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 black lung benefit trust or private foundation)

9	2012
-	Open to Public Inspection

OMB No. 1545-0047

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

AF	or th	ne 2012 calendar year, or tax year beginning 07/0	1 , 2012, a	and enc	ling		06/30,2	0 13	
_		C Name of organization				D Employer ide	entification nu	mber	
B CI	neck if ap	PHILANDER CHASE CORPORATION							
	Addre					31-1711	.213		
	1	Number and street (or P.O. box if mail is not delivered to street address)	R	oom/suit	e	E Telephone nu	umber		
	+	Ireturn 209 CHASE AVENUE				(740) 42	7-5181		
	Termi	City or town, state or country, and ZID + 4				() 10) 12	, 5101		
-	Amen					G Gross receipt	te \$	481	,648.
_	returr Applio	F Name and address of principal officer:LISA SCHOTT				H(a) Is this a grou		Yes	X No
	pendi	ing	12020	r		affiliates?	· –	-	H
	Tau au		OH 43022			H(b) Are all affiliat	h a list. (see instr	Yes	No
			947(a)(1) or		527				
		ite: N/A		1		H(c) Group exemp			
		of organization: X Corporation Trust Association Other ►		L Yea	r of format	tion: 2000 M	State of legal of	omicile:	OH
Pa	rt I	Summary							
	1	Briefly describe the organization's mission or most significant activities: _							
ø		TO PRESERVE AND MAINTAIN THE FARMLAND, OPEN							
anc		CHARACTERISTIC LANDSCAPES SURROUNDING KENYO	N COLLE	GE AN	D GAM	BIER,			
ern		OHIO.							
Governance	2	Check this box 🕨 🔄 if the organization discontinued its operations of	or disposed	of more	than 25%	of its net assets	S.		
8	3	Number of voting members of the governing body (Part VI, line 1a)					3		17.
ies	4	Number of independent voting members of the governing body (Part VI,	line 1b)				4		15.
Activities &	5	Total number of individuals employed in calendar year 2012 (Part V, line	2a)				5		C
Act	6	Total number of volunteers (estimate if necessary)					6		2.
	7a	Total gross unrelated business revenue from Part VIII, column (C), line 12					7a		0
		Net unrelated business taxable income from Form 990-T, line 34							C
						Prior Year		rrent Ye	ear
	8	Contributions and grants (Part VIII, line 1h)			-	479,33	5.	450	,953.
Revenue	9	Program service revenue (Part VIII, line 2g)	COPY F			8,57			,570.
eve		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	UBLIC INSP	PECTION	ı	6,27			,125.
Å		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			┛┝───	0,2,	0	22	<u>, 123.</u>
	12					494,18		/101	,648.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A),				332,41			,048. ,320.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)			•	552,41		249	, 320.
						110 05	0	1 2 5	014
ses		Salaries, other compensation, employee benefits (Part IX, column (A), line				116,87		135	,814.
ens		Professional fundraising fees (Part IX, column (A), line 11e)					0		
Expenses		Total fundraising expenses (Part IX, column (D), line 25))	-				
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)			-	44,89			,084.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)			-	494,18			,218.
	19	Revenue less expenses. Subtract line 18 from line 12			•		0		,570.
Net Assets or Fund Balances					Begin	ning of Current Y	'ear E	nd of Yea	ar
set alar	20	Total assets (Part X, line 16)			-	1,034,21	.7.	688	,605.
t As d B	21	Total liabilities (Part X, line 26)					0		C
Pure	22	Net assets or fund balances. Subtract line 21 from line 20.				1,034,21	.7.	688	,605.
Pa	rt II	Signature Block							
		nalties of perjury, I declare that I have examined this return, including accompanying nd complete. Declaration of preparer (other than officer) is based on all information of					nowledge and	belief, it i	s true,
	ign								
Н	ere	Signature of officer				Date			
		│ ▶							
		Type or print name and title							
		Print/Type preparer's name Preparer's signature		Date		Check if self-	PTIN		
Paid		CHRISTOPHER B. ANDERSON				employed	PO(2265	59
	oarer	Firm's name MALONEY + NOVOTNY LLC		•		EIN 🕨	34-06770	06	
USe	Only	Firm's address 1111 SUPERIOR AVENUE, SUITE 700 CLEVELAND, O	OH 44114				216-363-		
May	the I	RS discuss this return with the preparer shown above? (see instructions)						Yes	No
		rwork Reduction Act Notice, see the separate instructions.							(2012)
JSA	65 1.00								(
2010		7046U A23R 5/7/2014 1:52:26 PM V 12-7.12	2						PAGE

PHILANDER CHASE CORPORATION

Part		
	Check if Schedule O contains a response to any question in this Part III	••
	ly describe the organization's mission:	
	PROMOTE THE BROAD EDUCATIONAL AND CULTURAL OBJECTIVES OF KENYON	
	LEGE THROUGH THE ACQUISITION AND MONITORING OF CONSERVATION AND	
AC	ICULTURAL EASEMENTS	
Di	he organization undertake any significant program services during the year which were not listed on the	
pr		es XI
se		es X
De	es," describe these changes on Schedule O. cribe the organization's program service accomplishments for each of its three largest program services, as r nses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocation	
	otal expenses, and revenue, if any, for each program service reported.	
	e:) (Expenses \$including grants of \$) (Revenue \$8,57 PHILANDER CHASE CORPORATION WORKS TO PRESERVE NATURAL LANDS	_{70.})
	OTHER LANDS OF ENVIRONMENTAL, HISTORIC, OR CULTURAL IMPORTANCE	
	THE ENVIRONS OF KENYON COLLEGE AND WORKS TO ESTABLISH	
CC	PERATIVE RELATIONSHIPS WITH OTHER PRIVATE ORGANIZATIONS AND	
GC	ERNMENT AGENCIES SHARING COMMON GOALS.	
b (C	e:) (Expenses \$ including grants of \$) (Revenue \$)
(-	,(/
- (C	α λ (Expansion f including graphs of f λ) (Powerus f)
c (C	e:) (Expenses \$ including grants of \$) (Revenue \$)
_	r program services (Describe in Schedule O.)	
d O1		
	enses \$ including grants of \$) (Revenue \$)	
(E	enses\$including grants of \$) (Revenue \$)I program service expenses ►408,675.	

PHILANDER CHASE CORPORATION

Form 9	90 (2012)		I	-age 3
Part	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			37
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			v
-	election in effect during the tax year? If "Yes," complete Schedule C, Part II.	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? If "Yes," complete Schedule C,	5		х
6	Part III			
0	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II.	7	Х	
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	-		
•	complete Schedule D. Part III	8		Х
9	Did the organization report an amount in Part X, line 21, 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? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	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? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			37
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	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	444		v
_	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d 11e		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	TIE		
T	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	Х	
12 2	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"		21	
12 a	complete Schedule D, Parts XI and XII	12a		Х
h	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if	120		
~	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services			
	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>			X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Form **990** (2012)

Form 9	990 (2012)		F	Page 4
Par	t IV Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization			
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II.	21		Х
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States			
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
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	23	Х	
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25.	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	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	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II .	26		Х
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	27		Х
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):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30	Х	
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		Х
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	33		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	34	Х	
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
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	36		Х
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	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O	38	Х	

Form 990 (2012)

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PHILANDER	CHASE	CORPORATION

Form 990 (2012)

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Par	t V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V			
			Yes	- No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0	1		
	Did the organization comply with backup withholding rules for reportable payments to vendors and	1		
	reportable gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		X
b	If "Yes," enter the name of the foreign country: ►			
_	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	F .		37
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6-		v
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
a	If "Yes," did the organization include with every solicitation an express statement that such contributions or	6b		
7	gifts were not tax deductible?	00		
7	Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
a	and services provided to the payor?	7a		X
h	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
U	required to file Form 8282?	7c		x
Ь	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		x
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
-	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
-	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		X
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	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:			
	Gross income from members or shareholders	-		
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
	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.			
а	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			
	Enter the amount of reserves on hand 13c	14-		v
	Did the organization receive any payments for indoor tanning services during the tax year?	14a 14b		X
b JSA	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		000	(2012

Form 9	90 (2012) PHILANDER CHASE CORPORATION 31-171	L213		Page 6
Part				"No"
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See in			
	Check if Schedule O contains a response to any question in this Part VI	• • •	• •	X
Sect	ion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year.	4		
	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.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 19			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			x
	any other officer, director, trustee, or key employee?	2		A
3	Did the organization delegate control over management duties customarily performed by or under the direct	2		х
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3 4		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	-4 -5		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	6	Х	
6 70	Did the organization have members or stockholders?			
7a	one or more members of the governing body?	7a	Х	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
b	stockholders, or persons other than the governing body?	7b	Х	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
•	the vear by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
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		Х
Secti	on 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		Х
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		
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	Х	
С	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	Х	37
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?	4.5.		х
a	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	15b		A
40-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
16a		16a		х
h	with a taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	10a		
b	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		
Sect	ion C. Disclosure	1.00		L
17	List the states with which a copy of this Form 990 is required to be filed $\blacktriangleright_{OH}^{OH}$			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 5			nlv)
	<u>ava</u> ilable for public inspection. Indicate how you <u>made</u> these available. Check all that apply.	(•)		.,
	Own website Another's website X 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	f inter	est n	olicy.
	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 t	ne		
	organization: ► SHIRLEY F O'BRIEN 209 CHASE AVE, EATON CENTER GAMBIER, OH 43022 740-427-5181			
JSA		Form	990	(2012)

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Part VII	Compensation of Officers, Directors	s, Trustees, Ke	y Employees,	Highest (Compensated	Employees,	and
	Independent Contractors						

Check if Schedule O contains a response to any question 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	box, office	unles r and	Pos heck ss pe d a d	more rson lirect	e than o is both or/trust	an ee)	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation from the
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	organization and related organizations
(1) RICHARD S. ALPER TRUSTEE	1.00	Х						0	0	0
(2) KATHRYN BATCHELDER CASHMAN TRUSTEE	1.00	Х						0	0	0
(3) STEPHEN F. CHRISTY, JR. TRUSTEE	1.00	X						0	0	0
(4) HOWARD B. EDELSTEIN TRUSTEE	1.00	Х						0	0	0
(5) ANNE C. GRIFFIN TRUSTEE	1.00	х						0	0	0
(6) CORNELIA IRELAND HALLINAN TRUSTEE	1.00	x						0	0	0
(7) JULIA F. JOHNSON TRUSTEE	1.00	х						0	0	0
(8) JOHN R. KNEPPER TRUSTEE	1.00	Х						0	0	0
(9) S. GEORGIA NUGENT TRUSTEE	1.00 40.00	Х						0	367,571.	175,065.
(10) THOMAS R. SANT TRUSTEE	1.00	x						0	0	0
(11)J. DUNCAN SHOREY TRUSTEE	1.00	x						0	0	0
(12)DOUGLAS H. STEVENS TRUSTEE	1.00	Х						0	0	0
(13) PETER A. WHITE TRUSTEE	1.00	x						0	0	0
(14)JOHN A. WOOLHAM TRUSTEE	1.00	х						0	0	0

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Form 990 (2012)

PHILANDER CHASE CORPORATION

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Yes 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	Yes 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	Total number of individuals (including but not	limited to t	hose	liste				► o re			7.	220,3
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		compensation from the organization. Report of											ax
Image: Constraint of the second sec			lress								ervices		
									+				
									+				

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ► 0

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Its Its	1a	Federated campaigns					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues 1b					
	c	Fundraising events					
	d	Related organizations 1d	146,560.				
		Government grants (contributions)					
r S	e f						
ibut	Ť	All other contributions, gifts, grants, and similar amounts not included above . 1f	304,393.				
d O		Noncash contributions included in lines 1a-1f: \$					
au	g h	Total. Add lines 1a-1f		450,953.			
Program Service Revenue			Business Code	10079001			
	2a	LAND LEASE CONTRACT PAYMENTS	900099	8,570.	8,570.		
	b		500055	0,570.	0,570.		
vice	c						
ŝervio	d						
E	e						
gra	f	All other program service revenue					
Pro	g	Total. Add lines 2a-2f		8,570.			
	3	Investment income (including dividends, inter					
		other similar amounts)		22,125.			22,125
	4	Income from investment of tax-exempt bond		0			
	5	Royalties		0			
		(i) Real	(ii) Personal				
	6a	Gross rents					
	b	Less: rental expenses					
	c	Rental income or (loss)					
	d	Net rental income or (loss)		0			
	7a	Gross amount from sales of (i) Securities	(ii) Other				
	14	assets other than inventory					
	b	Less: cost or other basis					
		and sales expenses					
	c	Gain or (loss)					
	d	Net gain or (loss)	· <u>····</u> ▶	0			
ne	8a	Gross income from fundraising					
en		events (not including \$					
Sev.		of contributions reported on line 1c).					
5		See Part IV, line 18 a					
Other Reven		Less: direct expenses b					
ö	c	Net income or (loss) from fundraising events .	· · · · · · · · • •	0			
	9a	Gross income from gaming activities.					
		See Part IV, line 19 a					
	b	Less: direct expenses b					
	c	Net income or (loss) from gaming activities		0			
	10a	Gross sales of inventory, less					
	.	returns and allowances a	1 1				
	b c	Less: cost of goods sold b Net income or (loss) from sales of inventory		0			
		Miscellaneous Revenue	Business Code				
l	110						
	11a						
	b						
l	С м						
l	d	All other revenue		0			
	е 12	Total revenue. See instructions		481,648.	8,570.		22,125

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

JSA 2E1051 1.000 Form **990** (2012)

PHILANDER CHASE CORPORATION

-		CHASE CORPORATI	ON	31-1'	711213 Page 1
	Int IX Statement of Functional Expenses	at complete all a lui	All other and a first	no much commister 1	am (A)
Se	ction 501(c)(3) and 501(c)(4) organizations mus				
-	Check if Schedule O contains a respo			(C)	
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	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	0			
2	Grants and other assistance to individuals in				
	the United States. See Part IV, line 22	249,320.	249,320.		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors,				
	trustees, and key employees	78,395.	78,395.		
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	35,632.	35,632.		
8	Pension plan accruals and contributions (include section				
	401(k) and 403(b) employer contributions)	2,910.	2,910.		
9	Other employee benefits	11,876.	11,876.		
0	Payroll taxes	7,001.	7,001.		
1	Fees for services (non-employees):				
а	Management	0			
b	Legal	76,806.		76,806.	
С	Accounting	2,500.		2,500.	
d	Lobbying	0			
	Professional fundraising services. See Part IV, line 17	0			
f	Investment management fees	0			
g	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O.)	2,000.		2,000.	
2	Advertising and promotion	0			
3	Office expenses	3,237.		3,237.	
4	Information technology	0			
5	Royalties	0			
6	Occupancy	0			
7	Travel	12,974.	12,974.		
8	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	0			
9	Conferences, conventions, and meetings	0			
0	Interest	0			
1	Payments to affiliates	0			
2	Depreciation, depletion, and amortization	0			
3	Insurance	0			
4	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.)				
а	REAL ESTATE TAXES	1,150.	1,150.		
b	CLOSING AND OTHER COSTS	8,442.	8,442.		
	MISCELLANEOUS	975.	975.		
d					
	All other expenses				
5	Total functional expenses. Add lines 1 through 24e	493,218.	408,675.	84,543.	
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				
	following SOP 98-2 (ASC 958-720)	0			

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Form 990 (2012)

following SOP 98-2 (ASC 958-720)

PHILANDER CHASE CORPORATION

Form 990 (2012)

Page **11**

	rt X	Balance Sheet			Page 11
- u	тτΛ	Check if Schedule O contains a response to any question in this Par	rt X		
_			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		1	0
	2	Savings and temporary cash investments	26,620.	2	0
	3	Pledges and grants receivable, net	0	3	0
	4	Accounts receivable, net	0	4	0
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L	0	5	0
	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	0	6	0
ts	7	organizations (see instructions). Complete Part II of Schedule L	0	-	0
Assets	7	Notes and loans receivable, net			0
Ä	8	Inventories for sale or use	0	•	0
	9	Prepaid expenses and deferred charges	0	9	0
	10 a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 688,605.			
	L		1,007,597.	10-	600 605
		Less: accumulated depreciation 10b			688,605.
	11	Investments - publicly traded securities	0	11 12	0
	12	Investments - other securities. See Part IV, line 11		12	0
	13	Investments - program-related. See Part IV, line 11		13 14	0
	14	Intangible assets		14 15	0
	15	Other assets. See Part IV, line 11			~
	16	Total assets. Add lines 1 through 15 (must equal line 34)			688,605.
	17	Accounts payable and accrued expenses		17	0
	18	Grants payable		18	0
	19	Deferred revenue		19	0
	20	Tax-exempt bond liabilities		20	0
Liabilities	21	Escrow or custodial account liability. Complete Part IV of Schedule D	0	21	0
jiit	22	Loans and other payables to current and former officers, directors,			
_iat		trustees, key employees, highest compensated employees, and			0
_		disqualified persons. Complete Part II of Schedule L		22	0
	23	Secured mortgages and notes payable to unrelated third parties		23	0
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X			0
		of Schedule D	0		0
	26	Organizations that follow SFAS 117 (ASC 958), check here ► X and	0	26	0
ses		complete lines 27 through 29, and lines 33 and 34.			
anc	27	Unrestricted net assets	1,034,217.	27	688,605.
Bal	28	Temporarily restricted net assets	0	28	0
p	29	Permanently restricted net assets	0	29	0
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34.			
ts c	30	Capital stock or trust principal, or current funds		30	
se	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
As	32	Retained earnings, endowment, accumulated income, or other funds		32	
Net	33	Total net assets or fund balances	1,034,217.	33	688,605.
-	34	Total liabilities and net assets/fund balances	1,034,217.	34	688,605.
					Form 990 (2012)

Form 990 (2012)

PHILANDER (CHASE	CORPORATION
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		01 1/1			
Form 9	00 (2012)			Pa	ge 12
Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		81,6	548.
2	Total expenses (must equal Part IX, column (A), line 25)	2	4	93,2	218.
3	Revenue less expenses. Subtract line 2 from line 1	3	-	11,5	570.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,0	34,2	217.
5	Net unrealized gains (losses) on investments	5			0
6	Donated services and use of facilities	6			0
7	Investment expenses	7			0
8	Prior period adjustments	8	-3	34,0)42.
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				
		10	6	88,6	505.
Part					
	Check if Schedule O contains a response to any question in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plain in			
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were com	piled or			
	reviewed on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audite	ed on a			
	separate basis, consolidated basis, or both:				
	Separate basis X Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversit	ght			
	of the audit, review, or compilation of its financial statements and selection of an independent account	tant?	2c		X
	If the organization changed either its oversight process or selection process during the tax year, ex	plain in			
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth in			
	the Single Audit Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such aud		3b	1	1

Form **990** (2012)

SCHEDULE A (Form 990 or 990-EZ)

(D)

(E)

Total

JSA

Form 990 or 990-EZ.

Public Charity Status and Public Support

Complete if the organizat on or a section 4947(a)

Open to Public Department of the Treasury Attach to Form 990 or Form 990-EZ. See separate instructions. Inspection Internal Revenue Service Employer identification number Name of the organization PHILANDER CHASE CORPORATION 31-1711213 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of 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). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the 4 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.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 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.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 9 An organization that normally receives: (1) more than 331/3% 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 331/3% 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.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 X An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the 11 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. а X Type I b Type II **c** Type III-Functionally integrated **d** Type III-Non-functionally integrated e X 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 Since August 17, 2006, has the organization accepted any gift or contribution from any of the g following persons? No Yes (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? 11g(i) Χ (ii) A family member of a person described in (i) above? 11g(ii) Χ (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Х Provide the following information about the supported organization(s). h (i) Name of supported (ii) EIN (iii) Type of organization (vii) Amount of monetary (iv) Is the (v) Did you notify (vi) Is the organization in organization (described on lines 1-9 the organization organization in support col. (i) listed in above or IRC section in col. (i) of col. (i) organized your governing (see instructions)) your support? in the U.S.? document? Yes No Yes No Yes No (A) KENYON COLLEGE 31-4379507 02 Х Х Х 0 (B) (C)

For Paperwork Reduction Act Notice, see the Instructions for

Schedule A (Form 990 or 990-EZ) 2012

OMB No. 1545-0047

tion is a section 501(c)(3)	organizatio
(1) nonexempt charitable	trust.

Schedule A (Form 990 or 990-EZ) 2012

Page 2

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the 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						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f).						
6	Public support. Subtract line 5 from line 4.						
_	tion B. Total Support		1	1	1	1	
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 8	Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc. (s	see instructions) .				12	
13	First five years. If the Form 990 is for organization, check this box and stop here	<u> </u>					
Sec	tion C. Computation of Public Sup	port Percenta	ige				
14	Public support percentage for 2012 (li	ne 6, column (f) divided by line	11, column (f))		14	%
15	Public support percentage from 2011					15	%
16a	331/3% support test - 2012. If the o	-					
	this box and stop here. The organization						
b	331/3% support test - 2011. If the c						
	check this box and stop here. The orga						
17a	10%-facts-and-circumstances test - 2						
	10% or more, and if the organization					•	•
	Part IV how the organization meets t			•	•		upported
b	organization 10%-facts-and-circumstances test - 2011. 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						
18	supported organization Private foundation. If the organization	did not check	a box on line 13	, 16a, 16b, 17a	a, or 17b, check	this box and see	»
	instructions						<u></u> ►∟

Schedule A (Form 990 or 990-EZ) 2012

Schedule A (Form 990 or 990-EZ) 2012

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

aleı	ndar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	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						
Ū	unrelated trade or business under section 513						
4	Tax revenues levied for the						
-	organization's benefit and either paid						
	•						
F	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						
7 a	Amounts included on lines 1, 2, and 3						
h	received from disqualified persons Amounts included on lines 2 and 3						
u	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.)						
ec	tion B. Total Support		1	1	1	1	1
aleı	ndar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6						
0 a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar						
L	sources						
D	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
1	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly						
_							
2	Other income. Do not include gain or						
	loss from the sale of capital assets						
2	(Explain in Part IV.)						
3	Total support. (Add lines 9, 10c, 11,						
	and 12.)	4ha	n la first - '	4			(a)(2)
4	First five years. If the Form 990 is for	-					. Г
	organization, check this box and stop here			<u></u>			•••••
	tion C. Computation of Public Sup						
5	Public support percentage for 2012 (line 8					15	
6	Public support percentage from 2011 Sche					16	
ec	tion D. Computation of Investmen					1 1	
7	Investment income percentage for 2012 (li					17	
8	Investment income percentage from 2011					18	
9 a	331/3% support tests - 2012. If the or	ganization did n	ot check the box	c on line 14, an	d line 15 is mor	e than 331/3%,	and line
	17 is not more than 331/3%, check th	is box and sto	p here. The org	anization qualifie	s as a publicly	supported organ	nization 🕨
b	331/3% support tests - 2011. If the orga	anization did not	check a box on	line 14 or line 1	9a, and line 16 is	s more than 331	/3 %, and
	line 18 is not more than 331/3 %, check	this box and s	t op here. The or	ganization qualifi	ies as a publicly	supported organ	nization 🕨 🗌
20	Private foundation. If the organization	did not check	a box on line	14, 19a, or 19b	o, check this bo	ox and see inst	ructions 🕨
SA						Schedule A (Form	

31-1711213

Part IV Supplemental Information. Complete this part to 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 B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No. 1545-0047

2012

Name of the organization

PHILANDER CHASE CORPORATION

Employer identification number

31-1711213

Filers of:	Section:
Form 990 or 990-EZ	X 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

Solution 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 Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Name of organization PHILANDER CHASE CORPORATION

Employer identification number 31-1711213

Part I	Contributors (see instructions). Use duplicate copies of Par	t I if additional space is need	ded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1 _		\$10,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a)	(b)	(c)	(d) Turna of constribution
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
2 _		\$5,000.	Person X Payroll Noncash (Complete Part II if there is
			a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3 _		\$5,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4 _		\$100.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5 _		\$5,082.	Person X Payroll X Noncash X (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$10,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Name of organization PHILANDER CHASE CORPORATION

Employer identification number 31-1711213

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				
		\$\$25,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)				
(a)	(b)	(c)	(d)				
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution				
		\$\$	Person X Payroll Noncash				
			(Complete Part II if there is a noncash contribution.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
9 		\$ <u>2,527.</u>	Person X Payroll X Noncash X (Complete Part II if there is a noncash contribution.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		\$5,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		\$ <u>\$212,884.</u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)				
(a)	(b)	(c)	(d)				
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution				
		\$5,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)				

Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Name of organization PHILANDER CHASE CORPORATION

Employer identification number 31-1711213

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						
13		\$5,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution						
14		\$146,560.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution						
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution						
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution						
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution						
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)						

Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

2E1253 1.000 47046U A23R 5/7/2014 1:52:26 PM V 12-7.12

5_	PUBLICLY TRADED SECURITIES	\$5,082.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
9_	PUBLICLY TRADED SECURITIES	\$2,527.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received

(b)

Description of noncash property given

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

9_	PUBLICLY TRADED SECURITIES		
		\$2,527.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received

\$____

(a) No.

from

Part I

(d)

Date received

_ _ _ _ _ _ _ _ _ _

(c)

FMV (or estimate)

(see instructions)

Page 3

JSA

Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

	Form 990, 990-EZ, or 990-PF) (2012)			Page 4			
Name of or	ganization PHILANDER CHASE CORPOR	RATION		Employer identification number			
t F	Exclusively religious, charitable, etc. , that total more than \$1,000 for the y For organizations completing Part III, e contributions of \$1,000 or less for the	ear. Complete colur enter the total of <i>exc</i> e year. (Enter this inf	mns (a) through (<i>lusively</i> religious, formation once. S	e) and the following line entry. charitable, etc.,			
	Use duplicate copies of Part III if addition	onal space is neede	d.				
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held			
		(e) Transf	er of gift				
	Transferee's name, address, a	nd ZIP + 4	Relatio	onship of transferor to transferee			
(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		Relatio	Relationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held			
		(e) Transf	er of gift				
	Transferee's name, address, a	nd ZIP + 4 Relationship of transferor to transferee					
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held			
		(e) Transf	er of gift				
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee				
JSA				Schedule B (Form 990, 990-EZ, or 990-PF) (2012)			

SCHEE	DULE	D
(Form	990)	

Department of the Treasury

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► See separate instructions OMB No. 1545-0047

	nal Revenue Service	Attach to	Form 990. ► See separate instructions.	
	e of the organization			Employer identification number
_	LANDER CHASE			31-1711213
Pa		itions Maintaining Donor Advi tion answered "Yes" to Form 9	sed Funds or Other Similar Funds o	r Accounts. Complete if the
	organizat	ion answered Tes to Form 5	(a) Donor advised funds	(b) Funds and other accounts
			(a) Donor advised funds	
1		nd of year		
2		outions to (during year)		
3		from (during year)		
4		at end of year		
5	-		advisors in writing that the assets held in	
	•		organization's exclusive legal control?	
6			d donor advisors in writing that grant fur	
			of the donor or donor advisor, or for an	
	conferring imperm	nissible private benefit?		
Pa			the organization answered "Yes" to F	form 990, Part IV, line 7.
1			organization (check all that apply).	
		of land for public use (e.g., recre	, , , , , , , , , , , , , , , , , , , ,	of an historically important land area
		f natural habitat		of a certified historic structure
~		n of open space	i di su su l'Alexa di su su su di su su su d'alexa di su su su	
2		a through 2d if the organization he last day of the tax year.	eld a qualified conservation contribution in	n the form of a conservation
	easement on the	last day of the tax year.		Held at the End of the Tax Year
-	Total number of a	anony other accoments		
a ⊾				
b		-) biotorio atructuro includad in (a)	
C d			historic structure included in (a)	
d				2d
3			sferred, released, extinguished, or termir	
3				lated by the organization during the
4			rvation easement is located ►	1
5			ing the periodic monitoring, inspection, h	
5	-		sements it holds?	
6			specting, and enforcing conservation ea	
°.		54.	speeting, and emotoring conservation ea	contente during the year
7	Amount of expense		ting, and enforcing conservation easeme	ents during the year
	►\$		ang, and onloroning concertation cacorne	
8			e 2(d) above satisfy the requirements of s	ection 170(h)(4)(B)
-				
9	In Part XIII, descri	ibe how the organization reports	conservation easements in its revenue an	d expense statement, and
	•	5	f the footnote to the organization's finance	
	organization's acc	counting for conservation easeme	nts.	
Pa			of Art, Historical Treasures, or Othe	er Similar Assets.
	•		"Yes" to Form 990, Part IV, line 8.	
1a	If the organization	n elected, as permitted under SF	AS 116 (ASC 958), not to report in its ar assets held for public exhibition, edu	revenue statement and balance sheet
	public service, pro	torical treasures, or other similation of the formulation of the formu	ootnote to its financial statements that de	ucation, or research in furtherance of scribes these items.
b			SFAS 116 (ASC 958), to report in its	
~			ar assets held for public exhibition, edu	
		ovide the following amounts relati	•	
	.,			
2	•		t, historical treasures, or other similar	e .
	-		FAS 116 (ASC 958) relating to these item	
a L				
b For l		n Form 990, Part X n Act Notice, see the Instructions for	Form 000	
LOL I	raperwork Reduction	ACTIVOTICE, See the instructions for	FUIII 330.	Schedule D (Form 990) 2012

JSA 2E1268 1.000

		DER CHASE CC	RPORAT:	ION				31-171	L1213	- 1
	Iule D (Form 990) 2012 t III Organizations Maintaining (collections of	Art. Hist	orical Treas	sures.	or Ot	her Simil	ar Ass	ets (con	Page 2
3										
а	Public exhibition		d 🗌	Loan or exc	change	program	ns			
b	Scholarly research		e 🗌	Other						
с	Preservation for future generation	S								
4	Provide a description of the organization	on's collections a	and explai	n how they t	further	the org	ganization's	s exemp	t purpose	in Part
	XIII.		•				5	•	• •	
5	During the year, did the organization sol	icit or receive do	nations of	art, historical	l treasu	res, or o	other simila	ar		
	assets to be sold to raise funds rather th							_	Yes	No
Par	t IV Escrow and Custodial Arran								n 990, F	Part IV,
	line 9, or reported an amount									
	-									
1a	Is the organization an agent, trustee, cus	todian or other in	ntermedia	ry for contrib	utions o	or other	assets not	t		
	included on Form 990, Part X?							[Yes	No
b	If "Yes," explain the arrangement in Part	XIII and complete	e the follo	wing table:						
							Ai	mount		
С	Beginning balance									
d	Additions during the year									
е	Distributions during the year				• 1e					
	Ending balance				• 1f					
	Did the organization include an amount							L	Yes	No No
	If "Yes," explain the arrangement in Part									
Par	t V Endowment Funds. Complet									
4) Current year	(b) Prior	year (C)	Two year	rs back	(d) Three ye	ears back	(e) Four y	ears back
1a ⊾	Beginning of year balance									
a	Contributions									
C	Net investment earnings, gains, and losses									
Ь	Grants or scholarships									
	Other expenditures for facilities									
C	and programs									
f	Administrative expenses									
	End of year balance									
2	Provide the estimated percentage of the	current vear enc	halance	line 1a colur	mn (a))	held as				
a	Board designated or quasi-endowment			(into rg, colu	(u))		•			
b	Permanent endowment ►	%								
с	Temporarily restricted endowment	%								
	The percentages in lines 2a, 2b, and $2c$	should equal 100)%.							
3a	Are there endowment funds not in the p	ossession of the	organizat	ion that are h	neld and	d admir	nistered for	the		
	organization by:								Y	es No
	(i) unrelated organizations								3a(i)	
	(ii) related organizations								3a(ii)	
b	If "Yes" to 3a(ii), are the related organization		•						3b	
4	Describe in Part XIII the intended uses of	-								
Par	t VI Land, Buildings, and Equipm	ent. See Form	990, Par	t X, line 10.						
	Description of property	(a) Cost or oth (investme		(b) Cost or other (other)			cumulated eciation	(0	d) Book value	
1a	Land			688,	605.				688	8,605.
b	Buildings									
	Leasehold improvements									
	Equipment									
	Other			((-))				
Iota	I. Add lines 1a through 1e. (Column (d) r	nust equal Form S	990, Part X	ι, coiumn (Β),	iine 10	(C).)	<u></u> ▶	0		8,605.
								Sched	ule D (Form	i 990) 2012

JSA 2E1269 1.000 47046U A23R 5/7/2014 1:52:26 PM V 12-7.12

Schedule D (F	orm 990) 2012			Page 3
Part VII	Investments - Other Securities. See Fe	orm 990, Part X, lin	e 12.	
_	 (a) Description of security or category (including name of security) 	(b) Book value	(c) Method of valuat Cost or end-of-year mark	
(1) Financia	Il derivatives			
	held equity interests			
(A)				
<u>(B)</u>				
(C)				
(D)				
(E) (F)				
(G)				
<u>(O)</u>				
(I)				
	n (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments - Program Related. See F	orm 990. Part X. lir	ne 13.	
	(a) Description of investment type	(b) Book value	(c) Method of valuat	tion:
			Cost or end-of-year mark	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
Part IX	(b) must equal Form 990, Part X, col. (B) line 13.) Other Assets. See Form 990, Part X, li	no 15		
Faitin		Description		(b) Book value
(1)	(α)	Description		
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
	Imn (b) must equal Form 990, Part X, col. (B) I		<u></u>	
Part X	Other Liabilities. See Form 990, Part X			
1. (1) Fodor	(a) Description of liability al income taxes	(b) Book valu		
<u>(2)</u> (3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
(11)				
Total. (Colum	n (b) must equal Form 990, Part X, col. (B) line 25.)			

2. FIN 48 (ASC 740) Footnote. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII JSA 2E1270 1.000

	PHILANDER	CHASE	CORPORATION
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Schedu	le D (Form 990) 2012		Page 4
Part	XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return	n	
1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains on investments 2a		
b	Donated services and use of facilities 2b		
С	Recoveries of prior year grants 2c		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.) 4b		
С	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	
Part	XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Retu	Irn	
1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities 2a		
b	Prior year adjustments 2b		
С	Other losses 2c		
d	Other (Describe in Part XIII.) 2d		
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.) 4b		
С	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	
Part		-	
Comp	lete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV	V, line	s 1b and 2b;
	, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to pro	vide a	iny additional
inform	ation.		
SE	LE PAGE 5		

Schedule D (Form 990) 2012

REPORTING OF CONSERVATION EASEMENTS,

PART II, LINE 9:

THE ORGANIZATION DOES NOT REPORT REVENUE UPON THE GIFTING OF A CONSERVATION EASEMENT. IT HAS NOT RECORDED ANY EXPENSES DIRECTLY INVOLVING AN EASEMENT, WITH THE EXCEPTION OF ANY MONITORING AND LEGAL COSTS. PHILANDER CHASE CORPORATION ALSO DOES NOT RECORD EASEMENTS ON ITS BALANCE SHEET.

FIN 48 (ASC 740) FOOTNOTE,

PART X, LINE 2:

THE FOLLOWING EXCERPT IS FROM KENYON COLLEGE'S CONSOLIDATED FINANCIAL STATEMENTS WHICH INCLUDE PHILANDER CHASE CORPORATION: THE INTERNAL REVENUE SERVICE HAS DETERMINED THAT THE COLLEGE (AND ITS AFFILIATES) IS EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(A) OF THE INTERNAL REVENUE CODE AS A PUBLIC CHARITY DESCRIBED IN SECTION 501(C)(3); ACCORDINGLY, NO PROVISION FOR FEDERAL INCOME TAXES HAS BEEN MADE IN THE CONSOLIDATED FINANCIAL STATEMENTS. THERE WERE NO UNRECOGNIZED TAX BENEFITS AS OF JUNE 30, 2013.

SCHEE	DULE I
(Form	990)

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

20**12** Open to Public Inspection

OMB No. 1545-0047

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

Department of the Treasury Internal Revenue Service

Attach to Form 990.

Name of the organization

JSA

PHILANDER CHASE CORPORATION

Employer identification number 31–1711213

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?

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	
_(1) _		-							
_(2)		-							
_(3)		-							
_(4) _		_							
_(5)		-							
_(6)		-							
_(7) _		-							
_(8) _		-							
_(9)		-							
(10)		-							
(11)		-							
(12)		-							
3 E									

Schedule I (Form 990) (2012)

Part III

Part III can be duplicated if additional space is needed. (a) Type of grant or assistance (b) Number of (c) Amount of (d) Amount of (e) Method of valuation (book, (f) Description of non-cash assistance recipients , cash grant non-cash assistance FMV, appraisal, other) 1 AGRICULTURAL EASEMENTS 3. 249,320. 2 3 4 5 6 7

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

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

MONITORING USE OF GRANT FUNDS,

PART I, LINE 2:

JSA

CONSERVATION AND AGRICULTURAL EASEMENTS ARE MONITORED AT LEAST ONCE PER

YEAR. THE MONITOR WALKS THE PROPERTY WITH THE LANDOWNER OR HIS/HER

REPRESENTATIVE, TAKES PHOTOGRAPHS, AND FILES A REPORT WITH THE NEW

PHOTOGRAPHS. ONE COPY OF THE REPORT IS GIVEN TO THE LANDOWNER AND ONE

COPY IS KEPT IN THE PHILANDER CHASE STEWARDSHIP FILE.

	IEDULE J rm 990) Compensation Information OMB For certain Officers, Directors, Trustees, Key Employees, and Highest O							
(mpensated Employees anization answered "Yes" to Form 990,		20			
	nent of the Treasury	Attach to Form	Part IV, line 23. 990. ► See separate instructions.		Open to Inspo			
	Revenue Service of the organization		330. ► See separate instructions.	Employer identification			n	
	5	SE CORPORATION		31-17112		-		
Part	Questio	ns Regarding Compensation	1					
						Yes	No	
1a	•		ovided any of the following to or for a pers					
	990, Part VII,	Section A, line 1a. Complete Part III to	o provide any relevant information regarding	g these items.				
	First-cla	ss or charter travel	Housing allowance or residence for	personal use				
	Travel fo	or companions	Payments for business use of person	nal residence				
		emnification and gross-up payments	X Health or social club dues or initiation					
	Discretio	onary spending account	Personal services (e.g., maid, chauff	eur, chef)				
b	If any of the or reimburse	boxes on line 1a are checked, did the exercise of the exercise of the exercise of all of the exercise of all of the exercise o	ne organization follow a written policy re openses described above? If "No," com	egarding payment plete Part III to				
-	explain		· · · · · · · · · · · · · · · · · · ·		1b		X	
2	-		reimbursing or allowing expenses incurr	-		37		
	directors, trus	tees, and the CEO/Executive Director,	regarding the items checked in line 1a?		2	Х		
3	Indicate which	, if any of the following the filing organ	nization used to establish the compensation	on of the				
Ū			at apply. Do not check any boxes for metho					
	-		e CEO/Executive Director, but explain in Pa	-				
		nsation committee	Written employment contract					
	· ·	dent compensation consultant	X Compensation survey or study					
		00 of other organizations	Approval by the board or compensa	tion committee				
4	During the year	·	Part VII, Section A, line 1a, with respect to					
а			ayment?		4a		Х	
b	Participate in,	, or receive payment from, a suppleme	ental nonqualified retirement plan?		4b	Х		
с			ased compensation arrangement?		4c		Х	
	If "Yes" to an	y of lines 4a-c, list the persons and p	rovide the applicable amounts for each it	em in Part III.				
	-	501(c)(3) and 501(c)(4) organizations						
5	-		line 1a, did the organization pay or accrue a	any				
		n contingent on the revenues of:						
a	The organizat	ion?			5a		X	
b					5b		X	
~		e 5a or 5b, describe in Part III.	line to did the experimetion new experime					
6		n contingent on the net earnings of:	line 1a, did the organization pay or accrue a	arry				
а					6a		х	
b		raanization?			6b		X	
N N		e 6a or 6b, describe in Part III.						
7			n A, line 1a, did the organization provi	de anv non-fixed				
-			escribe in Part III		7		х	
8			, paid or accrued pursuant to a contract					
-		-	Regulations section 53.4958-4(a)(3)? If					
		-			8		Х	
9			low the rebuttable presumption proced					
					9			
For Pa		ction Act Notice, see the Instructions for F			lule J (Fo	orm 99	0) 2012	

Page 2

Schedule J (Form 990) 2012

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.

		(B) Breakdown	of W-2 and/or 1099-MISC	compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	reported as deferred in prior Form 990
S. GEORGIA NUGENT	(i)	0	0	0	0	0	(0
1 TRUSTEE	(ii)	356,466.	0	11,105.	133,438.	41,627.	542,636.	
LISA D. SCHOTT	(i)	60,286.	0	180.	6,118.	11,204.	77,788.	
2 MANAGING DIRECTOR	(ii)	60,286.	0	180.	6,118.	11,203.	77,787.	
	(i)							
3	(ii)							
	(i)							
4	(ii)							
	(i)							L
5	(ii)							
	(i)							L
6	(ii)							
	(i)							L
7	(ii)							
	(i)							
8	(ii)							
	(i)							
9	(ii)							
	(i)							
10	(ii)							
	(i)							
11	(ii)							
	(i)							
12	(ii)							
	(i)							
13	(ii)							
-	(i)							
14	(ii)							
	(i)							
15	(ii)		+					
	(i)							
16	(ii)		+		+-			

Schedule J (Form 990) 2012

JSA 2E1291 1.000 Schedule J (Form 990) 2012

Part III Supplemental Information

Complete this part to 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.

BENEFITS PROVIDED TO OFFICERS,

PART I, LINE 1A:

PHILANDER CHASE CORPORATION PROVIDED SOCIAL CLUB DUES FOR THE ROTARY CLUB

FOR ITS MANAGING DIRECTOR, LISA SCHOTT. PHILANDER CHASE CORPORATION DID

NOT TREAT THE VALUE OF THESE BENEFITS AS TAXABLE INCOME AS THE CLUB WAS

USED EXCLUSIVELY FOR BUSINESS PURPOSES.

WRITTEN POLICY FOR REIMBURSEMENT OF EXPENSES,

PART I, LINE 1B:

S. GEORGIA NUGENT, PRESIDENT OF KENYON COLLEGE (A RELATED SECTION

501(C)(3) ORGANIZATION), APPROVES BENEFITS FOR CERTAIN EXECUTIVES ON A

CASE-BY-CASE BASIS.

SUPPLEMENTAL NONQUALIFIED RETIREMENT PLAN,

PART I, LINE 4B:

KENYON COLLEGE, A RELATED SECTION 501(C)(3) ORGANIZATION, PROVIDED S.

GEORGIA NUGENT WITH A CONTRIBUTION OF \$100,000 TO A SECTION 457(F) PLAN

AND A CONTRIBUTION OF \$9,688 TO A SECTION 457(B) PLAN.

Page 3

SCHEDULE M (Form 990)

Noncash Contributions

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

Department of the Treasury Internal Revenue Service Name of the organization

PHILANDER CHASE CORPORATION

Employer i	dentification	number
------------	---------------	--------

31-1711213

Par	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	Method o noncash con			
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	2.	7,609.	FMV			
10	Securities - Closely held stock							
11	Securities - Partnership, LLC,							
	or trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation							
	contribution - Historic							
	structures							
14	Qualified conservation	x	4.	Λ	N/A			
	contribution - Other	A	4.	4.	N/A			
15	Real estate - Residential							
16 17	Real estate - Commercial Real estate - Other							
17 18								
10	Collectibles.							
20	Drugs and medical supplies							
20	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ►()							
26	Other ►()							
27	Other ►()							
28	Other ►()							
29	Number of Forms 8283 received	by the orga	inization during the tax ye	ar for contributions for				
	which the organization completed I				29			
							Yes	No
30 a	During the year, did the organizat							
	it must hold for at least three yea				•			
	used for exempt purposes for the e		period?			30a		Х
	If "Yes," describe the arrangement i							
31	Does the organization have a			-				
~ ~	contributions?					31		X
32 a	Does the organization hire or use		-	-				
	contributions?					32a	X	
	If "Yes," describe in Part II.	omount :-	oolump (o) for o typo of the	north for which column (-)	in charling			
33	If the organization did not report ar describe in Part II.	i amount in	column (c) for a type of pro	perty for which column (a,	is checked,			
Eer P	aperwork Reduction Act Notice, see th	o Instruction	s for Form 990		Schedule	M (Ec.	m 000)	(2012)
	aperwork neuronon Act Notice, see th		5 101 1 01111 330.		Scheudle		m 990)	(2012)

OMB No. 1545-0047 2012 **Open To Public**

Inspection

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Schedule M (Form 990) (2012)

Part II Supplemental Information. Complete this part to 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.

USE OF THIRD PARTIES,

PART I, LINE 32B:

THE ORGANIZATION USES A SECURITIES BROKER TO SELL DONATED SECURITIES. THE

BROKER'S FEES ARE AT OR BELOW FAIR MARKET VALUE FOR ITS SERVICES.

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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



Department of the Treasury Internal Revenue Service Name of the organization

PHILANDER CHASE CORPORATION

Employer identification number

MEMBERS OF THE ORGANIZATION,

FORM 990, PART VI, LINE 6:

THE SOLE MEMBER OF PHILANDER CHASE CORPORATION IS KENYON COLLEGE.

MEMBER'S POWER TO ELECT TRUSTEES,

FORM 990, PART VI, LINE 7A:

AS THE SOLE MEMBER, KENYON COLLEGE HAS THE POWER TO APPOINT ALL OF THE

BOARD MEMBERS OF PHILANDER CHASE CORPORATION.

APPROVAL OF DECISIONS OF GOVERNING BODY,

FORM 990, PART VI, LINE 7B:

AS THE SOLE MEMBER, KENYON COLLEGE HAS APPROVAL RIGHTS OVER THE DECISIONS

OF THE BOARD OF DIRECTORS OF PHILANDER CHASE CORPORATION.

FORM 990 REVIEW,

FORM 990, PART VI, LINE 11B: FORM 990 IS REVIEWED BY THE CONTROLLER OF KENYON COLLEGE AND CERTAIN BOARD MEMBERS OF PHILANDER CHASE CORPORATION.

MONITORING AND ENFORCEMENT OF CONFLICT POLICY,

FORM 990, PART VI, LINE 12C:

THE ORGANIZATION'S CONFLICT POLICY IS DISTRIBUTED AT THE FALL MEETING OF THE BOARD OF DIRECTORS. ANNUALLY, OFFICERS AND DIRECTORS ARE ASKED TO DISCLOSE CONFLICTS, AND THESE DISCLOSURES ARE MONITORED. IF A CONFLICT ARISES, THE PERSON IS NOT PERMITTED TO VOTE OR PARTICIPATE IN THE DISCUSSION OF THE PROPOSED TRANSACTION. PEOPLE WHO ARE INDEPENDENT OF THE INDIVIDUAL WITH THE CONFLICT MAKE THE DECISION ON THE TRANSACTION.

AVAILABILITY OF DOCUMENTS,

FORM 990, PART VI, LINE 19:

THE ORGANIZATION DOES NOT GENERALLY MAKE ITS FINANCIAL STATEMENTS, GOVERNING DOCUMENTS, OR CONFLICT POLICY AVAILABLE TO THE PUBLIC.

FORM 990 PROVIDED TO GOVERNING BODY,

PART VI, LINE 11A:

THE ORGANIZATION HAS DISTRIBUTED FORM 990 TO THE FULL BOARD OF TRUSTEES WITH THE EXCEPTION OF DONOR INFORMATION ON SCHEDULE B. BECAUSE OF SCHEDULE B'S PRIVATE AND CONFIDENTIAL NATURE, THE BOARD HAS DELEGATED THE AUTHORITY AND RESPONSIBILITY FOR REVIEWING THAT SCHEDULE TO THE CHAIR OF THE BOARD AND THE CHAIR OF THE AUDIT SUBCOMMITTEE OF KENYON COLLEGE, THE SOLE MEMBER OF PHILANDER CHASE CORPORATION. AS SUCH, WE ARE REQUIRED TO ANSWER "NO" TO THE QUESTION ON LINE 11A EVEN THOUGH A COPY OF FORM 990 (WITH REDACTED DONOR INFORMATION ON SCHEDULE B) WAS PROVIDED TO THE TRUSTEES.

DOCUMENT RETENTION AND DESTRUCTION POLICY,

PART VI, LINE 14:

THE FINANCE OFFICE OF KENYON COLLEGE, THE SOLE MEMBER OF PHILANDER CHASE CORPORATION, HAS A DOCUMENT RETENTION AND DESTRUCTION POLICY THAT WAS DEVELOPED AND IMPLEMENTED BY MANAGEMENT. THIS POLICY HAS NOT BEEN

Schedule O (Form 990 or 990-EZ) 2012								
Name of the organization	Employer identification number							
PHILANDER CHASE CORPORATION	31-1711213							

APPROVED BY THE BOARD OF TRUSTEES OF THE COLLEGE OR THE BOARDS OF THE COLLEGE'S AFFILIATES. CURRENTLY, A CAMPUS-WIDE COMMITTEE IS INVESTIGATING DOCUMENT RETENTION ISSUES AND IS DEVELOPING A POLICY THAT WILL BE IMPLEMENTED BY THE COLLEGE AND ALL AFFILIATES IN THE NEAR FUTURE.

31-1711213

OMB No. 1545-0047 SCHEDULE R **Related Organizations and Unrelated Partnerships** (Form 990) Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. Open to Public Department of the Treasury Attach to Form 990. See separate instructions. Inspection Internal Revenue Service Name of the organization Employer identification number 31-1711213 PHILANDER CHASE CORPORATION Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.) Part I (c) Legal domicile (state (a) (b) (d) (e) End-of-year assets (f) Direct controlling Total income Name, address, and EIN (if applicable) of disregarded entity Primary activity or foreign country) entitv _(1)_____ _(2)

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

Name, address, and	(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	cont	g) 512(b)(13) rolled ity?	
							Yes	No
(1) KENYON COLLEGE	31-4379507							
EATON CENTER	GAMBIER, OH 43022	COLLEGE	ОН	501(C)(3)	2	N/A		Х
_(2)								
_(3)								
_(4)								
_(5)								
_(6)								
_(7)								

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

Schedule R (Form 990) 2012

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(3)

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(5)

(6)

ANDER CHASE CORPORATION	ANDER	CHASE	CORPORATION
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Schedule R (Form 990) 2012

Page **2**

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

because it had one of r	nore related orga	anizations	s liealeu as a pa	armership during me	ax year.)							
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of- year assets	(h) Dispropor allocatio	rtionate	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene man	j) eral or aging ther?	(k) Percentage ownership
				,			Yes	No		Yes	No	
<u>(1)</u>												
(2)												
(3)												
(5)												
(6)												
(7)												

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percen- tage ownership	(i) Sect 512(b contro entit
							Yes I
_(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							

Schedule R (Form 990) 2012

JSA 2E1308 3.000 PHILANDER CHASE CORPORATION

31-1711213

Schedule R (Form 990) 2012

	. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more r	elated organizations lis	sted in Parts II-IV?				
а	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				1a		Х
b	Gift, grant, or capital contribution to related organization(s)				1b		Х
с	Gift, grant, or capital contribution from related organization(s)				1c	X	
d	Loans or loan guarantees to or for related organization(s)				1d		Х
e	Loans or loan guarantees by related organization(s)				1e		Х
f	Dividends from related organization(s)				1f		
g	Sale of assets to related organization(s)				1g		Х
h	Purchase of assets from related organization(s)				1h		Х
i	Exchange of assets with related organization(s)				1i		Х
j	Lease of facilities, equipment, or other assets to related organization(s)				1j		Х
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		Х
L	Performance of services or membership or fundraising solicitations for related organization(s)				11		Х
m	Performance of services or membership or fundraising solicitations by related organization(s)				1m		Х
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n	X	
o	Sharing of paid employees with related organization(s)				10	Х	
р	Reimbursement paid to related organization(s) for expenses				1p	X	
q	Reimbursement paid by related organization(s) for expenses				1q		Х
r	Other transfer of cash or property to related organization(s)				1r		Х
s	Other transfer of cash or property from related organization(s)				1s	X	
	If the answer to any of the above is "Yes," see the instructions for information on who must complete the				sholds	s.	
	(a)	(b)	(c)		(d)		
	Name of other organization	Transaction type (a-s)	Amount involved	Method amou	of dete		g
		5,4					
1)							
2)							
2)							
2) 3)							
2) 3)							
2) 3) 4)							
2) 3) 4)							
1) 2) 3) 4) 5) 6)							

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under	Are all sec 501	e) partners tion (c)(3) ations?	(f) Share of total income	(g) Share of end-of-year assets	Disprop	h) ortionate ations?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene man	j) eral or aging ner?	(k) Percentage ownership
			section 512-514)	Yes	No			Yes	No	(1 0111 1000)	Yes	No	
(1)													
(2)													
(3)													
(4)													
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Schedule R (Form 990) 2012

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Schedule R (Form 990) 2012	2
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Part VII Supplemental Information Complete this part to provide additional information for responses to questions on Schedule R (see instructions).