   |              | 384,            |             |
| 2 Total expenses (must equal Part IX, column (A), line 25)  |              | 478,            |             |
| 3 Revenue less expenses. Subtract line 2 from line 1  |              |                 | <u>640.</u> |
| 4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))   |              | 303,            |             |
| 5 Other changes in net assets or fund balances (explain in Schedule O)  | . 5          |                 | <u>0.</u>   |
| 6 Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))  | . 6          | 209,            | 504.        |
| Part XII Financial Statements and Reporting   |              |                 |             |
| Check if Schedule O contains a response to any question in this Part XII  |              |                 | 📗           |
|   |              | Yes             | No          |
| 1 Accounting method used to prepare the Form 990: Cash X Accrual Other  |              |                 |             |
| If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.   |              | 200             |             |
| 2a Were the organization's financial statements compiled or reviewed by an independent accountant?  |              | 2a              | X           |
| <b>b</b> Were the organization's financial statements audited by an independent accountant?   |              | 2b              | X           |
| c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight o review, or compilation of its financial statements and selection of an independent accountant?    | f the audit. | 2c              |             |
| If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.   |              |                 |             |
| d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were is separate basis, consolidated basis, or both:   | sued on a    | 2 - E           |             |
| Separate basis Consolidated basis Both consolidated and separate basis  |              |                 |             |
| 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Audit Act and OMB Circular A-133?  | e Single     | 3a              | Х           |
| <b>b</b> If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the re or audits, explain why in Schedule O and describe any steps taken to undergo such audits | quired audit | 3b              |             |
| BAA   | •            | Form <b>990</b> | (2011)      |

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

**Public Charity Status and Public Support** 

OMB No. 1545-0047

**-**911

Open to Public Inspection

Schedule A (Form 990 or 990-EZ) 2011

Department of the Treasury Internal Revenue Service 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.

Employer identification number 35-1760690 INDIANAPOLIS ROWING CENTER INC Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's 4 name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 5 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 7 Χ 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross 9 investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or 11 more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. Type III - Other Type III - Functionally integrated Type II C d By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box....... Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Yes No (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?.... 11 g (i) A family member of a person described in (i) above?.... 11 g (ii) A 35% controlled entity of a person described in (i) or (ii) above?..... 11 g (iii) Provide the following information about the supported organization(s). h (iii) Type of organization (described on lines 1-9 above or IRC section (see instructions)) (v) Did you notify the organization in column (i) of your support? di) EIN (iv) Is the (vi) Is the (vii) Amount of support (i) Name of supported organization organization in column (i) organized in the organization in column (i) listed in your governing document? Yes Yes No Yes (A) (B) (C) (D) (E) **Total** 

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

Schedule A (Form 990 or 990-EZ) 2011 INDIANAPOLIS ROWING CENTER INC 35-1760690

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

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

| Sec           | tion A. Public Support  |   |  | ·   | <del>" -</del> ,                               |  |                    |
|---------------|---|---|--|---|--|--|--------------------|
| begir         | ndar year (or fiscal year<br>nning in) ►  | <b>(a)</b> 2007   | <b>(b)</b> 2008                          | <b>(c)</b> 2009                           | <b>(d)</b> 2010                                | <b>(e)</b> 2011                                | (f) Total          |
| 1             | Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')  | 99,360.   | 139,854.                                 | 176,144.                                  | 238,072.                                       | 234,108.                                       | 887,538.           |
| 2             | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf   |   |  |   |  |  | 0.                 |
| 3             | The value of services or facilities furnished by a governmental unit to the organization without charge   |   |  |   |  |  | 0.                 |
| 4             | <b>Total.</b> Add lines 1 through 3   | 99,360.   | 139,854.                                 | 176,144.                                  | 238,072.                                       | 234,108.                                       | 887,538.           |
| 5             | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | 983<br>1983<br>1983<br>1983<br>1984<br>1984<br>1984<br>1984<br>1984<br>1984<br>1984<br>1984 |  |   |  |  | 0.                 |
|               | <b>Public support.</b> Subtract line 5 from line 4  |   |  |   |  |  | 887,538.           |
| <u>Sec</u>    | tion B. Total Support   |   |  |   | r .  |  |                    |
| Cale:<br>begi | ndar year (or fiscal year<br>nning in) ►  | <b>(a)</b> 2007   | <b>(b)</b> 2008                          | <b>(c)</b> 2009                           | <b>(d)</b> 2010                                | <b>(e)</b> 2011                                | (f) Total          |
| 7             | Amounts from line 4   | 99,360.   | 139,854.                                 | 176,144.                                  | 238,072.                                       | 234,108.                                       | 887,538.           |
| 8             | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  |   |  | ·   |  |  | 0.                 |
| 9             | Net income from unrelated business activities, whether or not the business is regularly carried on  |   |  |   |  |  | 0.                 |
| 10            | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) . SEE . PART IV   | 84,125.   | 70,595.                                  | 59,474.                                   | 97,437.  | 160,208.                                       | 471,839.           |
| 11.           | Total support. Add lines 7 through 10   |   |  | Mark Sales                                |  |  | 1,359,377.         |
| 12            | Gross receipts from related activ   | vities, etc (see ins  | tructions)                               |   |  | 12   | 0.                 |
| 13            | First five years. If the Form 990 organization, check this box and  | is for the organiz  | ation's first, secor                     | nd, third, fourth, o                      | or fifth tax year as                           | a section 501(c)(                              | 3) ▶ □             |
| Sec           | tion C. Computation of Pu   | blic Support P  | ercentage                                |   |  |  |                    |
| 14            | Public support percentage for 20  |   |  |   |  |  | 65.29%             |
| 15            | Public support percentage from  |   |  |   |  |  | 63.57 %            |
| 16 a          | a 33-1/3% support test — 2011. If and stop here. The organization   | the organization of qualifies as a pul  | lid not check the blicly supported o     | box on line 13, ar rganization            | nd the line 14 is 3                            | 3-1/3% or more, o                              | check this box     |
| i             | 33-1/3% support test - 2010. If and stop here. The organization   | the organization of qualifies as a pul  | lid not check a bo<br>olicly supported o | ox on line 13 or 16 rganization           | 5a, and line 15 is                             | 33-1/3% or more,                               | check this box     |
| 17 a          | a 10%-facts-and-circumstances to<br>or more, and if the organization<br>the organization meets the 'fact  | meets the 'facts-a  | and-circumstance                         | s' test. check this                       | box and stop he                                | r <b>e.</b> Explain in Part                    | : IV how           |
|               | o 10%-facts-and-circumstances to<br>or more, and if the organization<br>organization meets the 'facts-an  | meets the 'facts-and-circumstances'   | and-circumstance<br>test. The organiza   | s' test, check this<br>ation qualifies as | box and <b>stop he</b> r<br>a publicly support | r <b>e.</b> Explain in Part<br>ed organization | IV how the         |
|               | Private foundation. If the organ  | ization did not che   | eck a pox on line                        | 13, 10a, 10D, 1/a                         |  |  | 90 or 990-EZ) 2011 |
| BAA           | <b>L</b>  |   |  |   | 30   | HEURIE A (LOHIII 3                             | JU UI JJU-LAJ AUIT |

# Schedule A (Form 990 or 990-EZ) 2011 INDIANAPOLIS ROWING CENTER INC Part III Support Schedule for Organizations Described in Section 509(a)(2)

| (Complete only if you checke    | ed the box on line 9 of Pa | rt I or if the organization failed | d to qualify under Part II. If the organization fails | S |
|---------------------------------|----------------------------|------------------------------------|---|---|
| to qualify under the tests list | ted below, please comple   | e Part II.)                        |   |   |

|   | ion A. Public Support   |  |  |  |  |  |                                       |
|---|---|--|--|--|--|--|---------------------------------------|
|   | lar year (or fiscal yr beginning in)  | (a) 2007   | <b>(b)</b> 2008  | (c) 2009   | (d) 2010   | <b>(e)</b> 2011  | (f) Total                             |
|   | Gifts, grants, contributions<br>and membership fees<br>received. (Do not include<br>any 'unusual grants.')  |  |  |  |  |  |                                       |
|   | Gross receipts from admis-  |  |  |  |  |  |                                       |
|   | sions, merchandise sold or<br>services performed, or facilities<br>furnished in any activity that is<br>related to the organization's<br>tax-exempt purpose   |  |  |  |  |  |                                       |
| 3                                       | Gross receipts from activities that are not an unrelated trade or business under section 513.   |  |  |  |  |  |                                       |
|   | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf   |  |  |  |  |  |                                       |
| 5                                       | The value of services or facilities furnished by a governmental unit to the organization without charge   |  |  |  |  |  |                                       |
|   | <b>Total.</b> Add lines 1 through 5 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  |  |  |  |  |  |                                       |
| С                                       | Add lines 7a and 7b   |  |  |  |  |  |                                       |
|   | Public support (Subtract line 7c from line 6.)  |  |  |  | 1  |  |                                       |
| Sec                                     | tion B. Total Support   |  |  |  | ·  | 1 I  |                                       |
| Calen                                   | dar year (or fiscal yr beginning in)►   | (a) 2007   | <b>(b)</b> 2008  | (c) 2009   | (d) 2010   | <b>(e)</b> 2011  | <b>(f)</b> Total                      |
|   | Amounts from line 6<br>Gross income from interest,<br>dividends, payments received  |  |  |  |  |  |                                       |
| b                                       | on securities loans, rents, royalties and income from similar sources   |  |  |  |  |  |                                       |
| c                                       | on securities loans, rents, royalties and income from similar sources   |  |  |  |  |  |                                       |
| 11                                      | on securities loans, rents, royalties and income from similar sources   |  |  |  |  |  |                                       |
| 11<br>12                                | on securities loans, rents, royalties and income from similar sources   |  |  |  |  |  |                                       |
| 12<br>13<br>14                          | on securities loans, rents, royalties and income from similar sources   |  |  | nd, third, fourth, o   | or fifth tax year as   | s a section 501(c)(  | 3)                                    |
| 11 12 13 14 Sec                         | 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 Ins 9, 10c, 11, and 12.) First five years. If the Form 990 organization, check this box and tion C. Computation of Putiness. | blic Support F   | Percentage   |  |  |  |                                       |
| 11 12 13 14 Sec                         | on securities loans, rents, royalties and income from similar sources   | blic Support F   | Percentage   |  |  | 15   | 8                                     |
| 11<br>12<br>13<br>14<br>Sec<br>15<br>16 | on securities loans, rents, royalties and income from similar sources   | blic Support F<br>011 (line 8, colum<br>2010 Schedule A  | Percentage<br>n (f) divided by li<br>, Part III, line 15.  | ne 13, column (f)  | )  | 15   |                                       |
| 11<br>12<br>13<br>14<br>Sec<br>15<br>16 | on securities loans, rents, royalties and income from similar sources   | blic Support F<br>011 (line 8, colum<br>2010 Schedule A<br>vestment Inco   | Percentage n (f) divided by li , Part III, line 15 me Percentag  | ne 13, column (f)  | )  | 15   | %<br>%                                |
| 11<br>12<br>13<br>14<br>Sec<br>15<br>16 | on securities loans, rents, royalties and income from similar sources   | blic Support F<br>011 (line 8, colum<br>2010 Schedule A<br>/estment Incor<br>for 2011 (line 10c  | Percentage  n (f) divided by li , Part III, line 15 me Percentag , column (f) divide   | ne 13, column (f); e ed by line 13, column   | )<br>umn (f))  |  | 00<br>00<br>00                        |
| 11 12 13 14 Sec 15 16 Sec 17 18         | on securities loans, rents, royalties and income from similar sources   | blic Support F<br>011 (line 8, colum<br>2010 Schedule A<br>/estment Incor<br>for 2011 (line 10c,<br>from 2010 Schedu   | Percentage  n (f) divided by li , Part III, line 15 me Percentag , column (f) divide   | ne 13, column (f);e ed by line 13, column (f);   | )umn (f))  |  | 96<br>96<br>96<br>96                  |
| 11 12 13 14 Sec 15 16 Sec 17 18 19a     | on securities loans, rents, royalties and income from similar sources   | blic Support F 011 (line 8, colum 2010 Schedule A /estment Incor for 2011 (line 10c, from 2010 Schedu f the organization k this box and sto  | Percentage  n (f) divided by li , Part III, line 15 me Percentag , column (f) divide ale A, Part III, line did not check the p here. The organ                             | eed by line 13, column (f);  17  | umn (f))and line 15 is mor   | 15<br>16<br>17<br>18<br>re than 33-1/3%, a ported organization   | %<br>%<br>%<br>and line 17            |
| 11 12 13 14 Sec 15 16 Sec 17 18 19a     | on securities loans, rents, royalties and income from similar sources   | blic Support F 011 (line 8, colum 2010 Schedule A /estment Incor for 2011 (line 10c, from 2010 Schedule f the organization k this box and sto f the organization 6, check this box | Percentage  n (f) divided by li part III, line 15 me Percentag column (f) divide le A, Part III, line did not check the phere. The orga did not check a and stop here. The | eed by line 13, column (f); e 17e box on line 14, anization qualifies oox on line 14 or ne organization qu | umn (f))and line 15 is mor<br>as a publicly supp<br>line 19a, and line<br>ualifies as a public | 15 16 17 18 te than 33-1/3%, a ported organization 16 is more than 3 sly supported organization garden and sly supported organization organization 16 is more than 3 sly supported organization and sly supported organization and sly supported organization organization and sly supported organization and sly sly supported organization and sly | % % % % % % % % % % % % % % % % % % % |

| Schedule A | (Form                  | 990 or 9                            | 90-EZ)                       | 2011          | INDI            | ANAP(             | OLIS            | ROWING                | G CENTE           | R INC                   |                          | 35-17                     | 60690                                  | Page 4        |
|------------|------------------------|-------------------------------------|------------------------------|---------------|-----------------|-------------------|-----------------|-----------------------|-------------------|-------------------------|--------------------------|---------------------------|--|---------------|
| Part IV    | Supp<br>Part I<br>(See | <b>lement</b><br>I, line<br>instruc | al Info<br>17a or<br>tions). | rmati<br>17b; | ion. C<br>and F | omple<br>art III, | te this<br>line | s part to<br>12. Also | provide<br>comple | the expla<br>te this pa | anations i<br>rt for any | required by<br>additional | 60690<br>Part II, line<br>information. | 10;           |
|            |                        |                                     |                              |               | <del>-</del>    |                   |                 |                       | <del>_</del>      |                         |                          |                           |  |               |
|            | - <b></b>              |                                     |                              |               | <b>-</b> -      |                   |                 |                       |                   |                         |                          |                           |  |               |
|            |                        |                                     |                              | <b></b>       | <del>-</del>    |                   | - <b>-</b>      |                       |                   |                         |                          |                           | <del></del> -                          |               |
|            |                        |                                     |                              |               |                 |                   |                 |                       |                   |                         |                          |                           |  |               |
|            |                        |                                     |                              |               |                 |                   |                 |                       |                   |                         |                          |                           |  |               |
|            |                        |                                     |                              |               |                 |                   |                 |                       |                   |                         |                          |                           |  |               |
|            |                        |                                     |                              |               |                 |                   |                 | <b>-</b>              |                   |                         |                          |                           |  |               |
|            |                        |                                     | <b>-</b>                     |               |                 |                   |                 |                       |                   |                         |                          |                           | <b>. – – –</b> – –                     | <b></b> _     |
|            | <del>-</del><br>       | <b>-</b>                            |                              |               |                 |                   |                 |                       |                   | . <b></b>               |                          |                           | <del>-</del>                           | . <b></b>     |
|            |                        |                                     |                              |               |                 |                   |                 |                       |                   |                         |                          |                           | <del></del> -                          | · <del></del> |
|            |                        |                                     |                              |               |                 |                   |                 |                       |                   |                         |                          |                           |  |               |
|            |                        |                                     |                              |               |                 |                   |                 |                       |                   |                         |                          |                           |  |               |
|            |                        |                                     |                              |               |                 |                   |                 |                       |                   |                         |                          |                           |  |               |
|            |                        |                                     |                              | :             |                 |                   |                 |                       |                   |                         |                          |                           |  | . – – – –     |
|            |                        |                                     | · <b>-</b>                   |               |                 |                   |                 |                       |                   | . <b></b>               |                          |                           |  |               |
|            |                        |                                     | ·<br>- – – -                 |               |                 |                   |                 |                       |                   |                         |                          |                           |  |               |
|            |                        |                                     |                              |               |                 |                   |                 |                       |                   |                         |                          |                           |  |               |
|            |                        |                                     |                              | <u>.</u>      |                 |                   |                 |                       |                   |                         |                          |                           |  |               |

2011

## SCHEDULE A, PART IV - SUPPLEMENTAL INFORMATION PAGE 5

**CLIENT 2169** 

#### **INDIANAPOLIS ROWING CENTER INC**

35-1760690

#### PART II, LINE 10 - OTHER INCOME

| NATURE AND SOURCE  | 2011   | 2010   | 2009   | 2008   | 2007  |
|--|--|--|--|--|---|
| CLASS FEES CLOTHING SALES REGATTA REVENUE REGATTA TRAVEL REVENUE MISCELLANEOUS ANNUAL DINNER FUNDRAISING REVENUE | 7,787.<br>8,584.<br>129,545.<br>9,914.<br>4,378. | 9,897.<br>8,020.<br>42,837.<br>33,818.<br>2,000.<br>298.<br>567. | 12,359.<br>3,778.<br>36,056.<br>3,666.<br>426.<br>1,465.<br>1,724. | 7,937.<br>1,757.<br>42,035.<br>18,760.<br>106. | 15,995.<br>7,380.<br>23,585.<br>34,351.<br>309.<br>2,505. |
| TOTAL  | \$ 160,208.                                      | 97,437.  | 59,474. \$   | 70,595. \$                                     | 84,125.   |

#### Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

#### **Schedule of Contributors**

► Attach to Form 990, Form 990-EZ, or Form 990-PF

OMB No. 1545-0047

2011

| Name of the organization   |  | ł  | Employer identification number   |
|--|--|--|--|
| INDIANAPOLIS ROWING CENTER   | INC  |  | 35-1760690   |
| Organization type (check one):   |  |  |  |
| Filers of:   | Section:   |  |  |
| Form 990 or 990-EZ   | X 501(c)( <u>3</u> ) (enter number) organizati 4947(a)(1) nonexempt charitable trust <b>no</b> 527 political organization  |  | private foundation   |
| Form 990-PF  | 501(c)(3) exempt private foundation<br>4947(a)(1) nonexempt charitable trust tre<br>501(c)(3) taxable private foundation   | ated as a priva  | ate foundation   |
| Check if your organization is covered by the <b>Note.</b> Only a section 501(c)(7), (8), or (10)   | e <b>General Rule</b> or a <b>Special Rule</b> .<br>organization can check boxes for both the Genera   | al Rule and a S  | pecial Rule. See instructions.   |
| General Rule For an organization filing Form 990, 990 contributor. (Complete Parts I and II.)  | 0-EZ, or 990-PF that received, during the year, \$5  | ,000 or more (i  | in money or property) from any one   |
| Special Rules  |  |  |  |
| $\square$ 509(a)(1) and 170(b)(1)(A)(vi) and rece  | ng Form 990 or 990-EZ that met the 33-1/3% supperved from any one contributor, during the year, a Part VIII, line 1h or (ii) Form 990-EZ, line 1. Comp   | contribution of  | the greater of (1) \$5,000 or  |
| For a section 501(c)(7), (8), or (10) org total contributions of more than \$1,000 the prevention of cruelty to children or  | anization filing Form 990 or 990-EZ that received for use <i>exclusively</i> for religious, charitable, scient animals. Complete Parts I, II, and III.   | from any one o<br>ific, literary, or                           | contributor, during the year, educational purposes, or   |
| contributions for use <i>exclusively</i> for relifithis box is checked, enter here the to purpose. Do not complete any of the particles and the particles of the particles are the particles and the particles are the | anization filing Form 990 or 990-EZ that received gious, charitable, etc, purposes, but these contribital contributions that were received during the yearts unless the <b>General Rule</b> applies to this organi | utions did not t<br>ar for an <i>exclus</i><br>ization because | total to more than \$1,000.<br><i>sively</i> religious, charitable, etc,<br>e it received nonexclusively |
| religious, charitable, etc, contributions  | of \$5,000 or more during the year   |  | ▶\$  |
| 990-PF) but it <b>must</b> answer 'No' on Part IV  | d by the General Rule and/or the Special Rules do<br>, line 2, of its Form 990; or check the box on line<br>et the filing requirements of Schedule B (Form 99  | H of its Form 9  | 390-EZ or on Part I. line 2, of its  |
| BAA For Paperwork Reduction Act Notice   | e, see the Instructions for Form 990,  | Schedule I   | <b>B</b> (Form 990, 990-EZ, or 990-PF) (201  |

| Page |  |
|------|--|
|------|--|

1 of **Part 1** of

Name of organization

INDIANAPOLIS ROWING CENTER INC

1 Employer identification number

| בו | -1 | 7 | 61 | n 6 | : 0 | 0 |
|----|----|---|----|-----|-----|---|
|    |    |   |    |     |     |   |

| Part I        | Contributors (see instructions). Use duplicate copies of Part I if additional s | pace is needed.               |  |
|---------------|---|-------------------------------|--|
| (a)<br>Number | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total<br>contributions | (d)<br>Type of contribution  |
| 1             | GEORGE PLEWS  1035 QUESTOVER CIR  INDIANAPOLIS, IN 46228                        | \$8,334.                      | Person X Payroll Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>Number | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total<br>contributions | (d)<br>Type of contribution  |
| 2             | DAVE CARTER  5215 WILTONWOOD CT.  INDIANAPOLIS, IN 46254                        | \$7, <u>000</u> .             | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)  |
| (a)<br>Number | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total<br>contributions | (d)<br>Type of contribution  |
| 3             | ST. VINCENT HOSPITAL  2001 W. 86TH STREET  INDIANAPOLIS, IN 46260               | \$ <u>5,000.</u>              | Person X Payroll Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>Number | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total<br>contributions | (d)<br>Type of contribution  |
|               |   | \$                            | Person Payroll Noncash (Complete Part II if there is a noncash contribution.)    |
| (a)<br>Number | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total<br>contributions | (d)<br>Type of contribution  |
|               |   | \$                            | Person Payroll Noncash (Complete Part II if there is a noncash contribution.)    |
| (a)<br>Number | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total<br>contributions | (d)<br>Type of contribution  |
|               |   | -<br>-\$                      | Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)   |

Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Name of organization

INDIANAPOLIS ROWING CENTER INC

Employer identification number

35-1760690

1 to

| Part II                               | Noncash Property (see instructions). Use duplicate copies of Part II if additional s | pace is needed.                                |                      |
|---------------------------------------|--|--|----------------------|
| (a)<br>No. from<br>Part I             | (b)  Description of noncash property given   | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received |
| · · · · · · · · · · · · · · · · · · · | N/A  |  |                      |
| <del> </del>                          |  | _  |                      |
|                                       |  | \$   |                      |
|                                       |  |  | 4.0                  |
| (a)<br>No. from<br>Part i             | (b) Description of noncash property given  | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received |
|                                       |  | _  |                      |
|                                       |  |  |                      |
|                                       |  | \$   |                      |
| (a)<br>No. from<br>Part I             | (b) Description of noncash property given  | (c) FMV (or estimate) (see instructions)       | (d)<br>Date received |
|                                       | ·  |  |                      |
|                                       |  |  |                      |
|                                       |  | _<br> \$                                       |                      |
|                                       |  | T  |                      |
| (a)<br>No. from<br>Part I             | (b)  Description of noncash property given   | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received |
|                                       |  |  |                      |
|                                       |  |  |                      |
|                                       |  | \$\$   |                      |
|                                       |  |  |                      |
| (a)<br>No. from<br>Part I             | (b)  Description of noncash property given   | (c) FMV (or estimate) (see instructions)       | (d)<br>Date received |
|                                       |  | _  |                      |
|                                       |  |  |                      |
|                                       |  | \$\$   |                      |
| (a)<br>No. from<br>Part I             | (b)  Description of noncash property given   | (c) FMV (or estimate) (see instructions)       | (d)<br>Date received |
| . 41.1                                | · · · · · · · · · · · · · · · · · · ·  | ,  |                      |
|                                       |  |  |                      |
|                                       |  | <b>-</b>                                       |                      |
|                                       |  | \$   |                      |
| BAA                                   | Sch  | edule <b>B</b> (Form 990, 990-E2               | z, or 990-PF) (2011  |

of Part III

|   | 35-1760690                  |
|---|-----------------------------|
| Part III Exclusively religious, charitable, etc, individual contributions to section 501(c)(7 |                             |
| organizations that total more than \$1,000 for the year. Complete cols (a) through (e) and    | I the following line entry. |

For organizations completing Part III, enter total of *exclusively* religious, charitable, etc, contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.)..... N/A

|                  | Jse duplicate copies of Part III if additional sp |                         |       |                                       |
|------------------|---|-------------------------|-------|---------------------------------------|
| (a)              | (b)   | (c)                     |       | (d)                                   |
| . from<br>Part I | Purpose of gift                                   | Use of gift             |       | Description of how gift is held       |
|                  | I/A   |                         |       |                                       |
| 1                | V/A   |                         |       |                                       |
|                  |   |                         |       |                                       |
| -                |   |                         |       |                                       |
| <u> </u>         |   | (e)                     |       |                                       |
|                  |   | Transfer of gift        |       |                                       |
|                  | Transferee's name, address,                       | and ZIP + 4             | Relat | ionship of transferor to transferee   |
|                  |   |                         |       |                                       |
|                  |   |                         |       |                                       |
|                  |   |                         |       |                                       |
|                  |   |                         |       |                                       |
| (a)              | (b)   | (c)                     |       | (d)                                   |
| from<br>art i    | Purpose of gift                                   | Use of gift             |       | Description of how gift is held       |
| AF L 1           |   |                         |       |                                       |
| -                |   |                         | •     |                                       |
| <del></del>  -   |   |                         |       |                                       |
| -                |   | <u> </u>                |       |                                       |
|                  |   | (e)                     |       |                                       |
|                  |   | Transfer of gift        |       |                                       |
|                  | Transferee's name, address,                       |                         | Relat | tionship of transferor to transferee  |
|                  |   |                         |       |                                       |
|                  |   |                         |       |                                       |
|                  |   |                         |       |                                       |
|                  |   |                         |       |                                       |
| (a)              | (b)   | (c)                     |       | (d)                                   |
| . from           | Purpose of gift                                   | Use of gift             |       | Description of how gift is held       |
| art I            |   |                         |       |                                       |
| -                |   |                         |       |                                       |
| -                |   |                         |       |                                       |
| -                |   |                         |       |                                       |
| -                |   | (e)                     |       |                                       |
|                  |   | Transfer of gift        |       |                                       |
|                  | Transferee's name, address,                       |                         | Relat | tionship of transferor to transferee  |
|                  |   |                         |       | , , , , , , , , , , , , , , , , , , , |
|                  |   |                         |       |                                       |
| F                |   |                         |       |                                       |
| F                |   |                         |       |                                       |
| (a)              | (b)   | (c)                     |       | (d)                                   |
| . from<br>Part I | Purpose of gift                                   | Use of gift             |       | Description of how gift is held       |
| art I            |   | -                       |       |                                       |
| L                | <u> </u>  |                         |       |                                       |
|                  |   |                         |       |                                       |
| _                |   |                         |       |                                       |
| <u> </u>         |   |                         |       |                                       |
|                  |   | (e)<br>Transfer of gift |       | •                                     |
|                  | Transferee's name, address,                       | and ZIP + 4             | Relat | tionship of transferor to transferee  |
| -                | Transieree 3 hame, address,                       | and Baltin F. T         | 11010 |                                       |
| -                |   |                         |       |                                       |
| <u> </u>         |   |                         |       |                                       |
| <br>             | ·   |                         |       |                                       |
|                  |   | ı                       |       |                                       |

#### 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, lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► See separate instructions. OMB No. 1545-0047

2011

Open to Public Inspection

Employer identification number

INDIANAPOLIS ROWING CENTER INC 35-1760690 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered 'Yes' to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year..... Aggregate contributions to (during year)..... 2 Aggregate grants from (during year)..... Aggregate value at end of year..... Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?..... No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?..... Part II Conservation Easements. Complete if the organization answered 'Yes' to Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of an historically important land area Preservation of land for public use (e.g., recreation or education) Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year 2a a Total number of conservation easements..... b Total acreage restricted by conservation easements ...... c Number of conservation easements on a certified historic structure included in (a)...... d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register ...... Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year > Number of states where property subject to conservation easement is located > Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, No and enforcement of the conservation easements it holds?..... Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶\$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section No 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?..... In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered 'Yes' to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (ii) Assets included in Form 990, Part X..... 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part VIII, line 1...... b Assets included in Form 990, Part X..... ►S

BAA

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued) Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply): Loan or exchange programs Public exhibition а Other b Scholarly research Preservation for future generations C Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV. During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?... Yes Escrow and Custodial Arrangements. Complete if the organization answered 'Yes' to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. No **b** If 'Yes,' explain the arrangement in Part XIV and complete the following table: Amount 1 c c Beginning balance..... 1d d Additions during the year..... e Distributions during the year. 1 e 1f No Yes **b** If 'Yes,' explain the arrangement in Part XIV. Part V Endowment Funds. Complete if the organization answered 'Yes' to Form 990, Part IV, line 10. (e) Four years back (b) Prior year (d) Three years back (a) Current year (c) Two years back 1 a Beginning of year balance..... **b** Contributions..... c Net investment earnings, gains, and losses..... d Grants or scholarships...... e Other expenditures for facilities and programs..... f Administrative expenses...... 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or guasi-endowment **b** Permanent endowment c Temporarily restricted endowment The percentages in lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the Yes organization by: No (i) unrelated organizations ..... 3a(ii) b If 'Yes' to 3a(ii), are the related organizations listed as required on Schedule R?..... 4 Describe in Part XIV the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10. (a) Cost or other basis (b) Cost or other (c) Accumulated (d) Book value Description of property (investment) basis (other) depreciation **b** Buildings..... c Leasehold improvements..... 246,108. 86,469. 159,639 **d** Equipment..... 159,639 Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)......

Schedule D (Form 990) 2011

| Part VII Investments — Other Securities. See   | Form 990, Part X,           | line 12. N/A   |
|--|-----------------------------|--|
| (a) Description of security or category (including name of security)   | (b) Book value              | (c) Method of valuation:<br>Cost or end-of-year market value   |
| (1) Financial derivatives  |                             |  |
| (2) Closely-held equity interests  |                             |  |
| (3) Other  |                             |  |
| (A)  |                             |  |
| (B)  |                             |  |
| (C)  |                             |  |
| (D)  |                             |  |
| (E)  |                             |  |
| <u>(F)</u>   |                             |  |
| <u>(G)</u>   |                             |  |
| (H)  |                             |  |
|  |                             |  |
| Total. (Column (b) must equal Form 990 Part X, column (B) line 12.) Part VIII Investments — Program Related. See   | Form 990 Part Y             | line 13. N/A   |
| (a) Description of investment type   | (b) Book value              | (c) Method of valuation:   |
| (a) Description of investment type   | (b) Book value              | Cost or end-of-year market value   |
| (1)  |                             |  |
| (2)  |                             |  |
| (3)  |                             |  |
| (4)  |                             |  |
| (5)  |                             |  |
| (6)  |                             |  |
| (7)  |                             |  |
| (8)  |                             |  |
| (9)  |                             |  |
| (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.)  | ·                           |  |
| Part IX Other Assets. See Form 990, Part X,  |                             | 2015 WARRY 12016 PROPERTY AND THE PROPERTY OF  |
|  | scription                   | (b) Book value   |
| (1)  |                             |  |
| (2)  |                             |  |
| (3)  |                             |  |
| (4)  |                             |  |
|  |                             |  |
| (5)  |                             | ·  |
| (6)  |                             |  |
| (6)<br>(7)   |                             |  |
| (6)<br>(7)<br>(8)  |                             |  |
| (6)<br>(7)<br>(8)<br>(9)   |                             |  |
| (6)<br>(7)<br>(8)<br>(9)<br>(10)   | R) line 15 )                | <b>&gt;</b>  |
| (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (column ( |                             |  |
| (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (Part X) Other Liabilities. See Form 990, Part   | X, line 25.                 | Secure systems consequently an interpretability of the Secure Sec |
| (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (Part X) Other Liabilities. See Form 990, Part (a) Description of liability   |                             | Secure systems consequently an interpretability of the Secure Sec |
| (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (Part X) Other Liabilities. See Form 990, Part   | X, line 25.                 | Secure systems consequently an interpretability of the Secure Sec |
| (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (Part X) Other Liabilities. See Form 990, Part (a) Description of liability (1) Federal income taxes  | X, line 25.                 | Secure systems consequently an interpretability of the Secure Sec |
| (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (Part X) Other Liabilities. See Form 990, Part (a) Description of liability (1) Federal income taxes (2)  | X, line 25.                 | Secure systems consequently an interpretability of the Secure Sec |
| (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (Part X) Other Liabilities. See Form 990, Part (a) Description of liability (1) Federal income taxes (2) (3)  | X, line 25.                 | Secure systems consequently an interpretability of the Secure Sec |
| (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (Part X) Other Liabilities. See Form 990, Part (a) Description of liability (1) Federal income taxes (2) (3) (4)  | X, line 25.                 | Secure systems consequently an interpretability of the Secure Sec |
| (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (Part X) Other Liabilities. See Form 990, Part (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7)  | X, line 25.                 | Secure systems consequently an interpretability of the Secure Sec |
| (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (Part X) Other Liabilities. See Form 990, Part (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8)  | X, line 25.                 | Secure systems consequently an interpretability of the Secure Sec |
| (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (Part X) Other Liabilities. See Form 990, Part (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9)  | X, line 25.                 | Secure systems consequently an interpretability of the Secure Sec |
| (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (Part X) Other Liabilities. See Form 990, Part  (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) (10)  | X, line 25.                 | Secure systems consequently an interpretability of the Secure Sec |
| (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (Part X) Other Liabilities. See Form 990, Part (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9)  | X, line 25.  (b) Book value | Secure systems consequently an interpretability of the Secure Sec |

| Pai  | Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements   | N/A                    |
|------|--|------------------------|
| 1    | Total revenue (Form 990, Part VIII, column (A), line 12)   |                        |
| 2    | Total expenses (Form 990, Part IX, column (A), line 25)  |                        |
| 3    | Excess or (deficit) for the year. Subtract line 2 from line 1  |                        |
| 4    | Net unrealized gains (losses) on investments.  |                        |
| 5    | Donated services and use of facilities   |                        |
| 6    | Investment expenses  |                        |
| 7    | Prior period adjustments   |                        |
| 8    | Other (Describe in Part XIV.)  |                        |
| 9    | Total adjustments (net). Add lines 4 through 8   |                        |
| 10   | Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9   |                        |
| Pai  | t XIII Reconciliation of Revenue per Audited Financial Statements With Revenue per Re  | turn N/A               |
| 1    |  | 1                      |
| 2    | Amounts included on line 1 but not on Form 990, Part VIII, line 12:  |                        |
|      | Net unrealized gains on investments  |                        |
|      | Donated services and use of facilities   |                        |
|      | Recoveries of prior year grants  |                        |
|      | Other (Describe in Part XIV.)  |                        |
| •    | e Add lines <b>2a</b> through <b>2d</b>  | 2e                     |
| 3    | Subtract line 2e from line 1   | 3                      |
| 4    | Amounts included on Form 990, Part VIII, line 12, but not on line 1:   |                        |
|      | Investment expenses not included on Form 990, Part VIII, line 7b   |                        |
| ı    | Other (Describe in Part XIV.)  | issus Jan              |
|      | Add lines <b>4a</b> and <b>4b</b>  | 4c                     |
|      | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)  | 5                      |
| Pa   | TXIII Reconciliation of Expenses per Audited Financial Statements With Expenses per  | Return N/A             |
| 1    | Total expenses and losses per audited financial statements   | 1                      |
| 2    | Amounts included on line 1 but not on Form 990, Part IX, line 25:  |                        |
|      | a Donated services and use of facilities   |                        |
|      | Prior year adjustments   |                        |
|      | Other losses   |                        |
|      | d Other (Describe in Part XIV.)  |                        |
|      | e Add lines 2a through 2d  |                        |
| 3    | Subtract line <b>2e</b> from line <b>1</b>   | 3                      |
| 4    | Amounts included on Form 990, Part IX, line 25, but not on line 1:   |                        |
|      | Investment expenses not included on Form 990, Part VIII, line 7b   |                        |
|      | Other (Describe in Part XIV.)  | 4c                     |
|      | C Add lines <b>4a</b> and <b>4b</b>  | 5                      |
| _    | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)   | _ J                    |
|      |  | lines 1h and 2h:       |
| Part | plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete additional information. | e this part to provide |
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Schedule D (Form 990) 2011 INDIANAPOLIS ROWING CENTER INC

35-1760690

Page 4

| Schedule D (Form 990) 2011 INDIANAPOLIS ROWING CENTER INC  | 32-1/60690 | Page 5        |
|--|------------|---------------|
| Schedule D (Form 990) 2011 INDIANAPOLIS ROWING CENTER INC  Part XIV   Supplemental Information (continued) |            |               |
| made (Continued)   |            | <del></del>   |
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#### SCHEDULE O (Form 990 or 990-EZ)

### Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

| Name of the organization  INDIANAPOLIS ROWING CENTER INC  35-1760  |   |
|--|---|
| FORM 990, PART III, LINE 2 - NEW SERVICES  |   |
| SEE PART III, ITEM 4C.   |   |
| FORM 990, PART VI, LINE 6 - EXPLANATION OF CLASSES OF MEMBERS OR SHAREHOLDE  | R   |
| THE ORGANIZATION HAS TWO CLASSES OF MEMBERS: VOTING AND NON-VOTING, (  | CONSISTING OF   |
| NATURAL PERSONS ELECTED BY THE BOARD OF DIRECTORS. PERSONS WHO PAY FU  | ULL FULL  |
| MEMBERSHIP FEES ARE ELIGIBLE FOR VOTING MEMBERSHIP; AND PERSONS WHO PA   | AY FOR  |
| INSTRUCTIONAL CLASSES AND BOAT RENTALS, BUT DO NOT PAY THE FULL MEMBER   | RSHIP_FEE_ARE   |
| ELIGIBLE ONLY FOR NON-VOTING MEMBERSHIP.   |   |
| FORM 990, PART VI, LINE 7A - HOW MEMBERS OR SHAREHOLDERS ELECT GOVERNING E   | BODY  |
| THE ORGANIZATAION HAS A SELF-PERPEPTUATION BOARD. CURRENT BOARD MEMBI  | ERS ELECT THE   |
|  | ERNATE TO THE   |
| NEW BOARD MEMBERS. A BOOSTER CLUB NOMINATES ONE DIRECTOR AND ONE ALT   |   |
| NEW BOARD MEMBERS. A BOOSTER CLUB NOMINATES ONE DIRECTOR AND ONE ALTI  |   |
|  | D THREE YEARS.  |
| BOARD OF DIRECTORS AND BOARD MAY CONFIRM THEM FOR A TERM NOT TO EXCEED   | D THREE YEARS. S OR SHAREHOLDERS  |
| BOARD OF DIRECTORS AND BOARD MAY CONFIRM THEM FOR A TERM NOT TO EXCEED FORM 990, PART VI, LINE 7B - DECISIONS OF GOVERNING BODY APPROVAL BY MEMBER   | D THREE YEARS.  S OR SHAREHOLDERS  MEETING AT   |
| BOARD OF DIRECTORS AND BOARD MAY CONFIRM THEM FOR A TERM NOT TO EXCEED FORM 990, PART VI, LINE 7B - DECISIONS OF GOVERNING BODY APPROVAL BY MEMBERS AN AFFIRMATIVE VOTE OF A MAJORITY OF THE VOTING MEMBERS PRESENT AT A 1   | D THREE YEARS.  S OR SHAREHOLDERS  MEETING AT   |
| BOARD OF DIRECTORS AND BOARD MAY CONFIRM THEM FOR A TERM NOT TO EXCEED FORM 990, PART VI, LINE 7B - DECISIONS OF GOVERNING BODY APPROVAL BY MEMBER AN AFFIRMATIVE VOTE OF A MAJORITY OF THE VOTING MEMBERS PRESENT AT A MUSICH A QUORUM IS PRESENT SHALL BE REQUIRED FOR ALL ACTIONS OUTSIDE OF  | D THREE YEARS.  S OR SHAREHOLDERS  MEETING AT   |
| BOARD OF DIRECTORS AND BOARD MAY CONFIRM THEM FOR A TERM NOT TO EXCEED FORM 990, PART VI, LINE 7B - DECISIONS OF GOVERNING BODY APPROVAL BY MEMBER AN AFFIRMATIVE VOTE OF A MAJORITY OF THE VOTING MEMBERS PRESENT AT A MAJORICH A QUORUM IS PRESENT SHALL BE REQUIRED FOR ALL ACTIONS OUTSIDE OF OPERATIONS.  | D THREE YEARS.  S OR SHAREHOLDERS  MEETING AT   |
| BOARD OF DIRECTORS AND BOARD MAY CONFIRM THEM FOR A TERM NOT TO EXCEED FORM 990, PART VI, LINE 7B - DECISIONS OF GOVERNING BODY APPROVAL BY MEMBER AN AFFIRMATIVE VOTE OF A MAJORITY OF THE VOTING MEMBERS PRESENT AT A MAJORITY OF THE VOTING MEMBERS PRESENT AND A MAJORITY OF THE V | D THREE YEARS.  S OR SHAREHOLDERS  MEETING AT  F NORMAL   |
| BOARD OF DIRECTORS AND BOARD MAY CONFIRM THEM FOR A TERM NOT TO EXCEED FORM 990, PART VI, LINE 7B - DECISIONS OF GOVERNING BODY APPROVAL BY MEMBER AN AFFIRMATIVE VOTE OF A MAJORITY OF THE VOTING MEMBERS PRESENT AT A WHICH A QUORUM IS PRESENT SHALL BE REQUIRED FOR ALL ACTIONS OUTSIDE OF OPERATIONS.  FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS  990 IS REVIEWED AND DISCUSSED BY BOARD PRIOR TO FILING.   | D THREE YEARS.  S OR SHAREHOLDERS  MEETING AT  F NORMAL  CONFLICTS  |
| BOARD OF DIRECTORS AND BOARD MAY CONFIRM THEM FOR A TERM NOT TO EXCEED FORM 990, PART VI, LINE 7B - DECISIONS OF GOVERNING BODY APPROVAL BY MEMBER AN AFFIRMATIVE VOTE OF A MAJORITY OF THE VOTING MEMBERS PRESENT AT A MEMBER AND APPROVAL BY MEMBER PRESENT AT A MEMBER PRESENT AT  | D THREE YEARS.  S OR SHAREHOLDERS  MEETING AT  F NORMAL  CONFLICTS  |
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| BOARD OF DIRECTORS AND BOARD MAY CONFIRM THEM FOR A TERM NOT TO EXCEED FORM 990, PART VI, LINE 7B - DECISIONS OF GOVERNING BODY APPROVAL BY MEMBER AN AFFIRMATIVE VOTE OF A MAJORITY OF THE VOTING MEMBERS PRESENT AT A MAJORITY OF THE VOTING MEMBERS ARE REQUIRED TO COMPLETE A CONFLICT OF INTEREST STATEMED BASIS.   | S OR SHAREHOLDERS  MEETING AT  F NORMAL  CONFLICTS  NT ON AN ANNUAL  CO, EXEC. DIR., OR TOP MG                            |
| BOARD OF DIRECTORS AND BOARD MAY CONFIRM THEM FOR A TERM NOT TO EXCEED FORM 990, PART VI, LINE 7B - DECISIONS OF GOVERNING BODY APPROVAL BY MEMBER AN AFFIRMATIVE VOTE OF A MAJORITY OF THE VOTING MEMBERS PRESENT AT A 1 WHICH A QUORUM IS PRESENT SHALL BE REQUIRED FOR ALL ACTIONS OUTSIDE OF OPERATIONS.  FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS  990 IS REVIEWED AND DISCUSSED BY BOARD PRIOR TO FILING.  FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF COMPLETE A CONFLICT OF INTEREST STATEMED BASIS.  FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS FOR CE  | D THREE YEARS.  S OR SHAREHOLDERS  MEETING AT  F NORMAL  CONFLICTS  NT ON AN ANNUAL  CO, EXEC. DIR., OR TOP MG  DIRECTOR. |

2011

### **SCHEDULE O - SUPPLEMENTAL INFORMATION**

PAGE 2

**CLIENT 2169** 

#### INDIANAPOLIS ROWING CENTER INC

35-1760690

## FORM 990, PART IX, LINE 24E OTHER EXPENSES

|   | (A)  | (B)   | (C)                     | (D)                |
|---|--|---|-------------------------|--------------------|
|   | TOTAL  | PROGRAM<br>SERVICES   | MANAGEMENT<br>& GENERAL | <u>FUNDRAISING</u> |
| BANK FEES CLOTHING EXPENSE COACH EDUCATION COMMUNITY OUTREACH CONTRACT LABOR DUES AND SUBSCRIPTIONS EQUIPMENT EXPENSE FUND DEVELOPMENT EXPENSE FUNDRAISING GAS LICENSE FEES MEETING EXPENSE MISCELLANEOUS POSTAGE AND SHIPPING PRINTING AND PUBLICATIONS SUPPLIES UTILITIES WINTER TRAINING | 6,357.<br>4,764.<br>1,237.<br>600.<br>1,718.<br>1,850.<br>7,398.<br>202.<br>5,162.<br>5,978.<br>20.<br>894.<br>2,242.<br>443.<br>393.<br>1,365.<br>7,175.<br>11,566. | 3,893.<br>4,288.<br>622.<br>600.<br>1,300.<br>5,729.<br>90.<br>4,325.<br>336.<br>126.<br>91.<br>190.<br>797.<br>3,084.<br>11,566. | 203.                    | 5,162.             |
| MINIEW IVWINING   | TOTAL \$ 59,364.   | \$ 37,037.  | \$ 17,165.              | \$ 5,162.          |

## (Rev January 2012)

payment instructions.

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

Department of the Treasury Internal Revenue Service File a separate application for each return. If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form). Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868 Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits. Pan | Automatic 3-Month Extension of Time. Only submit original (no copies needed). A corporation required to file Form 990-T and requesting an automatic 6-month extension — check this box and complete Part I only . . . . All other corporations (including 1120-C filers), partnerships, REMICS, and trusts must use Form 7004 to request an extension of time to file income tax returns. Enter filer's identifying number, see instructions Employer identification number (EIN) or Name of exempt organization or other filer, see instructions. Type or print X 35-1760690 INDIANAPOLIS ROWING CENTER INC File by the due date for filing your return. See Number, street, and room or suite number. If a P.O. box, see instructions. Social security number (SSN) PO BOX 53223 City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions. INDIANAPOLIS, IN 46253 Return Application is For Application Return Code ls For Code 01 Form 990-T (corporation) 07 Form 990 80 Form 990-BL 02 Form 1041-A 01 Form 4720 09 Form 990-EZ Form 5227 10 04 Form 990-PF 11 05 Form 990-T (section 401(a) or 408(a) trust) Form 6069 12 Form 8870 Form 990-T (trust other than above) ● The books are in the care of . ► JENNIFER KAIDO \_ FAX No. ►\_ Telephone No. ► 317-298-9456 If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)
 If this is for the whole group, check this box . . . . ▶ . If it is for part of the group, check this box . . . ▶ . and attach a list with the names and EINs of all members the extension is for. 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 8/15 \_ \_ , 20 12 \_ , to file the exempt organization return for the organization named above. The extension is for the organization's return for: X calendar year 20 11 or tax year beginning \_\_\_\_\_, 20 \_\_\_, and ending \_\_\_\_\_, 20 \_\_\_. 2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period 3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions..... 0. 3a |\$ b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax 0. 3Ы\$ payments made. Include any prior year overpayment allowed as a credit..... c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions..... 0. 3c|\$

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for

| Form 8868  | 3 (Rev 1-2012)  |                                      |  |   | Page <b>2</b>  |  |  |
|--|---|--------------------------------------|--|---|----------------|--|--|
| • If you   | are filing for an Additional (Not Automatic) 3-Me   | onth Extensio                        | n, complete only Part II and check                       | this box  | ► <u>X</u>     |  |  |
| Note. Only   | complete Part II if you have already been gran  | ted an automa                        | itic 3-month extension on a previo                       | usly filed Form 8868.                           |                |  |  |
|  | are filing for an Automatic 3-Month Extension,  |                                      |  |   |                |  |  |
| Part II  | Additional (Not Automatic) 3-Month E  | xtension of                          | Time. Only file the original                             | (no copies needed).                             |                |  |  |
|  |   |                                      | Enter filer's  | identifying number, see i                       | nstructions    |  |  |
|  | Name of exempt organization or other filer, see instructions.   |                                      |  | Employer identification number                  | (EIN) or       |  |  |
| Type or  |   |                                      |  |   |                |  |  |
| print  | INDIANAPOLIS ROWING CENTER IN   |                                      |  | X  35-1760690<br>  Social security number (SSN) |                |  |  |
| Tile by the  | Number, street, and room or suite number. If a P.O. box, see  |                                      |  |   |                |  |  |
| File by the<br>extended<br>due date for                        | ļ   |                                      |  |   |                |  |  |
| filing the return. See   | PO BOX 53223  |                                      |  |   |                |  |  |
| instructions.  | City, town or post office, state, and ZIP code. For a foreign address, see instructions.  |                                      |  |   |                |  |  |
|  | INDIANAPOLIS, IN 46253  |                                      |  |   |                |  |  |
|  |   |                                      |  |   |                |  |  |
| Enter the I  | Return code for the return that this application is   | s for (file a se                     | parate application for each return).                     |   | 01             |  |  |
|  |   |                                      |  | · · · · · · · · · · · · · · · · · · ·           | <del></del>    |  |  |
| Application  |   | Return<br>Code                       | Application<br>Is For                                    |   | Return<br>Code |  |  |
| Is For   |   |                                      | 15101  |   |                |  |  |
| Form 990   |   | 01                                   |  |   | 00             |  |  |
| Form 990-  |   | 02                                   | Form 1041-A  |   | 08             |  |  |
| Form 990-  |   | 01                                   | Form 4720  |   | 09<br>10       |  |  |
| Form 990-  | · · · · · · · · · · · · · · · · · · ·   | 04                                   | Form 5227  |   | 11             |  |  |
|  |   | 05                                   | Form 6069  |   |                |  |  |
| Form 990-T (trust other than above) 06 Form 8870               |   |                                      | POITI 8670   |   | 12             |  |  |
| <ul><li>If the o</li><li>If this</li><li>whole grown</li></ul> | one No. ► 317-298-9456  organization does not have an office or place of is for a Group Return, enter the organization's fup, check this box ► If it is for part of the   | business in thour<br>our digit Group | ne United States, check this box  Exemption Number (GEN) |   | is for the     |  |  |
| members  | the extension is for.   |                                      |  |   |                |  |  |
| 5 For 6 If the (7 State  | uest an additional 3-month extension of time uncalendar year 2011, or other tax year beging tax year entered in line 5 is for less than 12 m Change in accounting period in detail why you need the extension TATHER INFORMATION NECESSARY TO | ning<br>ionths, check i              | , 20, and ending reason:                                 | DDITIONAL TIME TO                               | o              |  |  |
| nonr   | s application is for Form 990-BL, 990-PF, 990-T refundable credits. See instructions  |                                      | ·····  | 8a∣Ş  |                |  |  |
| payr   | s application is for Form 990-PF, 990-T, 4720, onents made. Include any prior year overpaymen Form 8868.  | t allowed as a                       | credit and any amount paid previ                         | ously   |                |  |  |
| c Bala<br>EFT  | nnce due. Subtract line 8b from line 8a. Include<br>PS (Electronic Federal Tax Payment System). S   | your payment<br>see instruction      | with this form, if required, by usin                     | g<br>8c \$                                      |                |  |  |
|  | Signature and Veri  | fication mu                          | st be completed for Part II                              | only.   |                |  |  |
| Under penalti<br>correct, and o                                | es of perjury, I declare that I have examined this form, including complete, and that I am authorized to prepare this form.   | accompanying sch                     | nedules and statements, and to the best of my            | knowledge and belief, it is true,               |                |  |  |
| Signature >  | Title   | ► PRESID                             | ENT  | Date ►  |                |  |  |
| BAA  |   | FIFZ0502L 07/29/11                   |  |   | (Rev 1-2012)   |  |  |