EXTENSION GRANTED TO 11/15/13

Department of the Treasury

Return of Organization Exempt From Income Tax

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

benefit trust or private foundation)

OMB No. 1545-0047 Open to Public

The organization may have to use a copy of this return to satisfy state reporting requirements. Internal Revenue Service Inspection A For the 2012 calendar year, or tax year beginning and ending Check if C Name of organization D Employer identification number CHILDREN'S INTERNATIONAL SUMMER VILLAGES X Address change NATIONAL CHAPTER Name change 31-0616471 Doing Business As Ilnitial Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number return Termin-9200 MONTGOMERY ROAD 2ND FI 513-674-9242 Amended return 611,458. City, town, or post office, state, and ZIP code G Gross receipts \$ Applica-CINCINNATI, OH 45242 H(a) Is this a group return pending F Name and address of principal officer: CHIP WORKMAN for affiliates? 9200 MONTGOMERY ROAD, 2ND FLOOR, CINCINNATI H(b) Are all affiliates included?) ◀ (insert no.) 4947(a)(1) or 527 If "No." attach a list. (see instructions) J Website: ► WWW.CISVUSA.ORG **H(c)** Group exemption number ▶ K Form of organization: X Corporation Association Other > Year of formation: 1961 M State of legal domicile: OH Part I Summary Briefly describe the organization's mission or most significant activities: PROMOTING WORLD PEACE **Activities & Governance** 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) 25 3 25 Number of independent voting members of the governing body (Part VI, line 1b) Total number of individuals employed in calendar year 2012 (Part V, line 2a) 5 65 Total number of volunteers (estimate if necessary) 6 Ō. 7 a Total unrelated business revenue from Part VIII, column (C), line 12 0. **b** Net unrelated business taxable income from Form 990-T. line 34 Prior Year **Current Year** 119,303. 86,386. Contributions and grants (Part VIII, line 1h) Revenue 576,010. 492,117. Program service revenue (Part VIII, line 2g) 217. 38. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) Ō. 0. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 662,613. 611,458. 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 327,137. 247,848. Grants and similar amounts paid (Part IX, column (A), lines 1-3) Ō. 0. 14 Benefits paid to or for members (Part IX, column (A), line 4) 60,602. 59,082. 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) 0. 0. **b** Total fundraising expenses (Part IX, column (D), line 25) 347,039. 273,507. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 734.778. 580,437. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) -72,16531,021. Revenue less expenses. Subtract line 18 from line 12 Ssets or Balances **Beginning of Current Year End of Year** 290.467. 321.488. 20 Total assets (Part X, line 16) 0. 0. 21 Total liabilities (Part X. line 26) Net 290,467. 488. 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 CHIP WORKMAN, TREASURER Here Type or print name and title Date PTIN Print/Type preparer's name Preparer's signature KERRI L. RICHARDSON P00636119 Paid Firm's name VONLEHMAN & COMPANY INC. 31-0905417 Preparer Firm's EIN Firm's address 250 GRANDVIEW DR. SUITE 300 Use Only FT. MITCHELL, KY 41017 Phone no. (859) 331-3300

X Yes

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

CHILDREN'S INTERNATIONAL SUMMER VILLAGES - NATIONAL CHAPTER 31-0616471 Page 2 Form 990 (2012) Part III | Statement of Program Service Accomplishments Check if Schedule O contains a response to any question in this Part III Briefly describe the organization's mission: PROMOTING WORLD PEACE Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O. If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. 247,848.) (Revenue \$ 492,117.₎ 521,355. including grants of \$) (Expenses \$ EDUCATIONAL PROGRAMS TO FURTHER, FOSTER, AND PROMOTE WORLD PEACE AND UNDERSTANDING AMOUNG CHILDREN OF DIFFERENT NATIONS, CULTURES, RACES AND RELIGIONS (Code:) (Expenses \$ including grants of \$) (Revenue \$ (Code:) (Expenses \$ including grants of \$) (Revenue \$

4d	Other program services (Describe in Schedule O.)

including grants of \$ Total program service expenses ▶

) (Revenue \$

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Par	t IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
	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 effe			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part	1 6		Х
	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		х
	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for	<u> </u>		 -
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If IVon II complete Cohedida D. Port IV	9		х
	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permaner endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V			х
		10		25
	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.			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			X
	Part VI	11a		_ ^
	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			_V
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			v
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
	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			37
	Part X, line 16? If "Yes," complete Schedule D, Part IX			X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		٠,,	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
	Was the organization included in consolidated, independent audited financial statements for the tax year?		l	
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional		X	L
	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E			X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
	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	X	
	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		Х
	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	17	\perp	Х
	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
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

20b

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

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Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		
2 a	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 2		7.	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			7.7
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			v
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
b	If "Yes," enter the name of the foreign country:			
E-	See instructions for filling requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	E-		Х
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a Eh		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
oa	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
h	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	va		
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? \dots	7g		Х
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		Х
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting			
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		Х
9	Sponsoring organizations maintaining donor advised funds.			77
	Did the organization make any taxable distributions under section 4966?	9a		X
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		Х
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12 10a 10b			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders			
	Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against			
D	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?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	ıza		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
ч	Note. See the instructions for additional information the organization must report on Schedule O.	.ou		
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			
С	Enter the amount of reserves on hand 13c			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
			200	(0010)

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Form 990 (2012) Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. X Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management Yes No 25 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. 25 b Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Х officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision X 3 of officers, directors, or trustees, or key employees to a management company or other person? X 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? X Did the organization become aware during the year of a significant diversion of the organization's assets? X Did the organization have members or stockholders? 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or Х more members of the governing body? 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or X persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X a The governing body? 8a X Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the Х organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No X 10a 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, X and branches to ensure their operations are consistent with the organization's exempt purposes? 10b X 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. Х **12a** Did the organization have a written conflict of interest policy? If "No," go to line 13 12a X b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Х 12c Did the organization have a written whistleblower policy? X 13 13 X 14 Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent 15 persons, comparability data, and contemporaneous substantiation of the deliberation and decision? Х a The organization's CEO, Executive Director, or top management official 15a X Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's 16b exempt status with respect to such arrangements? Section C. Disclosure NONE List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. **X** Upon request Other (explain in Schedule O) ☐ Own website Another's website Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, physical address, and telephone number of the person who possesses the books and records of the organization:

CHIP WORKMAN - 513-674-9242

9200 MONTGOMERY ROAD, 2ND FLOOR, CINCINNATI,

45242

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Form 990 (2012) Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

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

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

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.

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

- 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.

Name and Title	(A)	(B)	l		(()			(D)	(E)	(F)
Clist any hours for related organizations below Fig.	Name and Title	hours per	box	not cl	Posi heck i ss pei	ition more rson	than is bot	h an	compensation	compensation	Estimated amount of
TRUSTEE		(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization	organizations	compensation from the organization and related
Carron C		1.00									•
TRUSTEE		1 00	X						0.	0.	0.
Carrier		1.00								•	•
TRUSTEE		1 00	X						0.	0.	0.
CANOL PHILPOTT		1.00								•	•
TRUSTEE		1	X						0.	0.	0.
TRUSTEE		1.00								•	•
TRUSTEE		1	X						0.	0.	0.
Column C		1.00									•
TRUSTEE		1	X						0.	0.	0.
TRUSTEE		1.00									•
TRUSTEE		1	X						0.	0.	0.
TRUSTEE		1.00								•	•
TRUSTEE		1 00	X						0.	0.	0.
TRUSTEE		1.00								0	0
TRUSTEE		1 00	X						0.	0.	0.
TRUSTEE		1.00								0	0
TRUSTEE		1 00	X						0.	0.	0.
(11) LAURIE REISER 1.00 TRUSTEE X (12) JODY PRESSER 1.00 TRUSTEE X (13) NEIL GEVER 1.00 TRUSTEE X (14) LISA MORAN 1.00		1.00	,,							0	0
TRUSTEE X 0. 0. 0. (12) JODY PRESSER 1.00 0. 0. 0. 0. TRUSTEE X 0.		1 00	X						0.	0.	0.
TRUSTEE		1.00	7.							0	0
TRUSTEE X 0. 0. 0. (13) NEIL GEVER 1.00 X 0. 0. 0. (14) LISA MORAN 1.00		1 00	Δ.						0.	0.	0.
(13) NEIL GEVER TRUSTEE X 0. 0. 0. 0.		1.00								0	0
TRUSTEE X 0. 0. 0. (14) LISA MORAN 1.00		1 00	_						0.	0.	0.
(14) LISA MORAN 1.00	, ,	1.00							0	0	0
		1 00	Δ						0.	0.	0.
	TRUSTEE	1.00	x						0.	0.	0.
(15) SHARON JESSAR 1.00		1 00	^						0.	0.	0.
		1.00	v						0	n	0.
(16) MERIDEE LOWRY 1.00		1 00	<u> </u>		\vdash			<u> </u>	· ·	0.	0.
		1.00	v						n	n	0.
(17) MADELINE COLLISON 1.00		1.00			\vdash				0.	0.	.
		1.00	x						0.	0.	0.

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Part VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	/ees	, an	d Hi	ighe	st (Compensated Employe	es (continued)				
(A)	(B)				C)			(D)	(E)			(F)	
Name and title	Average	(do	not c	Pos			one	Reportable	Reportable		Es	timate	:d
	hours per	box	, unle	ss pe	rson	is bot	th an	compensation	compensation		an	nount	of
	week	\vdash	cer ar	id a d	lirecto	or/trus	stee)	from	from related			other	
	(list any	or director						the	organizations			pensa	
	hours for	or dir	يو			ated		organization	(W-2/1099-MISC	(د		om the	
	related organizations	stee	truste		au au	bens		(W-2/1099-MISC)			_	anizati	
	below	nal tri	ional		ploye	tcom	١.					d relati anizatio	
	line)	Individual trustee	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				Urga	ainzan	2115
(18) PATTIE JACOBSON	1.00	-	-			1 0	۳			\neg			
TRUSTEE		x						0.		0.			0.
(19) ELLEN FOWLER	1.00												
TRUSTEE		Х						0.		0.			0.
(20) MARIE PRATT	1.00	ļ											•
TRUSTEE	1 00	X						0.		0.	——		0.
(21) TODD WATKINS	1.00	x						0.		٥.			0.
TRUSTEE (22) JUSTIN SITRON	8.00	^					H	0.		٠.			<u> </u>
PRESIDENT	0.00	X		Х				0.		0.			0.
(23) CATHERINE LONG	8.00	 								Ť			
VICE PRESIDENT		x		х				0.		0.			0.
(24) CHIP WORKMAN	8.00												
TREASURER		Х		Х				0.		0.	<u> </u>		0.
(25) CARYN HELHOWSKI	8.00	١											^
SECRETARY		Х		Х		-		0.		0.	—		0.
		-											
1b Sub-total		<u> </u>				_		0.		0.			0.
c Total from continuation sheets to Part VI								0.		0.			0.
d Total (add lines 1b and 1c)						•		0.		0.			0.
2 Total number of individuals (including but n						e) wl	ho r	received more than \$100	0,000 of reportable				
compensation from the organization													0
										ſ		Yes	No
3 Did the organization list any former officer,													Х
line 1a? If "Yes," complete Schedule J for s 4 For any individual listed on line 1a, is the su								ther componention from			3		
and related organizations greater than \$150	•							•	•		4		Х
5 Did any person listed on line 1a receive or a													
rendered to the organization? If "Yes," com	plete Schedul	le J t	or s	uch	pers	son					5		Х
Section B. Independent Contractors													
1 Complete this table for your five highest co		-							•	ens	ation f	rom	
the organization. Report compensation for	the calendar y	ear	endi	ng v	vith	or w	/ithi		year.				
(A) Name and business	address	NI	INC	7				(B) Description of s	services	С	(C compe	;) nsatio	า
			J111										_
2 Total number of independent contractors (i	ncluding but r	not li	mite	d to	tho	se li	ste	ı d above) who received r	nore than				
\$100,000 of compensation from the organi	zation 🕨				(0							

- NATIONAL CHAPTER 31-0616471 Form 990 (2012) Part VIII Statement of Revenue Check if Schedule O contains a response to any question in this Part VIII (B) (**D)** Revenue excluded Related or Unrelated Total revenue from tax under sections 512, 513, or 514 exempt function business revenue revenue , Gifts, Grants nilar Amounts 1 a Federated campaigns 90,625. **b** Membership dues 1b 1c **c** Fundraising events d Related organizations 1d Contributions, and Other Simi e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above 28,678 g Noncash contributions included in lines 1a-1f: \$ 119,303. h Total. Add lines 1a-1f **Business Code** 256,814. 256,814. Program Service Revenue 2 a NATIONAL CHARGES AND F 900099 b OTHER INCOME 900099 117,970. 117,970. c INTERNATIONAL OFFICE R 109,627. 900099 109,627. 5,506. 5,506. d NATIONAL BUSINESS MEET 900099 2,200. 900099 2,200. e MOSAIC f All other program service revenue 492,117. q Total. Add lines 2a-2f Investment income (including dividends, interest, and 38. 38. other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (ii) Personal 6 a Gross rents **b** Less: rental expenses c Rental income or (loss) d Net rental income or (loss) ... 7 a Gross amount from sales of (i) Securities (ii) Other assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses _____b **c** Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 a **b** Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances **b** Less: cost of goods sold **c** Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 11 a b

611,458.

492,117.

d All other revenue

Total. Add lines 11a-11d

Total revenue. See instructions.

- NATIONAL CHAPTER

3<u>1-0</u>616471 Page **10**

Form 990 (2012) Part IX Statement of Functional Expenses

Secti	on 501(c)(3) and 501(c)(4) organizations must com	plete all columns. All oth	er organizations must co	mplete column (A).	
	Check if Schedule O contains a respor		is Part IX		
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the United States. See Part IV, line 21	3,389.	3,389.		
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	244,459.	244,459.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	59,082.		59,082.	
8	Pension plan accruals and contributions (include	,		,	
3	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
·· a	Management				
b	Legal				
	Accounting	18,101.	18,101.		
d	Lobbying	20,2021	20,2021		
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
9	column (A) amount, list line 11g expenses on Sch O.)				
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy	0 000	0 020		
17	Travel	8,032.	8,032.		
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	27 201	27,381.		
23	Insurance	27,381.	27,381.		
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 0.) COMMITTEE EXPENSES	66,985.	66,985.		
a	NATIONAL BOARD MEETING	63,868.	63,868.		
b	HEADQUARTERS EXPENSE	36,259.	36,259.		
C	LEADER TRAINING	19,536.	19,536.		
d		33,345.	33,345.		
	All other expenses	580,437.	521,355.	59,082.	0.
25	Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization	JUU, 4 J/•	741,333.	39,004.	U •
26					
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				Form 990 (2012)

Unrestricted net assets

Temporarily restricted net assets

Organizations that do not follow SFAS 117 (ASC 958), check here ▶

Capital stock or trust principal, or current funds

Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds

Total net assets or fund balances

Total liabilities and net assets/fund balances

Permanently restricted net assets

and complete lines 30 through 34.

31-0616471 Page **11** NATIONAL CHAPTER Form 990 (2012) Part X | Balance Sheet Check if Schedule O contains a response to any question in this Part X (B) (A) End of year Beginning of year 112,234. 111,588. 1 Cash - non-interest-bearing 1 Savings and temporary cash investments 2 2 3 Pledges and grants receivable, net 3 4 Accounts receivable, net 4 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L 6 7 7 Notes and loans receivable, net Inventories for sale or use 8 8 Prepaid expenses and deferred charges 9 9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D ______ 10a b Less: accumulated depreciation 10b 10c 178,879. 209,254. Investments - publicly traded securities 11 11 Investments - other securities. See Part IV, line 11 12 12 Investments - program-related. See Part IV, line 11 13 13 14 14 Intangible assets Other assets. See Part IV, line 11 15 15 290,467. 321,488. 16 16 Total assets. Add lines 1 through 15 (must equal line 34) Accounts payable and accrued expenses 17 17 18 Grants payable 18 19 19 Deferred revenue Tax-exempt bond liabilities 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 iabilities Loans and other payables to current and former officers, directors, trustees, 22 key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties _____ 24 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of 25 0. 0. 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here X and Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34.

> 321,488. Form **990** (2012)

321,488.

321,488.

290,467.

290,467.

290,467.

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30 31

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Form 990 (2012) - NATIONAL CHAPTER

Part XI Reconciliation of Net Assets Check if Schedule O contains a response to any question in this Part XI 611,458. 1 Total revenue (must equal Part VIII, column (A), line 12) 580,437. 2 Total expenses (must equal Part IX, column (A), line 25) 2 31,021. Revenue less expenses. Subtract line 2 from line 1 3 3 290,467. Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4 4 Net unrealized gains (losses) on investments 5 6 Donated services and use of facilities 6 7 Investment expenses 7 Prior period adjustments 8 8 Other changes in net assets or fund balances (explain in Schedule O) 0. 9 9 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, 321,488. 10 Part XII Financial Statements and Reporting X Check if Schedule O contains a response to any question in this Part XII Yes No Accounting method used to prepare the Form 990: X Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. Х 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Both consolidated and separate basis Consolidated basis Separate basis Х b Were the organization's financial statements audited by an independent accountant? 2b If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: X Consolidated basis Separate basis Both consolidated and separate basis c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit. Х review, or compilation of its financial statements and selection of an independent accountant? 2c If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? Х За

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

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SCHEDULE A

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

CHILDREN'S INTERNATIONAL SUMMER VILLAGES
- NATIONAL CHAPTER

Employer identification number 31-0616471

Pa	ırt i	neason	ioi Fubile Char	ity Status (All organiz	ations mu	st complet	te this part	.) See inst	ructions.				
The	organ	ization is not a	a private foundation	because it is: (For lines 1	1 through	11, check	only one b	ox.)					
1	닏	•		s, or association of churc			ection 170	(b)(1)(A)(i)					
2	Щ	A school des	cribed in section 17	'0(b)(1)(A)(ii). (Attach Sc	hedule E.)								
3	Щ	A hospital or	a cooperative hospi	tal service organization o	described	in section	170(b)(1)	(A)(iii).					
4		A medical res	search organization o	operated in conjunction	with a hos	pital desc	ribed in se	ction 170	(b)(1)(A)(ii	i). Enter	the hosp	tal's n	ame,
		city, and stat	e:										
5		An organizat	ion operated for the	benefit of a college or ur	niversity o	wned or op	perated by	a governi	mental uni	t describ	ed in		
		section 170	(b)(1)(A)(iv). (Comple	ete Part II.)									
6	Ш	A federal, sta	ite, or local governm	ent or governmental unit	t describe	d in sectio	n 170(b)(1	I)(A)(v).					
7		An organizati	ion that normally rec	eives a substantial part o	of its supp	ort from a	governme	ental unit c	r from the	general	public de	scribe	ed in
	_	section 170(b)(1)(A)(vi). (Comple	te Part II.)									
8	Ш	A community	trust described in s	ection 170(b)(1)(A)(vi).	(Complete	Part II.)							
9	X	An organizati	ion that normally rec	eives: (1) more than 33 1	1/3% of its	support f	rom contri	butions, m	nembershi	p fees, a	ınd gross	receip	ts from
		activities rela	ted to its exempt fur	nctions - subject to certa	in excepti	ons, and (2) no more	than 33 1	1/3% of its	support	t from gro	ss inve	estment
		income and u	unrelated business ta	axable income (less sect	tion 511 ta	x) from bu	isinesses a	acquired b	y the orga	nization	after Jun	e 30, 1	1975.
		See section	509(a)(2). (Complete	Part III.)									
10	Щ	An organizat	ion organized and op	perated exclusively to tes	st for publ	ic safety. S	See sectio	n 509(a)(4	1).				
11		An organizat	ion organized and op	perated exclusively for th	ne benefit	of, to perfo	orm the fur	nctions of,	or to carr	y out the	purpose	s of or	ne or
		more publicly	/ supported organiza	ations described in section	on 509(a)(⁻	1) or section	on 509(a)(2	2). See sec	ction 509(a	a)(3). Ch	eck the b	ox tha	t
		describes the	e type of supporting	organization and comple	ete lines 1	1e through	ո 11h.						
		a	ı b	/pe II c L Ty	ype III - Fu	nctionally	integrated	c	і 📖 Тур	e III - No	n-function	nally in	tegrated
е		By checking	this box, I certify tha	t the organization is not	controlled	I directly o	r indirectly	by one o	r more disc	qualified	persons	other t	han
		foundation m	nanagers and other t	han one or more publicly	y supporte	d organiza	ations des	cribed in s	ection 509	9(a)(1) or	section 5	609(a)(2).
f		If the organiz	ation received a writ	ten determination from t	the IRS tha	at it is a Ty	pe I, Type	II, or Type	e III				
		supporting o	rganization, check th	nis box									Ш
g		Since Augus	t 17, 2006, has the o	organization accepted ar	ny gift or c	ontributior	from any	of the follo	owing pers	sons?		_	
		(i) A perso	n who directly or ind	irectly controls, either al	one or tog	ether with	persons of	lescribed i	in (ii) and (i	iii) below		Ye	s No
				upported organization?									+
				n described in (i) above?									-
				person described in (i) of							11g(iii)	
h		Provide the f	ollowing information	about the supported org	ganization	(s).							
			i	1	la				(11) 10	tha			
(i)		of supported	(ii) EIN	(iii) Type of organization	(IV) IS the c in col. (i) lis	rganization		notify the	(vi) Is organizatio	on in col.	(vii) Amo		-
	orga	anization			governing				(i) organiz U.S.			upport	
				(see instructions))	Yes	No	Yes	No	Yes	No			
					163	140	163	140	163	140			
Tota	al												

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

Schedule A (Form 990 or 990-EZ) 2012

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						
	ction B. Total Support		•	•		•	
Cale	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7	Amounts from line 4	, ,	, ,	, ,		, ,	,,
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
9	Net income from unrelated business						
_	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10						
	Gross receipts from related activities,	etc. (see instructi	ons)			12	
	First five years. If the Form 990 is for					L	
	organization, check this box and stor	-			•		
Sec	ction C. Computation of Publ						
14	Public support percentage for 2012 (ine 6, column (f) d	ivided by line 11,	column (f))		14	%
	Public support percentage from 2011					15	%
	33 1/3% support test - 2012. If the o					nore, check this bo	ox and
	stop here. The organization qualifies	as a publicly supp	orted organization	1			
b	33 1/3% support test - 2011. If the						
	and stop here. The organization qual						
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"						
b	10% -facts-and-circumstances tes						
_	more, and if the organization meets the	-					
	organization meets the "facts-and-circ		•				
18	Private foundation. If the organization						
_				, ,,	,		

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to

80	qualify under the tests listed b	elow, please comp	octor art ii.)				
_		() 0000	(1) 0000	() 0040	(1) 0044	() 0040	(O.T.)
	endar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not	120 262	121 165	444 200	662 206	611 420	2577732.
	include any "unusual grants.")	428,362.	431,165.	444,389.	662,396.	611,420.	25///32.
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5	428,362.	431,165.	444,389.	662,396.	611,420.	2577732.
78	A Amounts included on lines 1, 2, and						
	3 received from disqualified persons						0.
k	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						_
	amount on line 13 for the year						0.
(Add lines 7a and 7b						0.
	Public support (Subtract line 7c from line 6.)						2577732.
_	ction B. Total Support						
	endar year (or fiscal year beginning in)	(a) 2008	(b) 2009 431,165.	(c) 2010	(d) 2011 662,396.	(e) 2012	(f) Total
	Amounts from line 6	428,362.	431,165.	444,389.	662,396.	611,420.	2577732.
10a	a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	4,190.	1,893.	1,073.	217.	38.	7,411.
ı	unrelated business taxable income	4,150.	1,055.	1,075.	217.	30.	7,411
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
		4,190.	1,893.	1,073.	217.	38.	7,411.
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	4,190.	1,055.	1,075.	217.	30.	7,411.
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)	432,552.	433,058.	445,462.	662,613.	611,458.	2585143.
		•	-	-	-	· · · · · · · ·	
	Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for	the organization's	s first, second, third	d, fourth, or fifth ta	ax year as a section	n 501(c)(3) organiz	
14	Total support. (Add lines 9, 10c, 11, and 12.)	the organization's	s first, second, thire	d, fourth, or fifth ta	ax year as a section	n 501(c)(3) organiz	
14 Se	Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here ction C. Computation of Publ	the organization's	rcentage	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3) organiz	
14 Sec 15	Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here	the organization's ic Support Pe ine 8, column (f) di	rcentage	d, fourth, or fifth ta	x year as a sectio	on 501(c)(3) organiz	ation,
14 Sec 15 16	Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here ction C. Computation of Publ Public support percentage for 2012 (I	ic Support Pe ine 8, column (f) di Schedule A, Part	rcentage ivided by line 13, c	d, fourth, or fifth ta	x year as a sectio	n 501(c)(3) organiz	99.71 %
14 Sec 15 16 Sec	Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here ction C. Computation of Public support percentage for 2012 (I Public support percentage from 2011 ction D. Computation of Investigation of the public support percentage from 2011 ction D. Computation of Investigation of	ic Support Pe ine 8, column (f) di Schedule A, Part stment Incom	rcentage ivided by line 13, c	d, fourth, or fifth ta	ix year as a section	n 501(c)(3) organiz	99.71 % 99.40 %
14 Sec 15 16 Sec 17	Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here ction C. Computation of Publ Public support percentage for 2012 (I Public support percentage from 2011 ction D. Computation of Investment income percentage for 20	ic Support Pe ine 8, column (f) di Schedule A, Part stment Incom	rcentage ivided by line 13, c III, line 15 e Percentage nn (f) divided by line	olumn (f))	ix year as a section	15 16	99.71 % 99.40 %
14 Sec 15 16 Sec 17 18	Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here ction C. Computation of Publ Public support percentage for 2012 (I Public support percentage from 2011 ction D. Computation of Investing the support percentage for 2011 Investment income percentage from 2011 Investment income percentage from 2011	ic Support Pe ine 8, column (f) di Schedule A, Part stment Incom 12 (line 10c, colum 2011 Schedule A,	rcentage ivided by line 13, c III, line 15 e Percentage nn (f) divided by line Part III, line 17	olumn (f))	ix year as a section	15 16 17	99.71 % 99.40 % .29 % .60 %
14 Sec 15 16 Sec 17 18	Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here ction C. Computation of Publ Public support percentage for 2012 (I Public support percentage from 2011 ction D. Computation of Investing Investment income percentage from 2011 Investment income percentage from 2013 a 33 1/3% support tests - 2012. If the	ic Support Pe ine 8, column (f) di Schedule A, Part stment Incom 112 (line 10c, colum 2011 Schedule A, organization did n	rcentage ivided by line 13, c III, line 15 e Percentage nn (f) divided by lin Part III, line 17 ot check the box of	olumn (f)) e 13, column (f)) on line 14, and line	x year as a section	15 16 17 18 33 1/3%, and line 1	99.71 % 99.40 % .29 % .60 % 7 is not
14 Sec 15 16 Sec 17 18 19 a	Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here ction C. Computation of Publ Public support percentage for 2012 (I Public support percentage from 2011 ction D. Computation of Investing Investment income percentage from 2 a 33 1/3% support tests - 2012. If the more than 33 1/3%, check this box a	ic Support Pe ine 8, column (f) di Schedule A, Part stment Incom 12 (line 10c, colum 2011 Schedule A, organization did n nd stop here. The	rcentage ivided by line 13, c III, line 15 e Percentage inn (f) divided by line Part III, line 17 ot check the box organization quali	olumn (f)) e 13, column (f)) on line 14, and line fies as a publicly s	x year as a section	15 16 17 18 33 1/3%, and line 1	99.71 % 99.40 % .29 % .60 % 7 is not
14 Sec 15 16 Sec 17 18 19 a	Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here ction C. Computation of Publ Public support percentage for 2012 (I Public support percentage from 2011 ction D. Computation of Investing Investment income percentage from 2011 Investment income percentage from 2013 a 33 1/3% support tests - 2012. If the	ic Support Pe ine 8, column (f) di Schedule A, Part stment Income 12 (line 10c, colum 2011 Schedule A, organization did n nd stop here. The organization did n	rcentage ivided by line 13, c III, line 15 e Percentage nn (f) divided by lin Part III, line 17 ot check the box organization qualitot check a box on	olumn (f)) e 13, column (f)) on line 14, and line fies as a publicly s line 14 or line 19a	x year as a section 15 is more than 3 supported organiz	15	99.71 % 99.40 % .29 % .60 % 7 is not

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

➤ Attach to Form 990. ➤ See separate instructions.

2012
Open to Public Inspection

Name of the organization

CHILDREN'S INTERNATIONAL SUMMER VILLAGES

 $\begin{array}{c} \textbf{Employer identification number} \\ 31-0616471 \end{array}$

 NATIONAL CHAPTER Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I 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 _____ 1 2 Aggregate contributions to (during year) 3 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? 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 land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space 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 Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 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 3 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, 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 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 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

_	dais 2 (1 51111 555) 25 12	NAL CHAPTE						<u> 31-06</u>			age 2
Pai	t III Organizations Maintaining C	collections of A	rt, His	torical Tr	easures,	or Oth	er Simil	ar Asse	ts (contir	nued)	
3	Using the organization's acquisition, accessi	on, and other record	ds, chec	k any of the	following that	at are a s	ignificant	use of its	collectio	n item	IS
	(check all that apply):										
а	Public exhibition	c	· 🖳	Loan or exc	hange progr	ams					
b	Scholarly research	e		Other							
С	Preservation for future generations										
4	Provide a description of the organization's co	ollections and explai	n how th	hey further t	he organizat	ion's exe	mpt purpo	ose in Par	t XIII.		
5	During the year, did the organization solicit o	r receive donations	of art, hi	istorical trea	sures, or oth	ner simila	r assets				
	to be sold to raise funds rather than to be ma	aintained as part of	the orga	nization's co	ollection?			\square	Yes		□No
Pai	t IV Escrow and Custodial Arran								line 9, or		
	reported an amount on Form 990, Pai			-							
1a	Is the organization an agent, trustee, custod	ian or other intermed	diary for	contribution	ns or other as	ssets not	tincluded				
	on Form 990, Part X?								Yes		No
b	If "Yes," explain the arrangement in Part XIII										
	, ,	·	J						Amoun	t	
С	Beginning balance						1c				
	Additions during the year										
	Distributions during the year										
f	Ending balance										
2a	Did the organization include an amount on Fe	orm 990 Part X line	212						Yes		No
	If "Yes," explain the arrangement in Part XIII.										j
	t V Endowment Funds. Complete i										
		(a) Current year		Prior year	(c) Two yea			ears back	(e) Four	vears	hack
1 a	Beginning of year balance	(a) carrein your	(2):	nor your	(0)		(u)	ouro suom	(6) - 5	y ou. o	24011
	Contributions										
	Net investment earnings, gains, and losses										
	Grants or scholarships										
	Other expenditures for facilities										
-											
	and programs										
	Administrative expenses										
g	End of year balance	rant vaar and halan	l line 1	a saluma /)) bold oo:				l		
2	Provide the estimated percentage of the curr	•		g, column (a	a)) neid as.						
	Board designated or quasi-endowment		_%								
	Permanent endowment	%									
С	Temporarily restricted endowment	%									
_	The percentages in lines 2a, 2b, and 2c should be a sh										
Зa	Are there endowment funds not in the posse	ession of the organiz	ation tha	at are neid a	ina aaministe	erea tor t	ne organiz	zation	ı	.,	
	by:								- m	Yes	No
	(i) unrelated organizations								3a(i)		
	(ii) related organizations								3a(ii)		
b	If "Yes" to 3a(ii), are the related organizations								3b		
4 Do:	Describe in Part XIII the intended uses of the										
Pai	t VI Land, Buildings, and Equipm			i –							
	Description of property	(a) Cost or o basis (investr			or other (other)		ccumulate preciation		(d) Boo	k valu	e
1a	Land										
b	Buildings										
	Leasehold improvements										
	Equipment										

Schedule D (Form 990) 2012

0.

e Other

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

- NATIONAL CHAPTER

Schedule D (Form 990) 2012 - NATIONAL			31	-0616471	Page 3
Part VII Investments - Other Securities. See					
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of va	aluation: Cost or end	l-of-year market v	/alue
(1) Financial derivatives					
(2) Closely-held equity interests					
(3) Other					
(A)					
(B)					
(C)					
(D)					
(E)					
(F) (G)					
(H)					
(I)					
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)					
Part VIII Investments - Program Related. Se	ee Form 990. Part X. line	13.			
(a) Description of investment type	(b) Book value		aluation: Cost or end	d-of-year market v	value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)	.=				
Part IX Other Assets. See Form 990, Part X, line	15. Description			(b) Book va	aluo
	Description			(b) Book va	aiue
(3)					
(4)					
(5)					
(7)					
(8)					
(9)					
(10)					
Total. (Column (b) must equal Form 990, Part X, col. (B) line	· ·		>		
Part X Other Liabilities. See Form 990, Part X, I	ine 25.				
1. (a) Description of liability		(b) Book value			
(1) Federal income taxes					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
<u>(10)</u> (11)					
Total. (Column (b) must equal Form 990. Part X. col. (B) line	25.)				

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

- NATIONAL CHAPTER

31-0616471 Page 4 Schedule D (Form 990) 2012 Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Total revenue, gains, and other support per audited financial statements Amounts included on line 1 but not on Form 990. Part VIII. line 12: a Net unrealized gains on investments Donated services and use of facilities 2b Recoveries of prior year grants 2c Other (Describe in Part XIII.) 2d е Add lines 2a through 2d 2e Subtract line 2e from line 1 3 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.) 4h Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments 2b c Other losses 2c Other (Describe in Part XIII.) 2d Add lines 2a through 2d 2e Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b **b** Other (Describe in Part XIII.) Add lines 4a and 4b 4c Total expenses, Add lines 3 and 4c, (This must equal Form 990, Part I, line 18.) Part XIII Supplemental Information Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. PART X, LINE 2: THE ORGANIZATION IS EXEMPT FROM FEDERAL AND STATE INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE. FAVORABLE DETERMINATION LETTER HAS BEEN RECEIVED TO THAT EFFECT. THE ORGANIZATION IS NOT CONSIDERED A PRIVATE FOUNDATION. CISV HAS ADOPTED THE PROVISIONS OF THE ACCOUNTING PRONOUNCEMENT RELATED TO ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES. CISV RECOGNIZED NO INTEREST

OR PENALTIES IN THE STATEMENT OF OPERATIONS FOR THE YEAR ENDED DECEMBER

- NATIONAL CHAPTER 31-0616471 Page 5 Schedule D (Form 990) 2012 Part XIII | Supplemental Information (continued) 31, 2012. IF THE SITUATION AROSE IN WHICH CISV WOULD HAVE INTEREST TO RECOGNIZE, IT WOULD RECOGNIZE THIS AS INTEREST EXPENSE AND PENALTIES WOULD BE RECOGNIZED IN OTHER EXPENSES. TAX YEARS STILL OPEN UNDER FEDERAL AND STATE STATUTE OF LIMITATIONS REMAIN SUBJECT TO REVIEW AND CHANGE. BASED ON THE EVALUATION OF CISV'S TAX POSITIONS, MANAGEMENT BELIEVES ALL POSITIONS TAKEN WOULD BE UPHELD UNDER AN EXAMINATION. THEREFORE, NO PROVISION FOR THE EFFECTS OF UNCERTAIN TAX POSITIONS HAS BEEN RECORDED FOR THE YEAR ENDED DECEMBER 31, 2012.

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

➤ Complete if the organization answered "Yes" to Form 990,
Part IV, line 14b, 15, or 16.

➤ Attach to Form 990. ➤ See separate instructions.

2012
Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization
CHILDREN'S INTERNATIONAL SUMMER VILLAGES

Employer identification number

NATIONAL CHAPTER 31-0616471 General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, Yes X No the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (b) Number of (c) Number of (e) If activity listed in (d) (a) Region (d) Activities conducted in region (f) Total expenditures émployees, offices (by type) (e.g., fundraising, program is a program service, agents, and for and in the region services, investments, grants to describe specific type independent investments contractors recipients located in the region) of service(s) in region in region in region 3 a Sub-total 0 0. **b** Total from continuation 0 sheets to Part I c Totals (add lines 3a 0 and 3b) 0.

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

Schedule F (Form 990) 2012

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			PROGRAM FEES FOR GENERAL SUPPORT	244.459.	WIRE TRANSFER	0.		
				,		-		
			recognized as charities by the					1
the IRS, or for which a			n 501(c)(3) equivalency letter					

- NATIONAL CHAPTER

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Page 3

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed. (f) Amount of (h) Method of valuation (book, FMV, appraisal, other) (c) Number of (d) Amount of (e) Manner of (g) Description of (a) Type of grant or assistance (b) Region recipients cash grant cash disbursement non-cash non-cash assistance assistance

Schedule F (Form 990) 2012 - NATIONAL CHAPTER 31-0616471 Page

Part IV **Foreign Forms** 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926) Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization 2 may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A) 3 Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471) Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. Yes X No (see Instructions for Form 8621) Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," 5 the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865) 6 Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes." the organization may be required to file Form 5713. International Boycott Report. (see Instructions for Form 5713) Yes

Schedule F (Form 990) 2012

- NATIONAL CHAPTER 31-0616471 Schedule F (Form 990) 2012 Part V Supplemental Information Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information.

Schedule F (Form 990) 2012

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2012
Open to Public Inspection

Name of the organization

CHILDREN'S INTERNATIONAL SUMMER VILLAGES
- NATIONAL CHAPTER

Employer identification number 31-0616471

FORM 990, PART VI, SECTION B, LINE 11: THE 990 IS REVIEWED BY THE TREASURER. FORM 990, PART VI, SECTION B, LINE 12C: ANNUALLY EACH MEMBER OF THE EXECUTIVE COMMITTEE, BOARD OF TRUSTEES AND EMPLOYEES SHALL COMPLETE A DISCLOSURE FORM IDENTIFYING ANY RELATIONSHIPS, POSITIONS OR CIRCUMSTANCES IN WHICH HE/SHE IS INVOLVED THAT HE OR SHE BELIEVES COULD CONTRIBUTE TO A CONFLICT OF INTEREST. ANY SUCH INFORMATION REGARDING THE BUSINESS INTERESTS OF EMPLOYEE, TRUSTEE OR EXECUTIVE COMMITTEE MEMBER, OR A FAMILY MEMBER THEREOF, SHALL BE TREATED AS CONFIDENTIAL AND SHALL GENERALLY BE MADE AVAILABLE ONLY TO THE CHAIR, THE ADMINISTRATIVE DIRECTOR, AND ANY COMMITTEE APPOINTED TO ADDRESS CONFLICTS OF INTEREST, EXCEPT TO THE EXTENT ADDITIONAL DISCLOSURE IS NECESSARY IN CONNECTION WITH THE IMPLEMENTATION OF THIS POLICY. FORM 990, PART VI, SECTION C, LINE 19: THE DOCUMENTS LISTED ARE MADE AVAILABLE TO THE PUBLIC BY REQUEST. FORM 990, PART XI, LINE 2C: THERE HAS BEEN NO CHANGE FROM THE PRIOR YEAR.

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. ➤ Attach to Form 990.

► See separate instructions.

2012 Open to Public Inspection

OMB No. 1545-0047

Name of the organization

CHILDREN'S INTERNATIONAL SUMMER VILLAGES - NATIONAL CHAPTER

Employer identification number 31-0616471

(a)	(b)	(c)	(d)	(e)	(f)
Name, address, and EIN (if applicable) of disregarded entity	Primary activity	Legal domicile (state or foreign country)	Total income	End-of-year assets	Direct controlling entity

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity		g) 512(b)(13) rolled ity?
				501(c)(3))		Yes	No
CHILDREN'S INTERNATIONAL SUMMER VILLAGES,	PROVIDE EDUCATIONAL						
INC 23-7367807, 9200 MONTGOMERY ROAD, 2ND	PROGRAMS TO FURTHER,			SECTION			
FLOOR, CINCINNATI, OH 45242	FOSTER AND PROMOTE WORLD	оніо	501(C)(3)	509(A)(2)			Х
CISV, INC SMOKY MOUNTAIN CHAPTER -	PROVIDE EDUCATIONAL						
23-7617037, 607 MOUNTAIN PASS LANE,	PROGRAMS TO FURTHER,			SECTION			
KNOXVILLE, TN 37923	FOSTER AND PROMOTE WORLD	TENNESSEE	501(C)(3)	509(A)(2)			Х

Page 2

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets	1 ' '	portion- cations?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gener mana partr	al or F ging er?	Percentage ownership
		country)		sections 512-514)		400010	Yes	No	K-1 (Form 1065)	Yes	No	
	_											
	_											
											_	
	_											
	_											
										\sqcup		

Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	Primary activity Legal domicile (state or foreign		(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	Sec 512(l contr ent	(i) ction (b)(13) trolled tity?
		country)		or tracty		455515		Yes	No
-									↓
-									
									—
	-								
	4								
									—
	-								
	-								
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	-								
	-								
									Ь

Schedule R (Form 990) 2012

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35b, or 36.)

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	No
1 During the tax year, did the organization engage in any of the following transaction	ns with one or more r	elated organizations listed	in Parts II-IV?			
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				1a		X
b Gift, grant, or capital contribution to related organization(s)				1b		X
c Gift, grant, or capital contribution from related organization(s)				1c		Х
d Loans or loan guarantees to or for related organization(s)				1d		Х
e Loans or loan guarantees by related organization(s)				1e		Х
f Dividends from related organization(s)				1f		Х
g Sale of assets to related organization(s)				1g		Х
h Purchase of assets from related organization(s)				1h		Х
i Exchange of assets with related organization(s)				1i		Х
j Lease of facilities, equipment, or other assets to related organization(s)				1j		Х
k Lease of facilities, equipment, or other assets from related organization(s)				1k		Х
I Performance of services or membership or fundraising solicitations for related organizations				11		Х
m Performance of services or membership or fundraising solicitations by related organic				1m		Х
n Sharing of facilities, equipment, mailing lists, or other assets with related organizat	ion(s)			1n		Х
o Sharing of paid employees with related organization(s)				10		Х
3 1 1 7 3 (7						
p Reimbursement paid to related organization(s) for expenses				1p		Х
q Reimbursement paid by related organization(s) for expenses				1q	Х	
1 7 3 (7 1				•		
r Other transfer of cash or property to related organization(s)				1r		Х
s Other transfer of cash or property from related organization(s)				1s		Х
2 If the answer to any of the above is "Yes," see the instructions for information on v						
(a)	(b)	(c)	(d)			
Name of other organization	Transaction	Amount involved	Method of determining amount in	olved		
	type (a-s)					
CHILDREN'S INTERNATIONAL SUMMER VILLAGES,						
1) INC CONSOLIDATED	Q	294,963.				
2)						
3)						
4)						
5)						
6)						
					_	

Schedule R (Form 990) 2012

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

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c)	(e)	(f) Share of total income	(g) Share of end-of-year assets	(h Dispro tiona allocati Yes	por- ite ons?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) Genera manag partne Yes	(k) Percentage ownership

31-0616471 Page 5 - NATIONAL CHAPTER Schedule R (Form 990) 2012 Part VII | Supplemental Information Complete this part to provide additional information for responses to questions on Schedule R (see instructions). PART II, IDENTIFICATION OF RELATED TAX-EXEMPT ORGANIZATIONS: NAME OF RELATED ORGANIZATION: CHILDREN'S INTERNATIONAL SUMMER VILLAGES, INC. PRIMARY ACTIVITY: PROVIDE EDUCATIONAL PROGRAMS TO FURTHER, FOSTER AND PROMOTE WORLD PEACE NAME OF RELATED ORGANIZATION: CISV, INC. - SMOKY MOUNTAIN CHAPTER PRIMARY ACTIVITY: PROVIDE EDUCATIONAL PROGRAMS TO FURTHER, FOSTER AND PROMOTE WORLD PEACE