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

OMB No 1545-1150

1606

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

Department of the Treasury Internal Revenue Service

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

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

Open to Public Inspection

	or the	2015 calendar year, or tax year beginning 07/01, 2015, a	and end	ing		06/30 <b>,20</b>
B C	heck if ap				D Em	ployer identification num
	Addres	s change				
	┪	change THECIRCUIT			31-	1511754
	Initial	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	•	E Te	lephone number
	-1	eturn/terminated 221 E 4TH STREET	100	ŀ	(51	3 ) 587-3270
	Ameno	led return City or town, state or province, country, and ZIP or foreign postal code			F Gr	oup Exemption
	Applic	ation pending CINCINNATI, OH 45202			Nu	mber >
G A	Accoun	ting Method Cash X Accrual Other (specify) ▶	Н	Check	▶ _	If the organization is
I V	Vebsit	e: ▶WWW.THECIRCUIT.NET		require	d to a	ttach Schedule B
<b>J</b> т	ax-exem	pt status (check only one) - 501(c)(3) X 501(c) (6 ) ◀ (insert no ) 4947(a)(1) or	527	(Form 9	90, 99	90-EZ, or 990-PF)
KF	orm of	organization X Corporation Trust Association Other				
L A	dd line	s 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or mo	re, or if to	tal asset	s	
(Par		lumn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ				157,33
Pa	rt I	Revenue, Expenses, and Changes in Net Assets or Fund Balance Check if the organization used Schedule O to respond to any question in	es (see this Pa	the ins	struct	tions for Part I)
ĺ	1	Contributions, gifts, grants, and similar amounts received		🗀	1	
	2	Program service revenue including government fees and contracts		· · ·	2	104,1
	3	Membership dues and assessments		· · ·	3	53,1
- 1	4	Investment income			4	
	5 a	Gross amount from sale of assets other than inventory 5a				
1	b	Less cost or other basis and sales expenses		0.	4	
	С	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)		<u>                                </u>	ic	
	6	Gaming and fundraising events			S S S S S S S S S S S S S S S S S S S	
a	а	Gross income from gaming (attach Schedule G if greater than				
Revenue		\$15,000)			. 19	MAY 09 201
e e	b	Gross income from fundraising events (not including \$ of contributions			123	111111 00 201
œ		from fundraising events reported on line 1) (attach Schedule G if the			Ш	ARRENI II
		sum of such gross income and contributions exceeds \$15,000) 6b			L.	ogden, u
	C	Less direct expenses from gaming and fundraising events 6c			<i>(</i> )	
1	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b a		1	Sd	
i	7.0	line 6c)	• • • •	· · · <del>  ·</del>	,u	
Ì	b	Gross sales of inventory, less returns and allowances		0.	× .	
İ	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		<del></del>	7c	
l	٠,	, , , , , , , , , , , , , , , , , , , ,		🗀		
	R	Other revenue (describe in Schedule O)			8	
	8	Other revenue (describe in Schedule O)		• • • ⊢–	-	157,3
-	9	<b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	<u></u>	. •	9	157,3
	9 10	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	<u></u>	1	9	157,3
S	9 10 11	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	<u></u>	1	9	-
nses	9 10	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		1	9 0	61,4
sesued	9 10 11 12	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		1	9   0   1   1   2	61,4
Expenses	9 10 11 12 13	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		1 1	9   0   1   1   2   13	61,4
	9 10 11 12 13 14	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		1 1	9 10 11 12 13 14	61,4 9,0 51,5
	9 10 11 12 13 14 15	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		1 1	9  0  1  2  3  4	61,4 9,0 51,5
2017	9 10 11 12 13 14 15	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8.  Grants and similar amounts paid (list in Schedule O).  Benefits paid to or for members.  Salaries, other compensation, and employee benefits.  Professional fees and other payments to independent contractors.  Occupancy, rent, utilities, and maintenance.  Printing, publications, postage, and shipping.  Other expenses (describe in Schedule O).  ATCH. 1.		1 1 1	9   0   11   12   13   14   15   16	61,4 9,0 51,9 122,4
2017	9 10 11 12 13 14 15 16	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8.  Grants and similar amounts paid (list in Schedule O)  Benefits paid to or for members  Salaries, other compensation, and employee benefits  Professional fees and other payments to independent contractors  Occupancy, rent, utilities, and maintenance  Printing, publications, postage, and shipping  Other expenses (describe in Schedule O)  Total expenses. Add lines 10 through 16		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	9  0  1  1  2  3  4  5  6	61,4 9,0 51,9 122,4
2017	9 10 11 12 13 14 15 16 17	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8.  Grants and similar amounts paid (list in Schedule O)  Benefits paid to or for members  Salaries, other compensation, and employee benefits  Professional fees and other payments to independent contractors  Occupancy, rent, utilities, and maintenance  Printing, publications, postage, and shipping  Other expenses (describe in Schedule O)  Total expenses. Add lines 10 through 16  Excess or (deficit) for the year (Subtract line 17 from line 9)	t agree v	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	9  0  1  1  2  3  4  5  6	61,4 9,0 51,9 122,4 34,8
	9 10 11 12 13 14 15 16 17	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8.  Grants and similar amounts paid (list in Schedule O)  Benefits paid to or for members  Salaries, other compensation, and employee benefits  Professional fees and other payments to independent contractors  Occupancy, rent, utilities, and maintenance  Printing, publications, postage, and shipping  Other expenses (describe in Schedule O)  Total expenses. Add lines 10 through 16  Excess or (deficit) for the year (Subtract line 17 from line 9)  Net assets or fund balances at beginning of year (from line 27, column (A)) (mus	t agree v	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	9   10   11   12   13   14   15   16   17   18	157,3 61,4 9,0 51,9 122,4 34,8 24,9

Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this			
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		Tes	NO
50	detailed description of each activity in Schedule O	33		x
34	detailed description of each activity in Schedule O	55	_	
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		x
35 a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business			
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a	1	х
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		х
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,			
	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		х
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets			
	during the year? If "Yes," complete applicable parts of Schedule N	36		Х
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions > 37a		<u>.</u>	
b	Did the organization file Form 1120-POL for this year?	37b		Х
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were			<i>2</i> 2
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	ļ	Х
	If "Yes," complete Schedule L, Part II and enter the total amount involved		; ·	* i
39	Section 501(c)(7) organizations Enter			
	Initiation fees and capital contributions included on line 9	4, , ,	7 : x №	5
	Gross receipts, included on line 9, for public use of club facilities	4		\$ v
40 a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under.			
<b>h</b>	section 4911 ▶ , section 4912 ▶ , section 4955 ▶	\$		
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958	<u>k</u>	<b>X</b> 332	
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	406		
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed	40b		7000
·	on organization managers or disqualified persons during the year under sections 4912,			2 - 7 8 &s
	4955, and 4958		24.63 24.63	
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line		, * * * <sub>**</sub>	35
	40c reimbursed by the organization			
е	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter			
	transaction? If "Yes," complete Form 8886-T	40e		Х
41	List the states with which a copy of this return is filed >			
42a	The organization's books are in care of ▶THE CIRCUIT Telephone no ▶ 513-58	7-32	70	
	Located at ▶221 E 4TH STREET, SUITE 100 CINCINNATI, OH ZIP+4 ▶ 45202			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over	e <u>r</u>	Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		Х
	If "Yes," enter the name of the foreign country	* * * * * * * * * * * * * * * * * * *		
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and	Souri .		
_	Financial Accounts (FBAR)		أخفا	77
	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		X
	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here			
45	and enter the amount of tax-exempt interest received or accrued during the tax year			
	and office the amount of tax-exempt interest received of accided duling the tax year		Yes	No
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be	100	,	
	completed instead of Form 990-EZ	44a		X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ	44b	ar andidad	X
	Did the organization receive any payments for indoor tanning services during the year?	44c		X
	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	110		7
	explanation in Schedule O	44d	•	X
45 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		Х
	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," Form 990 and Schedule R may need to be completed instead of	<b>Y</b>	Ø.	1
	Form 990-EZ (see instructions)	45b		X
JSA 5E1029 1	For	m 990	-EZ	(2015)

orm 990-EZ	(2015)							Page 4
							Yes	No
	the organization engage, directly or indire							
	andidates for public office? If "Yes," compl		<u>!</u>	<u></u>	<u>,</u>	46	L	X_
Part VI	Section 501(c)(3) organizations on		iana 17 1	0h and 50 a	mal = 2 mm = 1 = 4 = 4 = = 4	tables fo		_
	All section 501(c)(3) organizations 50 and 51.	must answer quest	JONS 47-4	90 and 52, a	na complete the	lables io	ir iine	S
	Check if the organization used Sche	dule O to respond	to any au	action in thic	Part \/I			_
							Yes	No
<b>47</b> Did	the organization engage in lobbying acti r? If "Yes," complete Schedule C, Part II	vities or have a sec	tion 501(h	) election in e	effect during the	tax 47	163	140
	he organization a school as described in s							
	the organization make any transfers to ar							
	Yes," was the related organization a section							
	mplete this table for the organization's five	-					es an	d ke
	ployees) who each received more than \$10	- '		•				
		(b) Average	(c)	Reportable	(d) Health benefits, contributions to employe	1		ount o
	(a) Name and title of each employee	hours per week devoted to position		mpensation W-2/1099-MISC)	benefit plans, and deferre			
				0.	0			0.
		<u> </u>						
				ì				
			1			1		
	(a) Name and business address of each independent of	contractor	<b>(b</b> ) T	ype of service	(c)	Compensation	on	-
			<u> </u>					
						<del></del>		
d Tota	al number of other independent contractor	rs each receiving ove	er \$100,00	0▶				
<b>52</b> Did	the organization complete Schedule	A? Note: All secti	on 501(c)	(3) organizat	ions must attac	h a	_	
	npleted Schedule A						s X	
	es of perjury, I declare that I have examined this returnand complete. Declaration of preparer (other than office					wledge and	belief,	ıt ıs
<u> </u>	ROF	· , · · , · · · · · · · · · · · · · · ·			T			
	June June	<del></del> _			10/03/2016			
Sign Here	Signature of officer			NT.	Date			
	BRIAN BERNING  Type or print name and title		PRESIDE	N.1.				
		arer's signature	<del></del>	Date	<u> </u>	PTIN		
Paid	BRIAN P BERNING	Min Lucine		10/03/2	Check if	1	422E	;
Preparer	DDO HON TID			10/03/2	1 2 2 2	-538159		<u></u>
Jse Only	· OOI E AMU AMPEI	ET, SUITE 100			F11	3-592-2		_
	Firm's address   221 E. 4TH STREE  CINCINNATI, OH 4	<del></del>	·		Phone no 51.		100	
May the IP	RS discuss this return with the preparer she		uctions			. ► X Ye		141-
ray tile in	to discuss this return with the preparer shi	Januarove, See IISI	uolioi 15 <u></u>	<u></u>	· · · · · · · · · · · · · · · · · · ·	Form 99		JNo (2015
								,-0,,

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

## 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 Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization THECIRCUIT

Employer identification number 31-1511754

	ATTACHMENT 1
FORM 990EZ, PART I - OTHER EXPENSES	
UPPLIES	1,170.
RAVEL	2,398.
ROGRAM EXPENSES	42,522.
ANK SERVICE CHARGES	2,566.
JES AND SUBSCRIPTIONS	780.
THER MISCELLANEOUS EXPENSES	443.
AYROLL SERVICE FEES	1,474.
DUCATION AND TRAINING COORDINATION	610.
COTAL	51,963.

	ATTACHM	ATTACHMENT 2		
FORM 990EZ, PART II - CASH, SAVINGS AND INVESTMENTS  DESCRIPTION	BEGINNING OF YEAR	END OF YEAR		
CASH	52,325.	77,828.		
TOTALS	52,325.	77,828.		

Schedule O (Form 990 or 990-EZ) 2015		Page
Name of the organization		ployer identification number
THECIRCUIT		
	ATTA	ACHMENT 3
FORM 990EZ, PART II - OTHER ASSETS		
	BEGINNING	END
DESCRIPTION	OF YEAR	OF YEAR
ACCOUNTS RECEIVABLE	14,375.	17,875.
TOTALS	14,375.	17,875.

SODM COORS DADS II SOUNT LIABILISMS	ATTACHMENT 4			
PORM 990EZ, PART II - TOTAL LIABILITIES  DESCRIPTION	BEGINNING OF YEAR	END OF YEAR		
ACCOUNTS PAYABLE SUPPORT AND REVENUE FOR FUTURE PERIODS OTHER LIABILITIES	7,405. 34,379.	828. 34,964. 143.		
TOTALS	41,784.	35,935.		