

**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)

The organization may have to use a copy of this return to satisfy state reporting requirements.

**2012**

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

**A** For the 2012 calendar year, or tax year beginning **2012**, and ending

**B** Check if applicable:  
 Address change  
 Name change  
 Initial return  
 Terminated  
 Amended return  
 Application pending

**C** Name and address of principal officer:  
**Campus Pride, Inc**  
**P.O. Box 240473**  
**Charlotte, NC 28224**

**D** Employer Identification Number  
**14-1969456**

**E** Telephone number  
**(704) 277-6710**

**G** Gross receipts \$ **284,442.**

**F** Name and address of principal officer:  
**John Witherington**  
**Same As C Above**

**H(a)** Is this a group return for affiliates?  Yes  No  
**H(b)** Are all affiliates included?  Yes  No  
 If 'No,' attach a list. (see instructions)

**I** Tax-exempt status  501(c)(3)  501(c) ( ) (insert no.)  4947(a)(1) or  527

**J** Website: **www.campuspride.org**

**K** Form of organization:  Corporation  Trust  Association  Other

**L** Year of Formation: **2006**

**M** State of legal domicile: **NC**

**Part I Summary**

<b>Activities &amp; Governance</b>	1	Briefly describe the organization's mission or most significant activities: <u>Campus Pride serves LGBT and ally student leaders and campus organizations in the areas of leadership development, support programs and services to create safer, more inclusive LGBT-friendly colleges and universities.</u>	
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.	
	3	Number of voting members of the governing body (Part VI, line 1a)	3 9
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4 9
	5	Total number of individuals employed in calendar year 2012 (Part V, line 2a)	5 0
	6	Total number of volunteers (estimate if necessary)	6 555
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a 0.
7b	Net unrelated business taxable income from Form 990-T, line 34	7b 0.	
<b>Revenue</b>	8	Contributions and grants (Part VIII, line 1h)	Prior Year: 66,012. Current Year: 62,197.
	9	Program service revenue (Part VIII, line 2g)	222,222. 222,245.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	
	11	Other revenue (Part VIII, column (A), lines 5, 6c, 8c, 9c, 10c, and 11e)	
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	288,234. 284,442.
<b>Expenses</b>	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	
	14	Benefits paid to or for members (Part IX, column (A), line 4)	
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	
	16b	Total fundraising expenses (Part IX, column (D), line 25)	
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	300,592. 292,304.	
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	300,592. 292,304.	
19	Revenue less expenses. Subtract line 18 from line 12	-12,358. -7,862.	
<b>Net Assets or Fund Balances</b>	20	Total assets (Part X, line 16)	Beginning of Current Year: 18,409. End of Year: 15,772.
	21	Total liabilities (Part X, line 26)	19,040. 24,265.
	22	Net assets or fund balances. Subtract line 21 from line 20	-631. -8,493.

**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.

**Sign Here**

Signature of officer: **John Witherington** Date: \_\_\_\_\_  
 Title: **Chair**

**Paid Preparer Use Only**

Print/Type preparer's name: **Phillip G. Wilson** Preparer's signature: \_\_\_\_\_ Date: \_\_\_\_\_  
 Check  if self-employed PTIN: **P00096084**

Firm's name: **C. DeWitt Foard & Co, PA, CPAs** Firm's EIN: **56-1688300**  
 Firm's address: **1001 Morehead Square Dr., Ste. 450** Charlotte, NC 28203 Phone no.: **704-372-1515**

May the IRS discuss this return with the preparer shown above? (see instructions)  Yes  No