

Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**

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

OMB No. 1545-0047

2013Open to Public
Inspection

▶ Do not enter Social Security numbers on this form as it may be made public.

▶ Information about Form 990 and its instructions is at www.irs.gov/form990**A For the 2013 calendar year, or tax year beginning and ending****B** Check if applicable:

- ☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☒ Amended return
☐ Application pending

C Name of organization**SPECIAL OLYMPICS, INC.**

Doing Business As

Number and street (or P.O. box if mail is not delivered to street address)

1133 19TH STREET, NW

Room/suite

City or town, state or province, country, and ZIP or foreign postal code

WASHINGTON, DC 20036-3604**F Name and address of principal officer: JANET FROETSCHER
SAME AS C ABOVE****D Employer identification number****52-0889518****E Telephone number****(202) 628-3630****G Gross receipts \$ 111,770,299.****H(a) Is this a group return**for subordinates? ☐ Yes ☒ No**H(b) Are all subordinates included?** ☐ Yes ☐ No

If "No," attach a list. (see instructions)

H(c) Group exemption number ▶**I Tax-exempt status:** ☒ 501(c)(3) ☐ 501(c)() (insert no.) ☐ 4947(a)(1) or ☐ 527**J Website:** **WWW.SPECIALOLYMPICS.ORG****K Form of organization:** ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶**L Year of formation:** **1968** **M State of legal domicile:** **DC****Part I Summary**

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: PROVIDES YEAR-ROUND SPORTS TRAINING AND COMPETITION TO PERSONS WITH INTELLECTUAL DISABILITIES.		
	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	46
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	44
	5 Total number of individuals employed in calendar year 2013 (Part V, line 2a)	5	184
	6 Total number of volunteers (estimate if necessary)	6	1364144
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b Net unrelated business taxable income from Form 990-T, line 34	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	89,902,122.	84,268,453.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	3,537,104.	3,791,533.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	3,388,614.	5,568,859.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,371,055.	1,880,332.
	12	98,198,895.	95,509,177.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	28,611,825.	30,820,595.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	18,976,137.	20,884,478.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	1,495,009.	3,222,651.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 17,184,945.		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	37,465,136.	43,970,297.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	86,548,107.	98,898,021.
19 Revenue less expenses. Subtract line 18 from line 12	11,650,788.	-3,388,844.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	85,368,016.	83,762,835.
	22 Net assets or fund balances. Subtract line 21 from line 20	9,514,987.	9,257,801.
		75,853,029.	74,505,034.

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 **JANET FROETSCHER, CHIEF EXECUTIVE OFFICER**
 Date **8-26-14**

Paid Preparer Use Only

Print/Type preparer's name FRANK H. SMITH	Preparer's signature <i>Frank H. Smith</i>	Date 08/25/14	Check if self-employed <input type="checkbox"/>	PTIN P00639053
Firm's name ▶ RAFFA, P.C.	Firm's EIN ▶ 52-1511275			
Firm's address ▶ 1899 L STREET, NW, SUITE 900 WASHINGTON, DC 20036		Phone no. (202) 822-5000		

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

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☒ **X****1** Briefly describe the organization's mission:

THE MISSION OF SPECIAL OLYMPICS IS TO PROVIDE YEAR-ROUND SPORTS TRAINING AND ATHLETIC COMPETITION IN A VARIETY OF OLYMPIC-TYPE SPORTS FOR CHILDREN AND ADULTS WITH INTELLECTUAL DISABILITIES, GIVING THEM CONTINUING OPPORTUNITIES TO DEVELOP PHYSICAL FITNESS, DEMONSTRATE

2 Did the organization undertake any significant program services during the year which were not listed onthe prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

4 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.

4a (Code:) (Expenses \$ 54,675,265. including grants of \$ 24,531,104.) (Revenue \$ 3,183,607.)

PROGRAM ASSISTANCE: 2013 CONTINUED TO BRING TO LIFE THE SPECIAL OLYMPICS STRATEGIC PLAN 2011-2015 WITH MUCH OF THE WORK ACCOMPLISHED BY PROVIDING ASSISTANCE TO OUR 220 ACCREDITED PROGRAMS.

IN 2013, CHRISTMAS RECORD GRANTS WERE AT WORK IN 68 COUNTRIES, INCLUDING NEW PROGRAMS IN GHANA AND MONGOLIA. THE AVSC CAMPAIGN WAS ALSO HONORED WITH A 2013 CAUSE-MARKETING FORUM "GOLD HALO" AWARD--THE FIRST SUCH RECOGNITION FOR A RECORDED MUSIC ALBUM AND CAMPAIGN, EVER.

ON THE GRASSROOTS LEVEL, THE LAW ENFORCEMENT TORCH RUN FOR SPECIAL OLYMPICS HAS CONTINUED TO BE A LIFELINE FOR OUR PROGRAMS AROUND THE WORLD. LETR NOW INVOLVES NEARLY 100,000 LAW ENFORCEMENT OFFICER

4b (Code:) (Expenses \$ 18,465,258. including grants of \$ 5,642,290.) (Revenue \$)

PUBLIC EDUCATION AND COMMUNICATIONS: BUILDING COMMUNITIES

FOR 45 YEARS, SPECIAL OLYMPICS HAS WORKED TO SPREAD COMPASSION AND ACCEPTANCE IN WAYS THAT CAN BRING TOGETHER PEOPLE IN THEIR COMMUNITY. WHETHER IT'S THROUGH SPORTS, HEALTH OR EDUCATION PROGRAMS - AT A LOCAL SCHOOL OR VILLAGE OR WITH HELP FROM PEACE CORPS, UNICEF, LIONS CLUBS INTERNATIONAL OR CORPORATE PARTNERS - WE ARE BUILDING COMMUNITIES OF HOPE AND INCLUSION FOR PEOPLE WITH AND WITHOUT INTELLECTUAL DISABILITIES.

THIS YEAR, WE WERE JOINED BY NEW PARTNERS - INCLUDING THE INTERNATIONAL FEDERATION OF RED CROSS AND RED CRESCENT SOCIETIES AND CATHOLIC RELIEF

4c (Code:) (Expenses \$ 4,293,710. including grants of \$ 647,201.) (Revenue \$ 607,926.)

SPORTS TRAINING AND COMPETITION: IN 2013, SPECIAL OLYMPICS EXPANDED OUR REACH TO MORE THAN 4.4 MILLION SPECIAL OLYMPICS ATHLETES IN 170 COUNTRIES, WHO EXPERIENCED THE TRANSFORMATIVE POWER OF SPORT THROUGH SPORTS TRAINING AND ATHLETIC COMPETITIONS. SPECIAL OLYMPICS IS COMMITTED TO PROMOTING OPPORTUNITIES THAT WILL REVOLUTIONIZE THE MANNER, FREQUENCY AND IMPACT OF OUR SPORTS TRAINING, COACHING AND COMPETITION. SPECIAL OLYMPICS ALSO EXPANDED SPORTS COMPETITIONS - HOLDING MORE THAN 81,000 COMPETITIONS AROUND THE WORLD IN 2013.

THIS YEAR ALSO SAW OUR BIGGEST WORLD WINTER GAMES EVER: THE 2013 WORLD WINTER GAMES IN PYEONGCHANG, REPUBLIC OF KOREA. WITH 2,000 ATHLETES, 200,000 SPECTATORS AND MEDIA COVERAGE IN 68 COUNTRIES, THE GAMES

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

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses **77,434,233.**

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Part 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)? <i>If "Yes," complete Schedule A</i>	1 X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	2 X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3	X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4 X	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5	X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	6	X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7	X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8	X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9	X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10 X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	11a X	
b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b	X
c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	11c	X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d	X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	11e X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	12a	X
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	12b X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	13	X
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a X	
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	14b X	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15 X	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16	X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>	17 X	
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18	X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19	X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a	X
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
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	X	
22 Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III		X
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 Schedule J	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a		X
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		X
25b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
28a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
28b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
28c 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
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	X	
34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	X	
35b 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		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	X	

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 or note to any line in this Part V

☒ X

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	93	
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	184	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	X	
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	X	
b	If "Yes," enter the name of the foreign country: SEE SCHEDULE O See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
6a	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?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
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?		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
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?		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?		
b	Did the organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state?	13a	
Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	

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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.Check if Schedule O contains a response or note to any line in this Part VI ☒ **X****Section A. Governing Body and Management**

	1a	1b	Yes	No
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.	46			
b Enter the number of voting members included in line 1a, above, who are independent		44		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		X	
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3			X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4			X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?	5			X
6 Did the organization have members or stockholders?	6			X
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a			X
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b			X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a The governing body?	8a		X	
b Each committee with authority to act on behalf of the governing body?	8b		X	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9			X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No	
10a Did the organization have local chapters, branches, or affiliates?	10a	X	
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	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	X	
b Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	X	
13 Did the organization have a written whistleblower policy?	13	X	
14 Did the organization have a written document retention and destruction policy?	14	X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a The organization's CEO, Executive Director, or top management official	15a	X	
b Other officers or key employees of the organization	15b	X	
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		X
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **AK, AL, AR, AZ, CA, CO, CT, FL, GA, IL, IN, KS**

18 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.
☒ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: **ANGELA CICCULO - 202-628-3630**
1133 19TH STREET, NW, WASHINGTON, DC 20036-3604

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response or note to any line in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) TIMOTHY P. SHRIVER CHAIRMAN	40.00	X		X				296,125.	0.	43,218.
(2) STEPHEN CARTER LEAD DIRECTOR & VICE CHAIR	1.60	X		X				0.	0.	0.
(3) BART CONNER VICE CHAIR	1.60	X		X				0.	0.	0.
(4) RAYMOND LANE VICE CHAIR	1.60	X		X				0.	0.	0.
(5) WILLIAM ALFORD TREASURER	1.60	X		X				0.	0.	0.
(6) MOHAMMED M. AL HAEMLI DIRECTOR	0.80	X						0.	0.	0.
(7) EDWARD BARBANELL DIRECTOR	0.80	X						0.	0.	0.
(8) FOLASHADE BOLUMOLE DIRECTOR	0.80	X						0.	0.	0.
(9) ENRIQUE BORJA DIRECTOR	0.80	X						0.	0.	0.
(10) ERNEST BOWER DIRECTOR	0.80	X						0.	0.	0.
(11) DAVID BRADDOCK DIRECTOR	0.80	X						0.	0.	0.
(12) NICHOLAS BURNS DIRECTOR	0.80	X						0.	0.	0.
(13) HSH PRINCESS CHARLENE OF MONACO DIRECTOR	0.80	X						0.	0.	0.
(14) LORETTA CLAIBORNE DIRECTOR	3.00	X						20,467.	0.	0.
(15) NADIA COMANECI DIRECTOR	0.80	X						0.	0.	0.
(16) KIM BYEONG DEOK DIRECTOR	0.80	X						0.	0.	0.
(17) DONNA DE VARONA DIRECTOR	1.60	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) ELISABETH DYKENS DIRECTOR	0.80	X						0.	0.	0.
(19) YOLANDE ELETA DE VARELA DIRECTOR	1.60	X						0.	0.	0.
(20) JAY EMMETT DIRECTOR	1.60	X						0.	0.	0.
(21) KEVIN FARR DIRECTOR	1.60	X						0.	0.	0.
(22) HE VIVIAN FERNANDEZ DE TORRIJOS DIRECTOR	0.80	X						0.	0.	0.
(23) ANNE FINUCANE DIRECTOR	0.80	X						0.	0.	0.
(24) AMBASSADOR LUIS GALLEGOS DIRECTOR	0.80	X						0.	0.	0.
(25) FEDERICO GARCIA GODOY DIRECTOR	0.80	X						0.	0.	0.
(26) SCOTT HAMILTON DIRECTOR	0.80	X						0.	0.	0.
1b Sub-total								316,592.	0.	43,218.
c Total from continuation sheets to Part VII, Section A								3,535,683.	0.	304,852.
d Total (add lines 1b and 1c)								3,852,275.	0.	348,070.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **40**

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
LW ROBBINS 201 SUMMER STREET, HOLLISTON, MA 01746	FUNDRAISING/ MAILING SERVICES	13,912,061.
THE HERITAGE GROUP, 2402 WILDWOOD AVENUE, SUITE 500, LITTLE ROCK, AR 72120	FUNDRAISING SERVICES	1,933,070.
BLACKBAUD P.O. BOX 930256, ATLANTA, GA 31193-0256	DATABASE MANAGEMENT AND ANALYTICS	873,284.
AMERICAN LIST COUNSEL P.O. BOX 416023, BOSTON, MA 02241-6023	MAILING LIST SERVICES	798,786.
STRATEGIC FUNDRAISING 2625 MONUMENT PLACE, CHICAGO, IL 60689-5326	FUNDRAISING SERVICES	666,424.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **18**

SEE PART VII, SECTION A CONTINUATION SHEETS

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) BEN HAACK NILS KASTBERG DIRECTOR	0.80	X						0.	0.	0.
(28) MUHTAR KENT DIRECTOR	0.80	X						0.	0.	0.
(29) OSMOND KILKENNY DIRECTOR	1.60	X						0.	0.	0.
(30) MICHELLE KWAN DIRECTOR	0.80	X						0.	0.	0.
(31) HON. NA KYUNG WON DIRECTOR	0.80	X						0.	0.	0.
(32) RONAK IGBAL LAKHANI DIRECTOR	0.80	X						0.	0.	0.
(33) ANDREW LIVERIS DIRECTOR	0.80	X						0.	0.	0.
(34) LARRY LUCHINO DIRECTOR	0.80	X						0.	0.	0.
(35) GEORGIA MILTON-SHEATS DIRECTOR	0.80	X						0.	0.	0.
(36) YAO MING DIRECTOR	0.80	X						0.	0.	0.
(37) KATIE BURKE MITIC DIRECTOR	0.80	X						0.	0.	0.
(38) ANGELO MORATTI DIRECTOR	0.80	X						0.	0.	0.
(39) DIKEMBE MUTUMBO DIRECTOR	0.80	X						0.	0.	0.
(40) SAMUEL PERKINS DIRECTOR	0.80	X						0.	0.	0.
(41) GUYLA SAIDOVA DIRECTOR	0.80	X						0.	0.	0.
(42) KIM SAMUEL DIRECTOR	0.80	X						0.	0.	0.
(43) HON. MARIA SHRIVER DIRECTOR	0.80	X						0.	0.	0.
(44) MATTHEW WILLIAMS DIRECTOR	0.80	X						0.	0.	0.
(45) VANESSA WILLIAMS DIRECTOR	0.80	X						0.	0.	0.
(46) JIA YONG DIRECTOR	0.80	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(47) DICKEN YUNG DIRECTOR	0.80	X						0.	0.	0.
(48) J. BRADY LUM PRESIDENT & COO	40.00			X				0.	0.	0.
(49) ANGELA CICCULO SECRETARY	40.00			X				231,038.	0.	18,964.
(50) LEE GILLESPIE-WHITE ASSISTANT SECRETARY	40.00			X				137,493.	0.	11,150.
(51) RICHARD ALLEN SVP & CHIEF FINANCIAL OFFICER	40.00			X				130,846.	0.	7,297.
(52) I. ANDRE ALEXANDER CFO (UNTIL 01/2013)	40.00			X				11,587.	0.	664.
(53) JANET FROETSCHER CHIEF EXEC. OFFICER (AS OF 10/2013)	40.00			X				177,738.	0.	3,870.
(54) DR. JOHN DOW, JR. CHIEF REGIONAL GROWTH	40.00				X			251,927.	0.	37,130.
(55) DR. STEPHEN CORBIN SR. VP CONSTITUENT SERVICES	40.00				X			177,389.	0.	17,182.
(56) CHARLES LEE TODD CHIEF WORLD GAMES & COMP.	40.00				X			207,186.	0.	33,700.
(57) PETER WHEELER CHIEF STRATEGIC PROPERTIES	40.00				X			205,798.	0.	39,089.
(58) CYNTHIA COURT CHIEF MARKETING & DEVELOPMENT	40.00				X			262,500.	0.	27,480.
(59) JOAN WHEATLEY VP, DONOR DEVELOPMENT	40.00				X			168,060.	0.	27,336.
(60) NOAH BROADWATER VP, DIGITAL PRODUCTS & TECHNOLOGY	40.00				X			222,250.	0.	9,522.
(61) STEPHEN NEILL SVP & GLOBAL DEV. & GOV'T RELATIONS	40.00				X			187,975.	0.	22,930.
(62) DENIS DOOLAN VP MOVEMENT LEADERSHIP & INTEGRATION	40.00				X			172,541.	0.	0.
(63) ROBERT GOBRECHT REGIONAL PRESIDENT & MD SONA	40.00					X		179,791.	0.	23,132.
(64) MARY GU REGIONAL PRESIDENT & MD SOEA	40.00					X		244,506.	0.	0.
(65) AYMAN WAHAB REGIONAL PRESIDENT & MD SOMENA	40.00					X		183,389.	0.	0.
(66) MARY DAVIS ACTING REGIONAL PRES. & MD SOEE	40.00					X		222,026.	0.	0.
Total to Part VII, Section A, line 1c										

Part VIII Statement of RevenueCheck if Schedule O contains a response or note to any line in this Part VIII ☐

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns	1a 183,495.				
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d				
	e	Government grants (contributions)	1e 11004795.				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f 73080163.				
	g	Noncash contributions included in lines 1a-1f: \$	8,204,893.				
	h	Total. Add lines 1a-1f	84268453.				
	Program Service Revenue	2 a	ACCREDITATION FEES	Business Code 900099 3,183,607.	3,183,607.		
b		CONFERENCES & MEETINGS	900099 607,926.	607,926.			
c							
d							
e							
f		All other program service revenue					
g		Total. Add lines 2a-2f	3,791,533.				
Other Revenue		3	Investment income (including dividends, interest, and other similar amounts)	3,860,071.			3860071.
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties	629,815.			629,815.	
	6 a	Gross rents	(i) Real (ii) Personal				
		b	Less: rental expenses				
		c	Rental income or (loss)				
		d	Net rental income or (loss)				
	7 a	Gross amount from sales of assets other than inventory	(i) Securities (ii) Other				
		b	Less: cost or other basis and sales expenses				
		c	Gain or (loss)				
		d	Net gain or (loss)	1,708,788.			1708788.
	8 a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a				
		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	b			
		c	Net income or (loss) from gaming activities				
10 a	Gross sales of inventory, less returns and allowances	a					
	b	Less: cost of goods sold	b				
	c	Net income or (loss) from sales of inventory					
Miscellaneous Revenue		Business Code					
11 a	LIST RENTAL	900099 950,834.			950,834.		
b	OTHER INCOME	900099 309,969.			309,969.		
c	FOREIGN CURRENCY GAIN	900099 -10,286.			-10,286.		
d	All other revenue						
e	Total. Add lines 11a-11d	1,250,517.					
12	Total revenue. See instructions.	95509177.	3,791,533.		0.	7449191.	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX ☐

Do not include amounts reported on lines 6b, 7b, 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	25,744,268.	25,744,268.		
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	5,076,327.	5,076,327.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	3,160,452.	1,584,619.	1,090,457.	485,376.
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	14,151,978.	11,475,593.	439,754.	2,236,631.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	565,690.	357,107.	54,248.	154,335.
9 Other employee benefits	1,626,153.	996,659.	318,766.	310,728.
10 Payroll taxes	1,380,205.	1,037,432.	120,451.	222,322.
11 Fees for services (non-employees):				
a Management				
b Legal	126,271.	60,997.	49,742.	15,532.
c Accounting	1,147,781.	460,631.	687,150.	
d Lobbying	91,200.	91,200.		
e Professional fundraising services. See Part IV, line 17	3,222,651.			3,222,651.
f Investment management fees	196,972.	180,110.	16,862.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	5,379,818.	4,450,257.	377,284.	552,277.
12 Advertising and promotion	126,096.	75,541.	7,310.	43,245.
13 Office expenses	1,443,936.	1,170,326.	128,827.	144,783.
14 Information technology	718,042.	596,106.	118,426.	3,510.
15 Royalties				
16 Occupancy	1,807,509.	1,345,785.	239,310.	222,414.
17 Travel	5,207,870.	4,540,856.	314,288.	352,726.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	1,034,755.	998,033.	23,559.	13,163.
20 Interest	1,694.		1,694.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	232,648.	203,129.	29,519.	
23 Insurance	384,578.	231,612.	152,966.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a SUPPLIES	11,700,181.	9,702,801.	68,972.	1,928,408.
b POSTAGE & SHIPPING	8,749,677.	4,313,433.	25,323.	4,410,921.
c PRINTING PRODUCTIONS	5,044,163.	2,186,067.	1,394.	2,856,702.
d OTHER EXPENSES	466,209.	456,988.	0.	9,221.
e All other expenses	110,897.	98,356.	12,541.	
25 Total functional expenses. Add lines 1 through 24e	98,898,021.	77,434,233.	4,278,843.	17,184,945.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				
Check here <input checked="" type="checkbox"/> if following SOP 98-2 (ASC 958-720)	19,166,981.	8,050,132.	0.	11,116,849.

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	4,426,553.	1	2,177,811.
	2 Savings and temporary cash investments	8,226,738.	2	11,655,915.
	3 Pledges and grants receivable, net	12,104,993.	3	9,582,271.
	4 Accounts receivable, net	6,166,991.	4	3,799,329.
	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	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	287,355.	8	232,880.
	9 Prepaid expenses and deferred charges	2,345,027.	9	1,043,217.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 5,378,924.		
	b Less: accumulated depreciation	10b 4,668,441.	10c	710,483.
	11 Investments - publicly traded securities	50,861,155.	11	54,214,722.
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	301,389.	15	346,207.
16 Total assets. Add lines 1 through 15 (must equal line 34)	85,368,016.	16	83,762,835.	
Liabilities	17 Accounts payable and accrued expenses	6,306,996.	17	6,242,671.
	18 Grants payable	2,716,227.	18	2,377,854.
	19 Deferred revenue	422,840.	19	548,381.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, 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	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	68,924.	25	88,895.
	26 Total liabilities. Add lines 17 through 25	9,514,987.	26	9,257,801.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	59,050,035.	27	58,652,008.
	28 Temporarily restricted net assets	16,604,410.	28	15,654,442.
	29 Permanently restricted net assets	198,584.	29	198,584.
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	75,853,029.	33	74,505,034.	
34 Total liabilities and net assets/fund balances	85,368,016.	34	83,762,835.	

Form 990 (2013)

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	95,509,177.
2	Total expenses (must equal Part IX, column (A), line 25)	2	98,898,021.
3	Revenue less expenses. Subtract line 2 from line 1	3	-3,388,844.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	75,853,029.
5	Net unrealized gains (losses) on investments	5	2,040,849.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	74,505,034.

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☐

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? 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: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
b Were the organization's financial statements audited by an independent accountant? 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: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
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?	X	
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	X	

Form 990 (2013)

Department of the Treasury
Internal Revenue Service

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

OMB No. 1545-0047

2013

Open to Public Inspection

Name of the organization

SPECIAL OLYMPICS, INC.

Employer identification number

52-0889518

Part I	Reason for Public Charity Status (All organizations must complete this part.) See instructions.
---------------	--

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 ☐ A church, convention, churches, or association of churches described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: _____

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

9 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)

10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**

11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h.

a ☐ Type I b ☐ Type II c ☐ Type III - Functionally integrated d ☐ Type III - Non-functionally integrated

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).

f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box ☐

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? ☐

(ii) A family member of a person described in (i) above? ☐

(iii) A 35% controlled entity of a person described in (i) or (ii) above? ☐

h Provide the following information about the supported organization(s).

	Yes	No
11g(i)	<input type="checkbox"/>	<input type="checkbox"/>
11g(ii)	<input type="checkbox"/>	<input type="checkbox"/>
11g(iii)	<input type="checkbox"/>	<input type="checkbox"/>

[illegible]

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

Schedule A (Form 990 or 990-EZ) 2013

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	78158175.	84895713.	78828597.	89902122.	84268453.	416053060
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	78158175.	84895713.	78828597.	89902122.	84268453.	416053060
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)						4816079.
6 Public support. Subtract line 5 from line 4.						411236981

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4	78158175.	84895713.	78828597.	89902122.	84268453.	416053060
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1754876.	2230791.	3054748.	4215087.	5440720.	16696222.
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.)	17,768.	86,533.	36,712.	95,481.	309,969.	546,463.
11 Total support. Add lines 7 through 10						433295745
12 Gross receipts from related activities, etc. (see instructions)					12 18,275,104.	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))	14	94.91 %
15 Public support percentage from 2012 Schedule A, Part II, line 14	15	94.67 %
16a 33 1/3% support test - 2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

Schedule A (Form 990 or 990-EZ) 2013

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
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.)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

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

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

Part IV **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12.

Also complete this part for any additional information. (See instructions).

SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:**OTHER INCOME**

2009 AMOUNT: \$ 17,768.

2010 AMOUNT: \$ 86,533.

2011 AMOUNT: \$ 36,712.

2012 AMOUNT: \$ 95,481.

2013 AMOUNT: \$ 309,969.

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and
its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013

Name of the organization

Employer identification number

SPECIAL OLYMPICS, INC.

52-0889518

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☒ 501(c)(3) (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☐ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

☒ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions of \$5,000 or more during the year ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Name of organization	Employer identification number
SPECIAL OLYMPICS, INC.	52-0889518

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 7,958,960.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2		\$ 2,556,327.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3		\$ 2,200,183.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4		\$ 2,154,733.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5		\$ 1,785,175.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

SPECIAL OLYMPICS, INC.

52-0889518

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization	Employer identification number
SPECIAL OLYMPICS, INC.	52-0889518

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once.) ► \$ _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

- ▶ **Complete if the organization is described below.** ▶ **Attach to Form 990 or Form 990-EZ.**
▶ **See separate instructions.** ▶ **Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.**

OMB No. 1545-0047

2013

Open to Public Inspection

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35c (Proxy Tax), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization SPECIAL OLYMPICS, INC.	Employer identification number 52-0889518
---	---

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.

2 Political expenditures ▶ \$

3 Volunteer hours ▶

Part I-B Complete if the organization is exempt under section 501(c)(3).

1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$

2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$

3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes ☐ No

4a Was a correction made? ☐ Yes ☐ No

b If "Yes," describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$

2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$

3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ▶ \$

4 Did the filing organization file **Form 1120-POL** for this year? ☐ Yes ☐ No

5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.

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

Schedule C (Form 990 or 990-EZ) 2013

LHA

332041
11-08-13

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A** Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
- B** Check ☐ if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1 a Total lobbying expenditures to influence public opinion (grass roots lobbying)		0.													
b Total lobbying expenditures to influence a legislative body (direct lobbying)		91,200.													
c Total lobbying expenditures (add lines 1a and 1b)		91,200.													
d Other exempt purpose expenditures		96,854,133.													
e Total exempt purpose expenditures (add lines 1c and 1d)		96,945,333.													
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.		1,000,000.													
<table border="1"> <thead> <tr> <th>If the amount on line 1e, column (a) or (b) is:</th> <th>The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
g Grassroots nontaxable amount (enter 25% of line 1f)		250,000.													
h Subtract line 1g from line 1a. If zero or less, enter -0-		0.													
i Subtract line 1f from line 1c. If zero or less, enter -0-		0.													
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?			<input type="checkbox"/> Yes <input type="checkbox"/> No												

4-Year Averaging Period Under Section 501(h)
 (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) Total
2a Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
b Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000.
c Total lobbying expenditures	165,125.	109,909.	186,455.	91,200.	552,689.
d Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.
f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2013

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.**

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

OMB No. 1545-0047

2013

**Open to Public
Inspection**

Name of the organization

SPECIAL OLYMPICS, INC.

Employer identification number

52-0889518

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 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? <input type="checkbox"/> Yes <input type="checkbox"/> No		
6 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? <input type="checkbox"/> Yes <input type="checkbox"/> No		

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

2 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
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶

4 Number of states where property subject to conservation easement is located ▶

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$

8 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)? ☐ Yes ☐ No

9 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 ▶ \$

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenues included in Form 990, Part VIII, line 1 ▶ \$

b Assets included in Form 990, Part X ▶ \$

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
- a ☐ Public exhibition
- b ☐ Scholarly research
- c ☐ Preservation for future generations
- d ☐ Loan or exchange programs
- e ☐ Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

- 2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII ☐

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	198,584.	198,584.	198,584.	198,584.	198,584.
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	198,584.	198,584.	198,584.	198,584.	198,584.

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment ☐ .00 %
- b Permanent endowment ☐ 100.00 %
- c Temporarily restricted endowment ☐ .00 %

The percentages in lines 2a, 2b, and 2c should equal 100%.

- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i) unrelated organizations
- (ii) related organizations

	Yes	No
3a(i)		X
3a(ii)		X
3b		

- b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? ☐

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		330,979.	283,971.	47,008.
d Equipment		2,009,882.	1,857,074.	152,808.
e Other		3,038,063.	2,527,396.	510,667.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				710,483.

Schedule D (Form 990) 2013

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

Part IX Other Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

Part X Other Liabilities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value	
(1) Federal income taxes		
(2) DEFERRED RENT	88,895.	
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	88,895.	

2. Liability for uncertain tax positions. 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 ☒

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	108,867,336.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	2,040,849.
b	Donated services and use of facilities	2b	10,051,112.
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	1,266,198.
e	Add lines 2a through 2d	2e	13,358,159.
3	Subtract line 2e from line 1	3	95,509,177.
4	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	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	95,509,177.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	110,112,117.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	10,051,112.
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	1,162,984.
e	Add lines 2a through 2d	2e	11,214,096.
3	Subtract line 2e from line 1	3	98,898,021.
4	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	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	98,898,021.

Part XIII Supplemental Information.

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 V, LINE 4:

EXPLANATION: THE SPECIAL OLYMPICS ENDOWMENT FUND WAS ESTABLISHED TO GENERATE INCOME TO FINANCE SPECIAL PROJECTS OR UNUSUAL EXPENDITURES THAT WILL ENHANCE THE MISSION OF SPECIAL OLYMPICS.

PART X, LINE 2:

EXPLANATION: MANAGEMENT HAS ANALYZED THE TAX POSITIONS TAKEN BY SPECIAL OLYMPICS AND HAS CONCLUDED THAT AS OF DECEMBER 31, 2013, THERE ARE NO UNCERTAIN POSITIONS TAKEN OR EXPECTED TO BE TAKEN THAT WOULD REQUIRE RECOGNITION OF A LIABILITY (OR ASSET) OR DISCLOSURE IN THE FINANCIAL STATEMENTS.

Part XIII Supplemental Information (continued)

PART XI, LINE 2D - OTHER ADJUSTMENTS:

TOTAL PROGRAMMATIC INCOME FROM SO EUROPE EURASIA FOUNDATION 1,266,198.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

TOTAL PROGRAMMATIC EXPENSES FROM SO EUROPE EURASIA

FOUNDATION 1,162,984.

**SCHEDULE F
(Form 990)**Department of the Treasury
Internal Revenue Service**Statement of Activities Outside the United States**

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

▶ Attach to Form 990. ▶ See separate instructions.

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

OMB No. 1545-0047

2013**Open to Public
Inspection**

Name of the organization

SPECIAL OLYMPICS, INC.

Employer identification number

52-0889518

Part I **General Information on Activities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ **Yes** ☐ **No**

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
SUB-SAHARAN AFRICA	1	8	PROGRAM SERVICES	SPORTS TRAINING, PUBLIC EDUCATION, AND COMMUNICATION.	426,465.
SOUTH ASIA	0	0	PROGRAM SERVICES	SPORTS TRAINING, PUBLIC EDUCATION, AND COMMUNICATION.	44,337.
EAST ASIA AND THE PACIFIC	1	29	PROGRAM SERVICES	SPORTS TRAINING, PUBLIC EDUCATION, AND COMMUNICATION.	2,716,160.
CENTRAL AMERICA AND THE CARIBBEAN	1	11	PROGRAM SERVICES	SPORTS TRAINING, PUBLIC EDUCATION, AND COMMUNICATION.	363,410.
EUROPE (INCLUDING ICELAND & GREENLAND)	1	20	PROGRAM SERVICES	SPORTS TRAINING, PUBLIC EDUCATION, AND COMMUNICATION.	1,858,134.
MIDDLE EAST AND NORTH AFRICA	1	15	PROGRAM SERVICES	SPORTS TRAINING, PUBLIC EDUCATION, AND COMMUNICATION.	544,520.
SUB-SAHARAN AFRICA	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION.		1,073,810.
SOUTH ASIA	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION.		538,980.
3 a Sub-total	5	83			7,565,816.
b Total from continuation sheets to Part I	0	0			3,463,537.
c Totals (add lines 3a and 3b)	5	83			11,029,353.

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

Schedule F (Form 990) 2013

Part I Continuation of Activities per Region. (Schedule F (Form 990), Part I, line 3)

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
EAST ASIA AND THE PACIFIC	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION.		1,241,413.
CENTRAL AMERICA AND THE CARIBBEAN	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION.		1,031,056.
EUROPE (INCLUDING ICELAND & GREENLAND)	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION.		960,179.
MIDDLE EAST AND NORTH AFRICA	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION.		230,889.
Totals					3,463,537.

Part II **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" on 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)
		SUB-SAHARAN AFRICA	PROGRAM ASSISTANCE	304,154.	WIRE	0.		
		SUB-SAHARAN AFRICA	PROGRAM ASSISTANCE	148,747.	WIRE	0.		
		SUB-SAHARAN AFRICA	PROGRAM ASSISTANCE	142,596.	WIRE	0.		
		SUB-SAHARAN AFRICA	PROGRAM ASSISTANCE	83,587.	WIRE	0.		
		SUB-SAHARAN AFRICA	PROGRAM ASSISTANCE	68,025.	WIRE	0.		
		SUB-SAHARAN AFRICA	PROGRAM ASSISTANCE	54,573.	WIRE	0.		
		SUB-SAHARAN AFRICA	PROGRAM ASSISTANCE	45,050.	WIRE	0.		
		SUB-SAHARAN AFRICA	PROGRAM ASSISTANCE	42,597.	WIRE	0.		

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

93

3 Enter total number of other organizations or entities

0

Schedule F (Form 990) 2013

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

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)
		SUB-SAHARAN AFRICA	PROGRAM ASSISTANCE	40,037.	WIRE	0.		
		SUB-SAHARAN AFRICA	PROGRAM ASSISTANCE	31,648.	WIRE	0.		
		SUB-SAHARAN AFRICA	PROGRAM ASSISTANCE	25,325.	WIRE	0.		
		SUB-SAHARAN AFRICA	PROGRAM ASSISTANCE	22,907.	WIRE	0.		
		SUB-SAHARAN AFRICA	PROGRAM ASSISTANCE	17,625.	WIRE	0.		
		SUB-SAHARAN AFRICA	PROGRAM ASSISTANCE	17,367.	WIRE	0.		
		SUB-SAHARAN AFRICA	PROGRAM ASSISTANCE	14,355.	WIRE	0.		
		SUB-SAHARAN AFRICA	PROGRAM ASSISTANCE	7,717.	WIRE	0.		
		SUB-SAHARAN AFRICA	PROGRAM ASSISTANCE	7,500.	WIRE	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

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)
		EAST ASIA AND THE PACIFIC	PROGRAM ASSISTANCE	433,530.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM ASSISTANCE	116,830.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM ASSISTANCE	114,765.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM ASSISTANCE	102,600.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM ASSISTANCE	65,279.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM ASSISTANCE	38,240.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM ASSISTANCE	32,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM ASSISTANCE	27,732.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM ASSISTANCE	24,058.	WIRE	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

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)
		EAST ASIA AND THE PACIFIC	PROGRAM ASSISTANCE	18,500.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM ASSISTANCE	16,571.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM ASSISTANCE	10,080.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM ASSISTANCE	9,839.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM ASSISTANCE	9,730.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM ASSISTANCE	8,552.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM ASSISTANCE	8,500.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM ASSISTANCE	6,900.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM ASSISTANCE	118,794.	WIRE	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

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)
		EAST ASIA AND THE PACIFIC	PROGRAM ASSISTANCE	202,591.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM ASSISTANCE	152,120.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM ASSISTANCE	131,995.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM ASSISTANCE	80,319.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM ASSISTANCE	23,909.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM ASSISTANCE	21,358.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM ASSISTANCE	132,956.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM ASSISTANCE	132,301.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM ASSISTANCE	116,836.	WIRE	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

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)
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM ASSISTANCE	76,883.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM ASSISTANCE	75,845.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM ASSISTANCE	56,162.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM ASSISTANCE	37,959.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM ASSISTANCE	32,833.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM ASSISTANCE	32,757.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM ASSISTANCE	27,214.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM ASSISTANCE	27,177.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM ASSISTANCE	26,250.	WIRE	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

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)
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM ASSISTANCE	23,057.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM ASSISTANCE	19,746.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM ASSISTANCE	17,945.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM ASSISTANCE	14,263.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM ASSISTANCE	12,055.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM ASSISTANCE	10,186.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM ASSISTANCE	10,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM ASSISTANCE	8,943.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM ASSISTANCE	7,513.	WIRE	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

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)
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM ASSISTANCE	6,921.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM ASSISTANCE	6,524.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM ASSISTANCE	20,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM ASSISTANCE	9,469.	WIRE	0.		
		SOUTH AMERICA	PROGRAM ASSISTANCE	226,024.	WIRE	0.		
		SOUTH AMERICA	PROGRAM ASSISTANCE	174,069.	WIRE	0.		
		SOUTH AMERICA	PROGRAM ASSISTANCE	81,815.	WIRE	0.		
		SOUTH AMERICA	PROGRAM ASSISTANCE	77,095.	WIRE	0.		
		MIDDLE EAST AND NORTH AFRICA	PROGRAM ASSISTANCE	62,175.	WIRE	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

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)
		MIDDLE EAST AND NORTH AFRICA	PROGRAM ASSISTANCE	53,310.	WIRE	0.		
		MIDDLE EAST AND NORTH AFRICA	PROGRAM ASSISTANCE	50,000.	WIRE	0.		
		MIDDLE EAST AND NORTH AFRICA	PROGRAM ASSISTANCE	39,596.	WIRE	0.		
		MIDDLE EAST AND NORTH AFRICA	PROGRAM ASSISTANCE	38,265.	WIRE	0.		
		MIDDLE EAST AND NORTH AFRICA	PROGRAM ASSISTANCE	30,000.	WIRE	0.		
		MIDDLE EAST AND NORTH AFRICA	PROGRAM ASSISTANCE	26,836.	WIRE	0.		
		NORTH AMERICA	PROGRAM ASSISTANCE	20,000.	WIRE	0.		
		NORTH AMERICA	PROGRAM ASSISTANCE	10,000.	WIRE	0.		
		NORTH AMERICA	PROGRAM ASSISTANCE	10,000.	WIRE	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

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)
		NORTH AMERICA	PROGRAM ASSISTANCE	7,500.	WIRE	0.		
		MIDDLE EAST AND NORTH AFRICA	PROGRAM ASSISTANCE	71,429.	WIRE	0.		
		MIDDLE EAST AND NORTH AFRICA	PROGRAM ASSISTANCE	69,948.	WIRE	0.		
		MIDDLE EAST AND NORTH AFRICA	PROGRAM ASSISTANCE	33,333.	WIRE	0.		
		MIDDLE EAST AND NORTH AFRICA	PROGRAM ASSISTANCE	24,187.	WIRE	0.		
		MIDDLE EAST AND NORTH AFRICA	PROGRAM ASSISTANCE	15,000.	WIRE	0.		
		MIDDLE EAST AND NORTH AFRICA	PROGRAM ASSISTANCE	9,993.	WIRE	0.		
		MIDDLE EAST AND NORTH AFRICA	PROGRAM ASSISTANCE	7,000.	WIRE	0.		
		NORTH AMERICA	PROGRAM ASSISTANCE	38,478.	WIRE	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

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)
		NORTH AMERICA	PROGRAM ASSISTANCE	56,000.	WIRE	0.		
		NORTH AMERICA	PROGRAM ASSISTANCE	24,092.	WIRE	0.		
		NORTH AMERICA	PROGRAM ASSISTANCE	10,880.	WIRE	0.		
		NORTH AMERICA	PROGRAM ASSISTANCE	15,038.	WIRE	0.		

Part III can be duplicated if additional space is needed.

[illegible]

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)* ☐ Yes ☒ No
- 2** Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization 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)* ☐ Yes ☒ No
- 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)* ☐ Yes ☒ No
- 4** 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. (see Instructions for Form 8621)* ☐ Yes ☒ No
- 5** Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," 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)* ☐ Yes ☒ No
- 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 ☒ No

Schedule F (Form 990) 2013

Part V Supplemental Information

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.

PART I, LINE 2:

EXPLANATION: SPECIAL OLYMPICS GRANT MANAGERS ROUTINELY REVIEW AND MONITOR EXPENSE-TO-BUDGET REPORTS FROM GRANTEEES DURING A GRANT PERIOD. SPECIAL OLYMPICS REQUIRES THAT ALL GRANTEEES SUBMIT MONTHLY OR QUARTERLY FINANCIAL AND PROGRAMMATIC REPORTS SHOWING IN DETAIL THE GRANTEEES' GRANT ACTIVITY. SPECIAL OLYMPICS MAY REQUIRE GRANTEEES TO PERFORM AN AUDIT IF NECESSARY BASED ON THE SIZE OF THE AWARD AND TAKE CORRECTIVE ACTION, IF DIRECTED BY SPECIAL OLYMPICS. IF CITED BY THE AUDITOR, GRANTEEES THAT ARE NOT SUBJECTED TO FINANCIAL AUDITS (FEDERAL GOVERNMENT OMB CIRCULAR A-133) ARE REQUIRED TO MAINTAIN AND PROVIDE SUPPORTING DOCUMENTATION IN THE FORM OF ORIGINAL RECEIPTS, COPIES OF ANY TIMESHEETS AND PAYROLL RECORDS, AUDITS OR COMPILATIONS AND ANY OTHER VITAL FORM OF DOCUMENTATION AS DETERMINED BY GRANT GUIDELINES.

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities
Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.
▶ **Attach to Form 990 or Form 990-EZ.**

OMB No. 1545-0047

2013

**Open To Public
Inspection**

Name of the organization

SPECIAL OLYMPICS, INC.

Employer identification number
52-0889518

Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a** ☒ Mail solicitations
b ☒ Internet and email solicitations
c ☒ Phone solicitations
d ☒ In-person solicitations
e ☒ Solicitation of non-government grants
f ☒ Solicitation of government grants
g ☐ Special fundraising events

2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☒ **Yes** ☐ **No**

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
WILDE/LWRA - 201 SUMMER STREET, HOLLISTON, MA 01746	WILDE/LWRA PLANS, MANAGES AND CONDUCTS DIRECT MAIL		X	35,709,526.	597,020.	35,112,506.
THE HERITAGE COMPANY - 2402 WILDWOOD AVNEUE, SUITE 500,	TELEMARKETING		X	3,862,979.	1,895,693.	1,967,286.
STRATEGIC FUNDRAISING - 7800 3RD STREET, SUITE 990, ST.	TELEMARKETING		X	450,878.	662,488.	-211,610.
INFOCISION MANAGEMENT CORPORATION - 325 SPRINGSIDE	TELEMARKETING		X	100,197.	67,450.	32,747.
Total				40,123,580.	3,222,651.	36,900,929.

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

AL, AK, AR, AZ, CA, CO, CT, FL, GA, IL, IN, KS, KY, LA, ME, MA, MI, MN, MS, MO, NH, NJ, NM, NY, ND, OH, OK, OR, PA, RI, SC, TN, UT, WA, WV, WI, NC, VA

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		(event type)	(event type)	(total number)	
Revenue	1 Gross receipts				
	2 Less: Contributions				
	3 Gross income (line 1 minus line 2)				
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses				
	10 Direct expense summary. Add lines 4 through 9 in column (d)				
	11 Net income summary. Subtract line 10 from line 3, column (d)				

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
	7 Direct expense summary. Add lines 2 through 5 in column (d)				
	8 Net gaming income summary. Subtract line 7 from line 1, column (d)				

9 Enter the state(s) in which the organization operates gaming activities: _____**a** Is the organization licensed to operate gaming activities in each of these states? ☐ Yes ☐ No**b** If "No," explain: _____**10a** Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No**b** If "Yes," explain: _____

- 11** Does the organization operate gaming activities with nonmembers? ☐ Yes ☐ No
- 12** Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☐ No
- 13** Indicate the percentage of gaming activity operated in:
- | | | |
|--------------------------------------|------------|---|
| a The organization's facility | 13a | % |
| b An outside facility | 13b | % |
- 14** Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ► _____

Address ► _____

- 15a** Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☐ No

- b** If "Yes," enter the amount of gaming revenue received by the organization ► \$ _____ and the amount of gaming revenue retained by the third party ► \$ _____.
- c** If "Yes," enter name and address of the third party:

Name ► _____

Address ► _____

- 16** Gaming manager information:

Name ► _____

Gaming manager compensation ► \$ _____

Description of services provided ► _____

☐ Director/officer☐ Employee☐ Independent contractor

- 17** Mandatory distributions:

- a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No
- b** Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ _____

Part IV **Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS:

(I) NAME OF FUNDRAISER: WILDE/LWRA

(I) ADDRESS OF FUNDRAISER: 201 SUMMER STREET, HOLLISTON, MA 01746

(II) ACTIVITY: WILDE/LWRA PLANS, MANAGES AND CONDUCTS DIRECT MAIL CAMPAIGNS

(I) NAME OF FUNDRAISER: THE HERITAGE COMPANY

(I) ADDRESS OF FUNDRAISER:

2402 WILDWOOD AVNEUE, SUITE 500, SHERWOOD, AR 72210

Part IV Supplemental Information (continued)

(I) NAME OF FUNDRAISER: STRATEGIC FUNDRAISING

(I) ADDRESS OF FUNDRAISER: 7800 3RD STREET, SUITE 990, ST. PAUL, MN 55128

(I) NAME OF FUNDRAISER: INFOCISION MANAGEMENT CORPORATION

(I) ADDRESS OF FUNDRAISER: 325 SPRINGSIDE DRIVE, AKRON, OH 44333

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ **Attach to Form 990.**

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

OMB No. 1545-0047

2013

**Open to Public
Inspection**

Name of the organization

SPECIAL OLYMPICS, INC.

Employer identification number
52-0889518

Part I **General Information on Grants and Assistance**

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ **Yes** ☐ **No**
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II **Grants and Other Assistance to Governments and Organizations in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SPECIAL OLYMPICS DC 900 2ND STREET, NE, SUITE 200 WASHINGTON, DC 20002	52-0967608	501(C)(3)	1,724,654.	0.			PROGRAM ASSISTANCE
SPECIAL OLYMPICS SOUTHERN CALIFORNIA - 5875 GREEN VALLEY CIRCLE, SUITE 200 - CULVER CITY, CA 90230	95-4538450	501(C)(3)	1,648,987.	0.			PROGRAM ASSISTANCE
SPECIAL OLYMPICS NEW JERSEY 3 PRINCESS DRIVE LAWRENCEVILLE, NJ 08648	23-7448729	501(C)(3)	1,051,717.	0.			PROGRAM ASSISTANCE
SPECIAL OLYMPICS NEW YORK 504 BALLTOWN ROAD SCHENECTADY, NY 12304	23-7061382	501(C)(3)	1,050,813.	0.			PROGRAM ASSISTANCE
SPECIAL OLYMPICS NORTHERN CALIFORNIA - 3480 BUSKIRK AVENUE, SUITE 340 - PLEASANT HILL, CA 94523	68-0363121	501(C)(3)	997,532.	0.			PROGRAM ASSISTANCE
SPECIAL OLYMPICS WASHINGTON 2150 NORTH 107TH AVENUE, SUITE 220 SEATTLE, WA 98133	91-0962383	501(C)(3)	944,918.	0.			PROGRAM ASSISTANCE

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ **54.**
- 3** Enter total number of other organizations listed in the line 1 table ▶ **2.**

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

Schedule I (Form 990) (2013)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SPECIAL OLYMPICS TEXAS 7715 CHEVY CHASE DRIVE, SUITE 120 AUSTIN, TX 78752	74-1998367	501(C)(3)	931,579.	0.			PROGRAM ASSISTANCE
SPECIAL OLYMPICS ILLINOIS 605 EAST WILLOW STREET NORMAL, IL 61761	36-2922811	501(C)(3)	929,642.	0.			PROGRAM ASSISTANCE
SPECIAL OLYMPICS WISCONSIN 5900 MONONA DRIVE, SUITE 301 MADISON, WI 53716	39-1176591	501(C)(3)	878,541.	0.			PROGRAM ASSISTANCE
SPECIAL OLYMPICS FLORIDA 1105 CITRUS TOWER BOULEVARD CLERMONT, FL 34711	23-7181560	501(C)(3)	783,925.	0.			PROGRAM ASSISTANCE
SPECIAL OLYMPICS PENNSYLVANIA 124 WASHINGTON NORRISTOWN, PA 19403	23-2078543	501(C)(3)	781,265.	0.			PROGRAM ASSISTANCE
SPECIAL OLYMPICS VIRGINIA 3212 SKIPWITH ROAD, SUITE 100 RICHMOND, VA 23294	54-1013637	501(C)(3)	758,414.	0.			PROGRAM ASSISTANCE
SPECIAL OLYMPICS MICHIGAN EAST CAMPUS DRIVE MT. PLEASANT, MI 48859	38-1964643	501(C)(3)	757,049.	0.			PROGRAM ASSISTANCE
SPECIAL OLYMPICS ARIZONA 1850 NORTH CENTRAL AVE., SUITE 900 PHOENIX, AZ 85004	86-0307564	501(C)(3)	692,637.	0.			PROGRAM ASSISTANCE
SPECIAL OLYMPICS CONNECTICUT 2666 STATE STREET, SUITE 1 HAMDEN, CT 06517	23-7099756	501(C)(3)	653,224.	0.			PROGRAM ASSISTANCE

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SPECIAL OLYMPICS NORTH CAROLINA 2200 GATEWAY CENTRE BOULEVARD, SUITE 200 MORRISVILLE, NC 27560	56-1149607	501(C)(3)	652,451.	0.			PROGRAM ASSISTANCE
SPECIAL OLYMPICS COLORADO 410 17TH STREET, SUITE 200 DENVER, CO 80202	84-0713739	501(C)(3)	595,121.	0.			PROGRAM ASSISTANCE
SPECIAL OLYMPICS MARYLAND 513 PROGRESS DRIVE, SUITE P LINTHICUM, MD 21090	23-7089144	501(C)(3)	563,499.	0.			PROGRAM ASSISTANCE
SPECIAL OLYMPICS INDIANA 6100 W. 96TH STREET, SUITE 270 INDIANAPOLIS, IN 46278	35-1262574	501(C)(3)	532,297.	0.			PROGRAM ASSISTANCE
SPECIAL OLYMPICS MASSACHUSETTS 450 OLD MAPLE STREET, BLDG. ONE DANVERS, MA 01923	23-7242294	501(C)(3)	499,884.	0.			PROGRAM ASSISTANCE
SPECIAL OLYMPICS OHIO 3303 WINCHESTER PIKE COLUMBUS, OH 43232	51-0183468	501(C)(3)	484,961.	0.			PROGRAM ASSISTANCE
SPECIAL OLYMPICS OREGON 5901 SW MCADAM, SUITE 100 PORTLAND, OR 97239	93-0752969	501(C)(3)	481,332.	0.			PROGRAM ASSISTANCE
SPECIAL OLYMPICS LOUISIANA 1000 E MORRIS AVENUE HAMMOND, LA 70403	72-0706608	501(C)(3)	466,975.	0.			PROGRAM ASSISTANCE
SPECIAL OLYMPICS SOUTH CAROLINA 810 DUTCH SQUARE BOULEVARD, SUITE 200 COLUMBIA, SC 29210	57-0680248	501(C)(3)	457,782.	0.			PROGRAM ASSISTANCE

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SPECIAL OLYMPICS GEORGIA 4000 DEKALB TECHNOLOGY PARKWAY, SUITE 400, BUILDING 400 - ATLANTA, GA 30340	23-7201676	501(C)(3)	455,249.	0.			PROGRAM ASSISTANCE
SPECIAL OLYMPICS KANSAS 5280 FOXRIDGE DRIVE MISSION, KS 66202	48-0890981	501(C)(3)	409,039.	0.			PROGRAM ASSISTANCE
SPECIAL OLYMPICS MINNESOTA 100 WASHINGTON AVENUE SOUTH, SUITE MINNEAPOLIS, MN 55401	41-1228157	501(C)(3)	381,520.	0.			PROGRAM ASSISTANCE
SPECIAL OLYMPICS NEW HAMPSHIRE 650 ELM STREET, SUITE 101 MANCHESTER, NH 03101	23-7207522	501(C)(3)	363,985.	0.			PROGRAM ASSISTANCE
SPECIAL OLYMPICS HAWAII 1500 SOUTH BERETANIA STREET, SUITE HONOLULU, HI 96826	23-7173957	501(C)(3)	361,711.	0.			PROGRAM ASSISTANCE
SPECIAL OLYMPICS MISSOURI 520 DIX ROAD, SUITE C JEFFERSON CITY, MO 65109	23-7328374	501(C)(3)	323,509.	0.			PROGRAM ASSISTANCE
SPECIAL OLYMPICS RHODE ISLAND 33 COLLEGE HILL ROAD, SUITE 31 WARWICK, RI 02886	05-0377867	501(C)(3)	274,143.	0.			PROGRAM ASSISTANCE
SPECIAL OLYMPICS IOWA 551 DOVETAIL ROAD GRIMES, IA 50111	51-0176029	501(C)(3)	253,836.	0.			PROGRAM ASSISTANCE
SPECIAL OLYMPICS IDAHO 8426 FAIRVIEW AVENUE BOISE, ID 83704	23-7185185	501(C)(3)	251,829.	0.			PROGRAM ASSISTANCE

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SPECIAL OLYMPICS OKLAHOMA 6835 SOUTH CANTON AVENUE TULSA, OK 74136	23-7174120	501(C)(3)	234,242.	0.			PROGRAM ASSISTANCE
HEALTH ONE GLOBAL 1544 MCDANIEL DRIVE WEST CHESTER, PA 19380	APPLIED FOR	N/A	209,500.	0.			PROGRAM ASSISTANCE
SPECIAL OLYMPICS DELAWARE 619 SOUTH COLLEGE AVENUE NEWARK, DE 19716	23-7162877	501(C)(3)	204,494.	0.			PROGRAM ASSISTANCE
SPECIAL OLYMPICS MONTANA 3117 5TH AVENUE NORTH GREAT FALLS, MT 59403	81-0367064	501(C)(3)	196,201.	0.			PROGRAM ASSISTANCE
SPECIAL OLYMPICS MAINE 125 JOHN ROBERTS ROAD, SUITE 19 SOUTH PORTLAND, ME 04106	01-0355822	501(C)(3)	192,562.	0.			PROGRAM ASSISTANCE
SPECIAL OLYMPICS MISSISSIPPI 15 OLYMPIC WAY MADISON, MS 39110	51-0185594	501(C)(3)	190,799.	0.			PROGRAM ASSISTANCE
SPECIAL OLYMPICS KENTUCKY 105 LAKEVIEW COURT FRANKFORT, KY 40601	61-0954571	501(C)(3)	187,012.	0.			PROGRAM ASSISTANCE
SPECIAL OLYMPICS NEVADA 5670 WYNN ROAD, SUITE H LAS VEGAS, NV 89118	68-0363121	501(C)(3)	186,803.	0.			PROGRAM ASSISTANCE
SPECIAL OLYMPICS ARKANSAS 2115 MAIN STREET NORTH LITTLE ROCK, AR 72114	71-0666671	501(C)(3)	179,515.	0.			PROGRAM ASSISTANCE

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SPECIAL OLYMPICS NEBRASKA 8801 F STREET OMAHA, NE 68127	47-0546346	501(C)(3)	172,795.	0.			PROGRAM ASSISTANCE
SPECIAL OLYMPICS TENNESSEE 1900 12TH AVENUE SOUTH, SUITE B NASHVILLE, TN 37203	23-7348136	501(C)(3)	167,261.	0.			PROGRAM ASSISTANCE
SPECIAL OLYMPICS UTAH 5 TRIAD CENTER, SUITE 315 SALT LAKE CITY, UT 84180	87-0367185	501(C)(3)	147,192.	0.			PROGRAM ASSISTANCE
SPECIAL OLYMPICS VERMONT 368 AVENUE D, SUITE 30 WILLISTON, VT 05495	23-7231535	501(C)(3)	145,047.	0.			PROGRAM ASSISTANCE
SPECIAL OLYMPICS WYOMING 350 WEST A, SUITE 101 CASPER, WY 82601	23-7418345	501(C)(3)	133,749.	0.			PROGRAM ASSISTANCE
SPECIAL OLYMPICS NEW MEXICO 6600 PALOMAS N.E., SUITE 207 ALBUQUERQUE, NM 87109	85-0268084	501(C)(3)	129,593.	0.			PROGRAM ASSISTANCE
SPECIAL OLYMPICS NORTH DAKOTA 2616 SOUTH 26TH STREET GRAND FORKS, ND 58201	45-0355704	501(C)(3)	87,561.	0.			PROGRAM ASSISTANCE
SPECIAL OLYMPICS ALASKA 3200 MOUNTAIN VIEW DRIVE ANCHORAGE, AK 99501	92-0057197	501(C)(3)	80,904.	0.			PROGRAM ASSISTANCE
SPECIAL OLYMPICS SOUTH DAKOTA 305 WEST 39TH STREET SIOUX FALLS, SD 57105	46-0359776	501(C)(3)	65,297.	0.			PROGRAM ASSISTANCE

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SPECIAL OLYMPICS WEST VIRGINIA 1206 VIRGINIA STREET EAST, SUITE 10 CHARLESTON, WV 25301	55-0596975	501(C)(3)	59,601.	0.			PROGRAM ASSISTANCE
UNIVERSITY OF MASSACHUSETTS 100 MORRISSEY BOULEVARD BOSTON, MA 02125	52-0889518	501(C)(3)	35,457.	0.			PROGRAM ASSISTANCE
SPECIAL OLYMPICS ALABAMA 880 SOUTH COURT STREET MONTGOMERY, AL 36104	23-7070336	501(C)(3)	21,173.	0.			PROGRAM ASSISTANCE
HEALTHY COMM 5TH AMD-HEALTH ONE GLOBAL LTD - 1544 MCDANIEL DRIVE - WEST CHESTER, PA 19380	APPLIED FOR	N/A	20,000.	0.			PROGRAM ASSISTANCE
SPECIAL OLYMPICS VIRGIN ISLAND P.O. BOX 3712 KINGSHILL, VI 00851	66-0531607	501(C)(3)	9,483.	0.			PROGRAM ASSISTANCE

Part III **Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance

Part IV **Supplemental Information.** Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.**PART I, LINE 2:**

EXPLANATION: MONTHLY AND/OR QUARTERLY DETAILED EXPENDITURE REPORTS AND SUPPORTING DOCUMENTATION OF FUNDS USED ARE PROVIDED TO SPECIAL OLYMPICS, INC. BY THE ACCREDITED PROGRAMS ("PROGRAMS"). SPECIAL OLYMPICS PROCEDURES FOR MONITORING GRANTS INCLUDE: (1) EACH GRANT RECIPIENT'S KEY PERSONNEL ARE SCREENED AGAINST THE OFAC AND EU WATCH LISTS; (2) A GRANT AWARD IS GENERALLY FOR A 12 MONTH PERIOD AND REQUIRES A MINIMUM OF A 6-MONTH INTERIM REPORT AS WELL AS A FINAL REPORT; (3) SPECIAL OLYMPICS RESERVES THE RIGHTS TO AUDIT FINANCIAL REPORTS AT ANY TIME; (4) THE PROGRAMS ARE REQUIRED TO

Part IV Supplemental Information

COMPLETE A BUDGET TEMPLATE INDICATING HOW GRANT FUNDS ARE SPENT; (5) EACH REPORT MUST BE REVIEWED AND ENDORSED BY THE REGIONAL MANAGING DIRECTOR BEFORE IT IS SENT TO SPECIAL OLYMPICS FOR REVIEW AND SUPPORT.

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 23.**

▶ **Attach to Form 990.** ▶ **See separate instructions.**

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

OMB No. 1545-0047

2013

**Open to Public
Inspection**

Name of the organization

SPECIAL OLYMPICS, INC.

Employer identification number

52-0889518

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

☐ First-class or charter travel

☒ Housing allowance or residence for personal use

☐ Travel for companions

☐ Payments for business use of personal residence

☐ Tax indemnification and gross-up payments

☐ Health or social club dues or initiation fees

☐ Discretionary spending account

☐ Personal services (e.g., maid, chauffeur, chef)

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

1b ☒ Yes ☐ No

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?

2 ☒ Yes ☐ No

3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

☒ Compensation committee

☐ Written employment contract

☒ Independent compensation consultant

☒ Compensation survey or study

☒ Form 990 of other organizations

☒ Approval by the board or compensation committee

4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

a Receive a severance payment or change-of-control payment?

4a ☐ Yes ☒ No

b Participate in, or receive payment from, a supplemental nonqualified retirement plan?

4b ☐ Yes ☒ No

c Participate in, or receive payment from, an equity-based compensation arrangement?

4c ☐ Yes ☒ No

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.

5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

a The organization?

5a ☐ Yes ☒ No

b Any related organization?

5b ☐ Yes ☒ No

If "Yes" to line 5a or 5b, describe in Part III.

6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

a The organization?

6a ☐ Yes ☒ No

b Any related organization?

6b ☐ Yes ☒ No

If "Yes" to line 6a or 6b, describe in Part III.

7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III

7 ☐ Yes ☒ No

8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

8 ☐ Yes ☒ No

9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

9 ☐ Yes ☒ No

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

Schedule J (Form 990) 2013

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) TIMOTHY P. SHRIVER	(i)	296,125.	0.	0.	20,000.	23,218.	339,343.	0.
CHAIRMAN	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) ANGELA CICOLO	(i)	231,038.	0.	0.	17,595.	1,369.	250,002.	0.
SECRETARY	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) JANET FROETSCHER	(i)	177,738.	0.	0.	0.	3,870.	181,608.	0.
CHIEF EXEC. OFFICER (AS OF 10/2013)	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) DR. JOHN DOW, JR.	(i)	251,927.	0.	0.	19,855.	17,275.	289,057.	0.
CHIEF REGIONAL GROWTH	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) DR. STEPHEN CORBIN	(i)	177,389.	0.	0.	16,047.	1,135.	194,571.	0.
SR. VP CONSTITUENT SERVICES	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) CHARLES LEE TODD	(i)	207,186.	0.	0.	16,212.	17,488.	240,886.	0.
CHIEF WORLD GAMES & COMP.	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) PETER WHEELER	(i)	205,798.	0.	0.	16,086.	23,003.	244,887.	0.
CHIEF STRATEGIC PROPERTIES	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) CYNTHIA COURT	(i)	262,500.	0.	0.	4,261.	23,219.	289,980.	0.
CHIEF MARKETING & DEVELOPMENT	(ii)	0.	0.	0.	0.	0.	0.	0.
(9) JOAN WHEATLEY	(i)	168,060.	0.	0.	13,033.	14,303.	195,396.	0.
VP, DONOR DEVELOPMENT	(ii)	0.	0.	0.	0.	0.	0.	0.
(10) NOAH BROADWATER	(i)	222,250.	0.	0.	0.	9,522.	231,772.	0.
VP, DIGITAL PRODUCTS & TECHNOLOGY	(ii)	0.	0.	0.	0.	0.	0.	0.
(11) STEPHEN NEILL	(i)	187,975.	0.	0.	0.	22,930.	210,905.	0.
SVP & GLOBAL DEV. & GOV'T RELATIONS	(ii)	0.	0.	0.	0.	0.	0.	0.
(12) DENIS DOOLAN	(i)	172,541.	0.	0.	0.	0.	172,541.	0.
VP MOVEMENT LEADERSHIP & INTEGRATION	(ii)	0.	0.	0.	0.	0.	0.	0.
(13) ROBERT GOBRECHT	(i)	179,791.	0.	0.	13,985.	9,147.	202,923.	0.
REGIONAL PRESIDENT & MD SONA	(ii)	0.	0.	0.	0.	0.	0.	0.
(14) MARY GU	(i)	244,506.	0.	0.	0.	0.	244,506.	0.
REGIONAL PRESIDENT & MD SOEA	(ii)	0.	0.	0.	0.	0.	0.	0.
(15) AYMAN WAHAB	(i)	183,389.	0.	0.	0.	0.	183,389.	0.
REGIONAL PRESIDENT & MD SOMENA	(ii)	0.	0.	0.	0.	0.	0.	0.
(16) MARY DAVIS	(i)	222,026.	0.	0.	0.	0.	222,026.	0.
ACTING REGIONAL PRES. & MD SOEE	(ii)	0.	0.	0.	0.	0.	0.	0.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

[illegible]

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 1A:

EXPLANATION: NOAH BROADWATER, VP, DIGITAL PRODUCTS & TECHNOLOGY, RECEIVED

\$19,500 THAT WAS PAID ON HIS BEHALF FOR TEMPORARY HOUSING FOR A PERIOD OF 1

YEAR.

RICHARD ALLEN, SVP & CHIEF FINANCIAL OFFICER, RECEIVED \$19,500 TO DEFRAY

THE COST OF HOUSING FOR A PERIOD OF 1 YEAR.

DENNIS BRUEGGMANN, REGIONAL PRESIDENT & MD SOLA, RECEIVED \$6,000 TO DEFRAY

THE COST OF HOUSING.

COMPENSATION RECEIVED OR ACCRUED FROM ANY UNRELATED ORGANIZATION

EXPLANATION: BRADY LUM, PRESIDENT & COO, WAS COMPENSATED BY THE

COCA-COLA COMPANY. MR. LUM IS A VICE PRESIDENT OF THE COCA-COLA

COMPANY AND DID NOT RECEIVE SALARY OR BENEFITS FROM SPECIAL OLYMPICS.

**SCHEDULE M
(Form 990)**

Department of the Treasury
Internal Revenue Service

Noncash Contributions

OMB No. 1545-0047

2013

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- ▶ **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**
▶ **Attach to Form 990.**
▶ **Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990**

Name of the organization

SPECIAL OLYMPICS, INC.

Employer identification number

52-0889518

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	8	46,227.	COST
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies	X	23	7,389,714.	COST/SELLING PRICE
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (<u>EQUIP. /SUPP.</u>)	X	2	528,739.	COST/SELLING PRICE
26 Other ▶ (<u>HILTON POINTS</u>)	X	119	204,988.	COST/SELLING PRICE
27 Other ▶ (<u>PROMO MAT.</u>)	X	2	35,225.	COST/SELLING PRICE
28 Other ▶ ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 - 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

b If "Yes," describe the arrangement in Part II.

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

b If "Yes," describe in Part II.

33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

Yes No

30a		X
31	X	
32a		X

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

Schedule M (Form 990) (2013)

Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

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.

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

OMB No. 1545-0047

2013

**Open to Public
Inspection**

Name of the organization

SPECIAL OLYMPICS, INC.

Employer identification number

52-0889518

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

COURAGE, EXPERIENCE JOY AND PARTICIPATE IN A SHARING OF GIFTS, SKILLS
AND FRIENDSHIP WITH THEIR FAMILIES, OTHER SPECIAL OLYMPICS ATHLETES AND
THE COMMUNITY.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

VOLUNTEERS IN 46 COUNTRIES.

GLOBALLY, THANKS TO THE PETER AND CAROLYN LYNCH FOUNDATION AND TO KIM
SAMUEL AND THE SAMUEL FAMILY FOUNDATION, SPECIAL OLYMPICS HAS BEEN
REACHING OUT TO MORE YOUNG CHILDREN AND EMPOWERING THEIR FAMILIES IN
THE US AND THE DEVELOPING COUNTRIES. WE CONTINUE TO GROW OUR YOUNG
ATHLETES PROGRAM THAT IS AN INCLUSIVE SPORTS DEVELOPMENT ACTIVITY FOR
CHILDREN AGES 2 TO 7 YEARS OLD. NOT ONLY DID WE INCREASE PARTICIPATION
NUMBERS TO MORE THAN 111,000 ATHLETES, BUT WE HAVE BEEN INTEGRATING AND
INFUSING ASPECTS OF HEALTH, NUTRITION AND SPORTS INTO OUR YOUNG
ATHLETES AND FAMILIES PROGRAMS - WITH HELP AND TOOLS FROM SESAME
STREET/SESAME WORKSHOP AND THE MICHAEL FOUNDATION, AMONG OTHERS.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

SERVICES - AND EXPANDED PARTNERSHIPS, MOST NOTABLY WITH LIONS CLUBS
INTERNATIONAL FOR "MISSION: INCLUSION." THIS FAR-REACHING PROJECT WILL
EXPAND OUR LIONS TEAMWORK INTO EARLY CHILDHOOD DEVELOPMENT,
SELF-ADVOCACY, FAMILY SUPPORT, UNIFIED SPORTS AND MUCH MORE.

WE HAVE ALSO BEEN PUSHING FOR GREATER COMMUNITY INVOLVEMENT FOR OUR

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

Schedule O (Form 990 or 990-EZ) (2013)

332211
09-04-13

Name of the organization SPECIAL OLYMPICS, INC.	Employer identification number 52-0889518
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YOUNG PEOPLE AND ADULTS WITH INTELLECTUAL DISABILITIES AND ARE LEADING THE WAY BY MAKING SURE THAT ATHLETES ARE IN LEADERSHIP POSITIONS THROUGHOUT OUR MOVEMENT INCLUDING SERVING ON BOARDS OF DIRECTORS, PUBLIC SPEAKING AND ADVOCACY, COACHING AND OFFICIATING TO NAME A FEW ROLES. THIS YEAR WE TRAINED MORE THAN 5,700 ATHLETE LEADERS WITH A GOAL TO BUILD ON OUR SUCCESS IN THE COMING YEARS.

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS: BROUGHT THE TALENTS OF ADULTS AND CHILDREN WITH INTELLECTUAL DISABILITIES TO A NEW AUDIENCE ON A GRAND SCALE.

IN 2013, SPECIAL OLYMPICS UNIFIED SPORTS PROGRAMS - TEAMING UP ATHLETES WITH AND WITHOUT INTELLECTUAL DISABILITIES - EXPANDED TO THE HIGHEST LEVELS YET: MORE THAN 185 PROGRAMS IN 127 COUNTRIES. THIS GROWTH IS THANKS TO SUPPORT FROM THE WALT DISNEY COMPANY AND ESPN, THE NEW GLOBAL PRESENTING SPONSOR OF SPECIAL OLYMPICS UNIFIED SPORTS; KIM SAMUEL AND THE SAMUEL FAMILY FOUNDATION; AND THE U.S. DEPARTMENT OF EDUCATION.

OUR ONGOING PURSUIT OF COACHING EXCELLENCE - ALONG WITH THE TRAININGS AND EXPERTISE TO ACHIEVE THIS -- HAS MADE A HUGE DIFFERENCE IN THE LIVES AND ACCOMPLISHMENTS OF OUR ATHLETES AND COACHES. THROUGH CONTINUED SUPPORT FROM THE ANNENBERG FOUNDATION, THIS YEAR MARKED COMPLETION OF NEW COACHING AND VIDEO GUIDES FOR ALL 32 OF OUR SPORTS - ALONG WITH AN ONLINE COMPONENT THAT MAKES THIS EXPERT GUIDANCE EASILY AVAILABLE, PORTABLE, EASY.

THROUGHOUT 2013, SPECIAL OLYMPICS WORKED FOR NEW SPORTS INNOVATIONS, WHILE AT THE SAME TIME BUILDING ON OUR STRENGTHS. MOST VISIBLY, WE'VE

Name of the organization SPECIAL OLYMPICS, INC.	Employer identification number 52-0889518
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REVISITED AND PERFECTED FOUNDER EUNICE KENNEDY SHRIVER'S VERY FIRST SUCCESSFUL MODEL: CAMP SHRIVER. THIS SMALL-SCALE INCLUSIONARY MODEL IS NOW BEING EXPORTED AROUND THE WORLD. IT'S A WINNING STRATEGY - AND PART OF OUR WINNING YEAR. THE PURSUIT OF COACHING EXCELLENCE WAS A 2013 THEME ALL AROUND THE WORLD.

WORLDWIDE, NONE OF THIS GROWTH IN SPORTS PROGRAMMING COULD HAPPEN WITHOUT THE BEST COACHES AND VOLUNTEERS ANYWHERE. OUR ONGOING PURSUIT OF COACHING EXCELLENCE - ALONG WITH THE TRAININGS AND EXPERTISE TO ACHIEVE THIS - HAS MADE A HUGE DIFFERENCE IN THE LIVES AND ACCOMPLISHMENTS OF OUR ATHLETES AND COACHES. THROUGH CONTINUED SUPPORT FROM THE ANNENBERG FOUNDATION, THIS YEAR MARKED COMPLETION OF NEW COACHING AND VIDEO GUIDES FOR ALL OF OUR SPORTS - ALONG WITH ONLINE VERSIONS THAT MAKE THIS EXPERT GUIDANCE EASY AND PORTABLE.

FORM 990, PART V, LINE 4B, LIST OF FOREIGN COUNTRIES:

BELGIUM, POLAND, EGYPT, UNITED ARAB EMIRATES, SINGAPORE, INDIA, SOUTH AFRICA, PANAMA, IRELAND, CHINA

FORM 990, PART VI, SECTION A, LINE 2:

EXPLANATION: TIMOTHY P. SHRIVER, CHAIRMAN, AND MARIA SHRIVER, DIRECTOR HAVE A FAMILY RELATIONSHIP.

FORM 990, PART VI, SECTION A, LINE 2:

EXPLANATION: CHAIRMAN, TIMOTHY SHRIVER AND DIRECTORS, ANGELO MORATTI AND MARIA SHRIVER INDIVIDUALLY OWN INTERESTS THAT TOGETHER CONTROL LOVIN

SCOOPFUL, LLC, WHOSE PURPOSES ARE (1) TO MERCHANDISE ICE CREAM AND (2) TO

Name of the organization SPECIAL OLYMPICS, INC.	Employer identification number 52-0889518
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USE ITS PROFITS TO SUPPORT CHARITIES (PARTICULARLY SPECIAL OLYMPICS).

FORM 990, PART VI, SECTION B, LINE 11:

EXPLANATION: THE SPECIAL OLYMPICS FEDERAL FORM 990 IS PREPARED AND REVIEWED INTERNALLY BY SENIOR MANAGEMENT AND IS REVIEWED EXTERNALLY BY AN INDEPENDENT TAX SERVICES FIRM, RAFFA, P.C., AFTER WHICH IT IS SUBMITTED BY THE CHIEF FINANCIAL OFFICER AND CHIEF LEGAL OFFICER TO THE BOARD OF DIRECTORS' AUDIT AND FINANCE COMMITTEE FOR REVIEW AND APPROVAL. THE FINAL FEDERAL FORM 990 IS SENT TO EACH BOARD MEMBER BY EMAIL PRIOR TO FILING WITH THE INTERNAL REVENUE SERVICE.

FORM 990, PART VI, SECTION B, LINE 12C:

EXPLANATION: SPECIAL OLYMPICS' CONFLICT OF INTEREST POLICY APPLIES TO ALL SPECIAL OLYMPICS DIRECTORS, OFFICERS, AND EMPLOYEES AND REQUIRES THE AVOIDANCE OF THE APPEARANCE OF A CONFLICT AS WELL AS ACTUAL CONFLICTS. SPECIAL OLYMPICS' CHIEF LEGAL OFFICER IS CHARGED WITH ENFORCING THE CONFLICT OF INTEREST POLICY. POTENTIAL OR ACTUAL CONFLICTS ARE DEALT WITH ACCORDING TO WHETHER THE CONFLICT INVOLVES A DIRECTOR, CEO, OR PRESIDENT (IN WHICH CASE THE MATTER IS SUBMITTED TO THE BOARD OF DIRECTORS) OR INVOLVES ANOTHER OFFICER OR EMPLOYEE (IN WHICH CASE THE MATTER IS SUBMITTED TO THE PRESIDENT OR CEO). VIOLATIONS MAY RESULT IN SANCTIONS UP TO TERMINATION. EACH SPRING, SPECIAL OLYMPICS ASKS EACH OFFICER, DIRECTOR, TRUSTEE, AND KEY EMPLOYEE TO COMPLETE AND SIGN A QUESTIONNAIRE THAT INCLUDES A COPY OF THE SPECIAL OLYMPICS CONFLICT OF INTEREST POLICY, AN ACKNOWLEDGMENT THAT THE RECIPIENT HAS READ THE POLICY, CONFIRMATION THAT THE RECIPIENT COMPLIED WITH THE POLICY DURING THE PRECEDING YEAR AND UP TO THE DATE OF COMPLETING THE QUESTIONNAIRE, A STATEMENT THAT THE RECIPIENT HAS NO CONFLICTS TO REPORT OR HAS REPORTED THEM ON THE QUESTIONNAIRE, AND

Name of the organization	Employer identification number
SPECIAL OLYMPICS, INC.	52-0889518

AN UNDERTAKING TO PROMPTLY ADVISE THE CEO OF SPECIAL OLYMPICS UPON BECOMING AWARE OF ANY CONFLICT. NO SPECIAL OLYMPICS DIRECTOR, OFFICER, OR EMPLOYEE WHO HAS A CONFLICT OF INTEREST MAY VOTE OR OTHERWISE PARTICIPATE IN ANY FINAL DELIBERATION OR DECISION ON BEHALF OF SPECIAL OLYMPICS REGARDING ANY CONTRACT, TRANSACTION, OR OTHER MATTER IN WHICH THE DIRECTOR, OFFICER, OR EMPLOYEE HAS A CONFLICT.

FORM 990, PART VI, SECTION B, LINE 15:

EXPLANATION: SPECIAL OLYMPICS' BYLAWS PROVIDE THAT THE BOARD OF DIRECTORS COMPENSATION COMMITTEE SHALL, SUBJECT TO APPROVAL OF THE BOARD OF DIRECTORS, ANNUALLY REVIEW, SET, AND DOCUMENT THE REASONABLENESS OF THE TOTAL COMPENSATION (INCLUDING BENEFITS AND DEFERRED COMPENSATION) FOR THE CHAIR (IF COMPENSATED), THE PRESIDENT (IF COMPENSATED), AND THE CHIEF EXECUTIVE OFFICER AND REVIEW, APPROVE, AND DOCUMENT THE TOTAL COMPENSATION (INCLUDING BENEFITS AND DEFERRED COMPENSATION) FOR THE SENIOR EXECUTIVES WHO REPORT DIRECTLY TO THE CHIEF EXECUTIVE OFFICER. AT LEAST ONCE EVERY TWO YEARS, THE COMPENSATION COMMITTEE PRESENTS TO THE BOARD OF DIRECTORS A WRITTEN EVALUATION OF THE CHIEF EXECUTIVE OFFICER'S PERFORMANCE. NO MEMBER OF THE BOARD OF DIRECTORS WHO RECEIVES COMPENSATION FROM SPECIAL OLYMPICS SHALL SERVE ON THE COMPENSATION COMMITTEE.

THE CHIEF EXECUTIVE OFFICER'S PERFORMANCE WAS CONDUCTED IN 2011 AND APPROVED BY THE EXECUTIVE COMMITTEE OF THE BOARD AT ITS JUNE 24, 2011 MEETING. THE EVALUTION IS CONDUCTED BIENNIALY.

THE COMPENSATION COMMITTEE CONDUCTED AN EVALUATION OF THE CHIEF EXECUTIVE OFFICER'S COMPENSATION AND PRESENTED IT TO THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS AT ITS JUNE 24, 2011 MEETING. THE EVALUTION IS CONDUCTED

Name of the organization SPECIAL OLYMPICS, INC.	Employer identification number 52-0889518
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BIENNIALY.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

AK,AL,AR,AZ,CA,CO,CT,FL,GA,IL,IN,KS,KY,LA,ME,MD,MA,MI,MN,MS,MO,NH,NJ,NM,NY
NC,ND,OH,OK,OR,PA,RI,SC,TN,UT,VA,WA,WV,WI

FORM 990, PART VI, SECTION C, LINE 19:

EXPLANATION: SPECIAL OLYMPICS MAKES ITS ARTICLES OF INCORPORATION, BYLAWS,
GENERAL RULES, AND CONFLICT OF INTEREST POLICY DOCUMENTS AVAILABLE TO THE
PUBLIC ON ITS WEBSITE AT WWW.SPECIALOLYMPICS.ORG AND UPON REQUEST.

PART I, LINE 6

EXPLANATION: FORM 990, PART I, LINE 6: ACCORDING TO THE 2013 SPECIAL
OLYMPICS REACH REPORT, IN 2013 THE SPECIAL OLYMPICS MOVEMENT HAD
656,828 ADULT VOLUNTEERS, 234,120 YOUTH VOLUNTEERS BETWEEN THE AGES OF
12 AND 15, 96,000 LAW ENFORCEMENT VOLUNTEERS, 16,804 HEALTH VOLUNTEERS,
AND 360,392 COACHES. THE SPECIAL OLYMPICS REACH REPORT IS AN ANNUAL
SUMMARY OF KEY PROGRAMMATIC RESULTS ACHIEVED BY THE SPECIAL OLYMPICS
MOVEMENT EACH YEAR AND INCLUDES DATA FROM ALL SPECIAL OLYMPICS PROGRAMS
ACROSS THE GLOBE. ALSO INCLUDED ARE THE UNCOMPENSATED DIRECTORS.

PART III, LINE 4B, PUBLIC EDUCATION AND COMMUNICATIONS CONTINUED:

EXPLANATION: -20 PERCENT INCREASE IN THE NUMBER OF ATHLETES INVOLVED AS
SPOKESPEOPLE, VOLUNTEERS AND LEADERS IN SPECIAL OLYMPICS AND IN THEIR
COMMUNITIES

-EXPANDED PARTNERSHIP WITH LIONS CLUBS INTERNATIONAL, ENCOMPASSING THE
OPENING EYES PROGRAM, PLUS FAMILY HEALTH FORUMS, YOUNG ATHLETES AND
UNIFIED SPORTS EVENTS

Name of the organization SPECIAL OLYMPICS, INC.	Employer identification number 52-0889518
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-CHRISTMAS RECORD TRUST GRANTS TOTAL \$1.7 MILLION IN 2013 HELPING PROGRAMS IN 68 COUNTRIES, INCLUDING NEW PROGRAMS IN GHANA AND MONGOLIA

-LAW ENFORCEMENT TORCH RUN FOR SPECIAL OLYMPICS HELD HUNDREDS OF POLAR PLUNGE EVENTS.

-ADDITIONAL LETR CAMPAIGNS - INCLUDING RED ROBIN TIP-A-COP, WORLD'S LARGEST TRUCK CONVOY AND KRISPY KREME COPS ON DOUGHNUT SHOPS

-EXPANDED PARTNERSHIP WITH UNICEF TO SUPPORT OF CHILDREN WITH INTELLECTUAL DISABILITIES AZERBAIJAN, BOSNIA & HERZEGOVINA, MALAWI, ROMANIA, TAJIKISTAN, THAILAND, UKRAINE, UZBEKISTAN & ELSEWHERE

PEACE CORPS PARTNERSHIPS NOW ACTIVE IN 10 COUNTRIES, INCLUDING SOUTH AFRICA AND PERU

-YOUNG ATHLETES/FAMILIES PROGRAMS HAVE EXPANDED TO FIVE NEW LOCATIONS - CHINA, INDONESIA, MALTA, MEXICO AND UGANDA - AND ARE NOW OFFERED BY 120 PROGRAMS WORLDWIDE

-DEPARTMENT OF DEFENSE GRANTS WORKED TO CREATE COMMUNITIES OF ACCEPTANCE AND INCLUSION ON U.S. MILITARY BASES IN 17 STATES, KOREA AND JAPAN. THROUGH THESE, SPECIAL OLYMPICS PROGRAMS ENGAGED OVER 20,000 NEW MILITARY VOLUNTEERS, RECRUITED 2,449 YOUNG ATHLETES AND HOSTED 80 COMPETITIONS.

SUSTAINING ATHLETE HEALTH

THIS WAS A MILESTONE YEAR FOR SPECIAL OLYMPICS HEALTH PROGRAMS. THE HEALTHY ATHLETES PROGRAM IS COMPRISED OF SEVEN DIFFERENT HEALTH DISCIPLINES IN WHICH ATHLETES ARE EXAMINED BY MEDICAL PROFESSIONALS, AS WELL AS EDUCATED ON HOW TO LIVE A HEALTHY LIFESTYLE. THIS PAST YEAR, SPECIALLY TRAINED VOLUNTEERS WHO IMPLEMENT THE EXAMS HIT THE 1.4

MILLION MARK - THE TOTAL NUMBER OF FREE HEALTH EXAMS GIVEN TO SPECIAL

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OLYMPICS ATHLETES SINCE THE PROGRAM BEGAN. RECORDS WERE ALSO SET AT THE 2013 WORLD WINTER GAMES IN PYEONGCHANG, WHERE MORE ATHLETES RECEIVED FREE HEALTH EXAMS IN A SINGLE DAY THAN AT ANY TIME IN THE HISTORY OF THE PROGRAM: 2,569 EXAMS WERE PROVIDED ON 1 FEBRUARY ALONE.

2013 ALSO MARKED THE FIRST FULL YEAR OF THE SPECIAL OLYMPICS HEALTHY COMMUNITIES INITIATIVE, MADE POSSIBLE BY A GENEROUS GIFT FROM B. THOMAS GOLISANO. THE GOAL OF HEALTHY COMMUNITIES IS TO REDUCE HEALTH DISPARITIES FOR PEOPLE WITH INTELLECTUAL DISABILITIES SO THEY CAN ATTAIN THE SAME LEVEL OF HEALTH AND WELL BEING AS OTHERS IN THE COMMUNITY. TEAMING UP WITH INTERNATIONAL PARTNERS AND HEALTH ADVOCACY GROUPS - INCLUDING CATHOLIC RELIEF SERVICES, UNICEF, PEACE CORPS, THE INTERNATIONAL FEDERATION OF RED CROSS AND RED CRESCENT SOCIETIES, AND STOMP OUT MALARIA -- WE HAVE BEEN MAPPING OUT STRATEGIES TO ADDRESS HIV, MALARIA, TUBERCULOSIS AND WATERBORNE DISEASES. THIS WORK IS ALREADY TRANSFORMING THE WAY GOVERNMENTS, COMMUNITIES AND MEDICAL PROFESSIONALS ADDRESS HEALTH ISSUES FOR PEOPLE WITH INTELLECTUAL DISABILITIES. IN ONE EXAMPLE, A SPECIAL OLYMPICS PARTNERSHIP WITH TWO DIFFERENT DENTAL SCHOOLS IN PERU WILL MEAN FREE DENTAL SERVICES AND FOLLOW-UP CARE FOR PEOPLE WITH INTELLECTUAL DISABILITIES YEAR-ROUND.

BUILDING ON EARLY MOMENTUM, HEALTHY COMMUNITIES LAUNCHED PROGRAMS IN EIGHT COUNTRIES - KAZAKHSTAN, MALAWI, MALAYSIA, MEXICO, PERU, ROMANIA, SOUTH AFRICA AND THAILAND -- AND SIX U.S. STATES - ARIZONA, FLORIDA, KANSAS, NEW JERSEY, NEW YORK AND WISCONSIN. IN ITS FIRST YEAR, THE INITIATIVE HAS GENERATED PARTNERSHIPS WITH 146 ORGANIZATIONS, UNIVERSITIES AND HEALTHCARE PROVIDERS, RESULTING IN NEW OPPORTUNITIES FOR EDUCATION, TREATMENT FOR ATHLETES AND FINANCIAL SUPPORT.

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WITH THE LARGEST HEALTH DATABASE FOCUSED ON PEOPLE WITH INTELLECTUAL DISABILITIES, SPECIAL OLYMPICS USES DATA TO INFORM POLICY MAKERS, UNIVERSITIES, HEALTHCARE PROVIDERS, RESEARCHERS, MEDIA, AND OTHERS OF THE HEALTH NEEDS OF THIS POPULATION. AS PART OF ITS ONGOING EVALUATION WORK, SPECIAL OLYMPICS ALSO USES DATA TO INFORM PROGRAMMATIC IMPROVEMENTS AND IDENTIFY EXISTING GAPS AND REPLICABLE SOLUTIONS TO ENHANCE THE IMPACT AND EFFICIENCIES OF SPECIAL OLYMPICS HEALTH PROGRAMMING.

-1.4 MILLION HEALTH EXAMINATIONS SINCE THE PROGRAM BEGAN

-MORE THAN 125 COUNTRIES SERVED

-837 HEALTHY ATHLETES CLINICS HELD IN 2013

-123,342 FREE HEALTH EXAMINATIONS PROVIDED TO ATHLETES IN 7 HEALTH SPECIALTIES IN 2013

-SIX COUNTRIES HELD HEALTHY ATHLETES CLINICS FOR THE FIRST TIME:

BHUTAN, CROATIA, GEORGIA, NEPAL, PAPUA NEW GUINEA AND ZAMBIA

-HEALTHY COMMUNITIES INITIATIVE LAUNCHED IN 14 SPECIAL OLYMPICS PROGRAMS

-NEARLY 2,600 SPECIAL OLYMPICS ATHLETES RECEIVED FREE HEALTH EXAMINATIONS IN A SINGLE DAY DURING THE 2013 SPECIAL OLYMPICS WORLD GAMES.

-OVER THE COURSE OF THE WORLD GAMES, VOLUNTEER HEALTH CARE WORKERS PROVIDED A TOTAL OF 6,848 EXAMINATIONS.

-10,248 FREE PAIRS OF PRESCRIPTION EYEWEAR GIVEN

-17,464 TOTAL HEALTH CARE PROFESSIONALS TRAINED ON THE SPECIFIC HEALTH CARE CONCERNS OF PEOPLE WITH INTELLECTUAL DISABILITIES

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TRANSFORMATIVE EDUCATION

2013 MARKED FIVE FULL YEARS OF SPECIAL OLYMPICS PROJECT UNIFY - OUR GROUND-BREAKING YOUTH ACTIVATION STRATEGY PROMOTING SOCIAL INCLUSION IN THE UNITED STATES. FIVE YEARS IN, WE'VE LEARNED THAT PROJECT UNIFY IS NOT ONLY FUN FOR EVERYONE INVOLVED -- IT'S A GAME-CHANGER.

YOUNG PEOPLE DESCRIBE PROJECT UNIFY AS A POSITIVE TURNING POINT IN THEIR LIVES. IN FACT, AN OVERWHELMING NUMBER -- 84 PERCENT -- OF YOUNG PEOPLE SAY THIS. IN THE WORDS OF A HIGH-SCHOOL STUDENT WITH INTELLECTUAL DISABILITIES, "BEFORE, KIDS WOULD IGNORE ME. I FELT INVISIBLE. I ALSO HAVE BEEN HURT BY TEACHERS, NOT JUST STUDENTS. ONCE I STARTED [PROJECT UNIFY], I WAS NO LONGER INVISIBLE. I WAS A PEER. I WAS JUST LIKE EVERYBODY ELSE BECAUSE OF MY INVOLVEMENT."

PROJECT UNIFY ALSO TRANSFORMS YOUNG PEOPLE WITHOUT INTELLECTUAL DISABILITIES: "I'VE LEARNED HOW PEOPLE COULD CHANGE, INCLUDING MYSELF," SAYS ONE TEEN. "IT ACTUALLY MAKES YOU FEEL LIKE YOU'RE DOING SOMETHING - THAT HELPS THE SCHOOL, AND THAT WILL MAKE A UNIVERSAL IMPACT."

FUNDED LARGELY BY THE U.S. DEPARTMENT OF EDUCATION, SPECIAL OLYMPICS PROJECT UNIFY IS ACTIVE IN 45 U.S. STATES AND IN OVER 3,000 ELEMENTARY, MIDDLE AND HIGH SCHOOLS. PROJECT UNIFY USES INCLUSIVE SPORTS, YOUTH LEADERSHIP AND WHOLE-SCHOOL ENGAGEMENT TO ACTIVATE YOUNG PEOPLE. THE GOAL IS TO DEVELOP SCHOOL COMMUNITIES WHERE ALL YOUNG PEOPLE ARE AGENTS OF CHANGE - ENCOURAGING RESPECT, DIGNITY AND ADVOCACY FOR PEOPLE WITH INTELLECTUAL DISABILITIES. STUDENT ACTIVATION HAPPENS ALL YEAR ROUND - INCLUDING ON THE ANNUAL SPREAD THE WORD TO END THE WORD DAY.

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IN 2013, PROJECT UNIFY EXPANDED AND STRENGTHENED ITS PARTNERSHIPS WITH MAJOR EDUCATION ORGANIZATIONS, AS WELL AS NATIONAL AND STATE-LEVEL INTERSCHOLASTIC SPORTS FEDERATIONS.

WITH THE GENEROUS SUPPORT OF STEPHANIE AND RAY LANE, SPECIAL OLYMPICS HAS BEEN TAKING PROJECT UNIFY'S YOUTHFUL ENERGY AND BOLD MISSION TO THE REST OF THE WORLD. THROUGH THESE FIVE PILOT PROGRAMS - IN AUSTRIA, INDIA, ITALY, ROMANIA AND SERBIA - SMALL MIRACLES ARE HAPPENING EVERY DAY, EVEN IN PLACES WITH SEGREGATED SCHOOL SYSTEMS. ALL FIVE PILOT PROJECTS EXCEEDED THEIR TRAINING AND OUTREACH TARGETS, WHILE ALSO GENERATING HIGH LEVELS OF ENTHUSIASM FOR SOCIAL INCLUSION AND PROJECT UNIFY.

THANKS TO THE FAST-TRACK GROWTH OF UNIFIED SPORTS, THE NUMBER OF YOUNG PEOPLE GETTING INVOLVED IN SPECIAL OLYMPICS EDUCATION PROGRAMS IS GROWING EXPONENTIALLY. IN 2013 ALONE, WE SAW AN 88 PERCENT INCREASE IN YOUTH VOLUNTEERS!

GLOBAL DEVELOPMENT SUMMIT: COMMITMENT TO ACTION

THE FIRST SPECIAL OLYMPICS GLOBAL DEVELOPMENT SUMMIT, HELD ALONGSIDE THE 2013 WORLD WINTER GAMES IN KOREA, WAS AN INTERNATIONAL CALL TO ACTION: CHALLENGING THE WORLD COMMUNITY TO PUSH HARDER - AND BETTER - AT WORKING WITH AND FOR PEOPLE WITH INTELLECTUAL DISABILITIES. ADVOCATES, EXPERTS AND GOVERNMENT LEADERS FROM AROUND THE WORLD CAME TOGETHER TO EXPLORE WAYS OF "ENDING THE CYCLE OF POVERTY AND EXCLUSION FOR PEOPLE WITH INTELLECTUAL DISABILITIES."

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THE FOCUS WAS ON CRITICAL ISSUES FACING OUR POPULATION, INCLUDING ACCESS TO HEALTH SERVICES, VIOLENCE AGAINST VULNERABLE POPULATIONS, POLICY DEVELOPMENT TO PROTECT DISABILITY RIGHTS WITHIN NATIONS, SPORTS DEVELOPMENT AND MORE. IN THE END, PARTICIPANTS PLEDGED TO TAKE ACTION TO INTEGRATE PEOPLE WITH INTELLECTUAL DISABILITIES INTO THEIR DEVELOPMENT AGENDAS AND PROJECTS.

THE OUTCOMES OF THESE COMMITMENTS INCLUDE:

- NEW PARTNERSHIP WITH THE REPUBLIC OF MALAWI AIMED AT INTEGRATING SPECIAL OLYMPICS PROGRAMMING INTO GOVERNMENT STRUCTURES
- AGREEMENT WITH MALAWI TO CO-HOST THE FIRST-EVER AFRICAN LEADERS FORUM ON DISABILITIES
- ENHANCED GLOBAL PARTNERSHIP BETWEEN UNICEF AND SPECIAL OLYMPICS TO REACH MORE CHILDREN WITH INTELLECTUAL DISABILITIES.
- NEW GLOBAL PARTNERSHIP WITH THE INTERNATIONAL FEDERATION OF RED CROSS AND RED CRESCENT SOCIETIES
- NEW MULTI-YEAR PARTNERSHIP WITH LIONS CLUBS INTERNATIONAL TO PROVIDE INCREASED HEALTH SERVICES AND ENGAGE YOUTH THROUGH INCLUSIVE SPORT

PART III, LINE 4C, SPORTS TRAINING AND COMPETITION CONTINUED:

EXPLANATION: -PARTNERED WITH THE WALT DISNEY COMPANY AND ESPN ON A TWO-YEAR GLOBAL INITIATIVE TO EXPAND UNIFIED SPORTS, PROVIDING MORE OPPORTUNITIES OF SPORTS AND FRIENDSHIP

-TEAMED UP WITH MAJOR LEAGUE SOCCER ON HIGH-PROFILE UNIFIED SPORTS AND COMMUNITY EVENTS ACROSS THE U.S., AIMED AT BRINGING THE WORLD'S MOST

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POPULAR SPORT TO MORE ATHLETES WITH INTELLECTUAL DISABILITIES

-EXPANDED UNIFIED SPORTS TO INCLUDE MORE THAN 704,000 ATHLETES AND PARTNERS AROUND THE WORLD

-SPECIAL OLYMPICS ATHLETES PLAYED ALONGSIDE LEGENDS FROM EUROLOEAGUE AND THE UNION OF EUROPEAN FOOTBALL ASSOCIATIONS AS PART OF EUROLEAGUE'S FINAL FOUR WEEKEND IN LONDON

-CONTINUED PARTNERSHIP WITH THE MICHAEL PHELPS FOUNDATION LED TO EXPERT TRAINING FOR HUNDREDS OF SPECIAL OLYMPICS SWIMMERS, WITH EVENTS INCLUDING A SEMINAR IN URUGUAY THAT DREW PARTICIPANTS FROM 16 NATIONS

-PARTNERED WITH TOP COACHING EDUCATION PROVIDERS -- AMERICAN SPORT EDUCATION PROGRAM AND THE NATIONAL FEDERATION OF STATE HIGH SCHOOL ASSOCIATIONS -- TO DEVELOP AND DELIVER CUSTOMIZED ONLINE COURSES FOR CONTINUING EDUCATION CERTIFICATION REQUIREMENTS FOR SPECIAL OLYMPICS COACHES

-MAJOR REGIONAL UNIFIED CUP QUALIFIERS HELD IN POLAND, COSTA RICA, THAILAND AND QATAR

-EXPANDED ONLINE TRAINING AND EDUCATION THAT REACHED MORE THAN 2,100 COACHES IN NORTH AMERICA ALONE

-SPORTS COACHING GUIDES AVAILABLE IN DIGITAL MOBILE FORMAT FOR 28 SPORTS

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-INNOVATIVE ONLINE COACHING RESOURCES HITTING NEW LEVELS OF POPULARITY:

30,000 UNIQUE VISITORS TO OUR ONLINE SPORTS RESOURCES AND OVER 1.2

MILLION PAGE VIEWS

-HEAD COACHES REGIONAL TRAINING SEMINARS HELD IN SAUDI ARABIA FOR FIVE

SPORTS -- VOLLEYBALL, BOCCE, HANDBALL, CYCLING AND BADMINTON -- PLUS A

GAMES MANAGEMENT SOFTWARE COURSE

-CAMP SHRIVER PROGRAMS EXPANDED TO ALL 7 SPECIAL OLYMPICS REGIONS,

INCLUDING 15 PROGRAMS THAT LAUNCHED THEIR FIRST-EVER UNIFIED SPORTS

EVENTS IN FOOTBALL, BOCCE AND BASKETBALL

-FIRST-EVER UNIFIED SPORTS TRAIN THE TRAINER SESSIONS HELD IN SINGAPORE

FOR PROGRAMS FROM ASIA PACIFIC AND EAST ASIA REGIONS, OFFERING

STRUCTURED APPROACHES TO COACHING AND COMPETITION

FORM 990, PAGE 1, BOX B, AMENDED RETURN

EXPLANATION: SPECIAL OLYMPICS HAS AMENDED THE 2013 FORM 990 TO CORRECT

SCHEDULE G, PART I AMOUNTS. FORM 990, PART IX, LINE 11E HAS BEEN

UPDATED ACCORDINGLY.

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
► Attach to Form 990. ► See separate instructions.

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

OMB No. 1545-0047

2013

**Open to Public
Inspection**

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Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
CHRISTMAS RECORDS TRUST 1133 19TH STREET, NW WASHINGTON, DC 20036	INVESTMENTS OF ROYALTY INCOME TO BENEFIT SPECIAL OLYMPICS MOVEMENT.	DISTRICT OF COLUMBIA	4,598,317.	55,740,560.	SPECIAL OLYMPICS, INC.
SPECIAL OLYMPICS MIDDLE EAST NORTH AFRICA (MENA) FZ LLC, OFFICE 320, BUILDING 8, MEDIA CITY, DUBAI, UNITED ARAB EMIRATES	FUNDRAISING VEHICLE FOR SPECIAL OLYMPICS MENA.	UNITED ARAB EMIRATES	0.	0.	SPECIAL OLYMPICS, INC.
SPECIAL OLYMPICS BRASIL PROMO GAO DE ESPORTES LTDA, RUA SILVA CORREIA 88, #213, , VILA OLIMPIA, BRAZIL	TO CREATE BRAZILIAN FOUNDATION THAT IS NOW SPECIAL OLYMPICS BRASIL.	BRAZIL	0.	0.	SPECIAL OLYMPICS, INC.
SPECIAL OLYMPICS ASIA PACIFIC (LTD) 80 RAFFLES PLACE U O B PLAZA 1 #25-01 SINGAPORE	FUNDRAISING VEHICLE AND REGIONAL OFFICE FOR SPECIAL OLYMPICS ASIA PACIFIC.	SINGAPORE	535,542.	521,798.	SPECIAL OLYMPICS, INC.

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(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 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
SPECIAL OLYMPICS ENDOWMENT FUND, INC. 1133 19TH STREET, NW WASHINGTON, DC 20036	SUPPORTING ORGANIZATION	DISTRICT OF COLUMBIA	501(C)(3)	LINE 11A, I	SPECIAL OLYMPICS, INC.	X	
SO EUROPE EURASIA (SOEE) FOUNDATION MORRISON CHAMBERS 32, 3RD FL. DUBLIN, IRELAND	FUNDRAISING VEHICLE FOR SPECIAL OLYMPICS EUROPE/EURASIA.	IRELAND	N/A	N/A	SPECIAL OLYMPICS, INC.	X	

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

Schedule R (Form 990) 2013

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

[illegible]

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

[illegible]

COPY

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on 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.**1** During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity		X
b Gift, grant, or capital contribution to related organization(s)		X
c Gift, grant, or capital contribution from related organization(s)		X
d Loans or loan guarantees to or for related organization(s)	X	
e Loans or loan guarantees by related organization(s)		X
f Dividends from related organization(s)		X
g Sale of assets to related organization(s)		X
h Purchase of assets from related organization(s)		X
i Exchange of assets with related organization(s)		X
j Lease of facilities, equipment, or other assets to related organization(s)		X
k Lease of facilities, equipment, or other assets from related organization(s)		X
l Performance of services or membership or fundraising solicitations for related organization(s)		X
m Performance of services or membership or fundraising solicitations by related organization(s)		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	X	
o Sharing of paid employees with related organization(s)	X	
p Reimbursement paid to related organization(s) for expenses		X
q Reimbursement paid by related organization(s) for expenses		X
r Other transfer of cash or property to related organization(s)		X
s Other transfer of cash or property from related organization(s)		X

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) SO EUROPE EURASIA FOUNDATION	D	0.FMV	
(2) SO EUROPE EURASIA FOUNDATION	O	0.FMV	
(3)			
(4)			
(5)			
(6)			

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.

[illegible]

Part VII Supplemental Information

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

[illegible]