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## Form **990-EZ** Department of the Treasury

Internal Revenue Service

Short Form
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 frust or private foundation)
Sponsoring organizations of dohor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b(13) must file Form 1990. All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

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

OMB No 1545-1150

Open to Public Inspection

		ne 2011 calendar year, or tax year beginning JUL 1, 201	1	а	nd ending	DEC	31	ī, 2	2011
В	Check if applicab	C Name of organization				D	Empl	loyer ic	dentification number
	Addr	ress change							
	Name	e change THE ONE HUNDRED CLUB OF MEMPHI		_		Ì			036187
	Initial	Number and street (or P.O. box, if mail is not delivered to street address	ss)		Room/	suite E	Tele	phone	number
	Term	nnated 4646 POPLAR AVENUE			510		9 (	01-8	B25-04 <u>17</u>
	Amer	nded return City or town, state or country, and ZIP + 4				F	Grou	ıp Exer	nption
	Applic	cation pending MEMPHIS, TN 38117					Num	ber 🕨	·
G	Accour	nting Method: X Cash Accrual Other (specify) ▶					Che	ck 🕨	lf the organization is <b>not</b>
1 3	Websit	te: ► WWW.100CLUBMEMPHIS.ORG					requ	ired to	attach Schedule B
<u>J</u>	Tax-ex	xempt status (check only one) — X 501(c)(3) 501(c) ( ) ◀(insert	по.) 🔲	4947	′(a)(1) or 🗀	527	(For	m 990,	990-EZ, or 990-PF).
K	Check	► If the organization is not a section 509(a)(3) supporting organization or	a section	527 o	rganization an	<b>d</b> its gro	ss red	ceipts a	re normally <b>not</b> more than
;	\$50,00	00. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-post	card) may	be re	quired (see ins	truction	s). Bu	t if the	organization chooses to file
i	a returi	n, be sure to file a complete return.							
L	Add Iın	nes 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200	,000 or m	ore, o	r if total assets	(Part II	,		
	ıne 25,	, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ						▶ \$	30,872.
P	art I	Revenue, Expenses, and Changes in Net Assets or I	Fund B	alan	ices (see the	ınstruc	tions 1	for Part	·
		Check if the organization used Schedule O to respond to any question in this F	Part I						X
	1	Contributions, gifts, grants, and similar amounts received					L	1	21,377.
	2	Program service revenue including government fees and contracts					ļ	2	···
2012	3	Membership dues and assessments					ļ	3	
20	4	Investment income					1	4	
0	5a	Gross amount from sale of assets other than inventory	5:	$\overline{}$		12	2.		
က	b	Less: cost or other basis and sales expenses	_ 5	Ц.					
≥	C	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line	e 5a)				L	5c	122.
$\mathbf{g}$	6	Gaming and fundraising events							
CANTENENS NOV	a	Gross income from gaming (attach Schedule G if greater than		ı					
<u> </u>		\$15,000)	6						
<b>2</b>	b	Gross income from fundraising events (not including \$		contr	ibutions		I		
<b>Z</b>		from fundraising events reported on line 1) (attach Schedule G if the sum of such					ĺ		
3		gross income and contributions exceeds \$15,000)	6						
n	C	Less: direct expenses from gaming and fundraising events	6						
	_d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b a		- 1	6c)			6d	
	7a	Gross sales of inventory, less returns and allowances	7						
	b	Less: cost of goods sold	_7		<del>. –</del>			_	
	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	ann.	~~	unniit n	_	ŀ	7c	0 272
	8	Other revenue (describe in Schedule 0)	SEE	SC	HEDULE	O	. }	8	9,373.
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8						9	30,872.
	10	Grants and similar amounts paid (list in Schedule 0)					- }	10	5,000.
	11	Benefits paid to or for members					}	11	4,500.
Expenses	12	Salaries, other compensation, and employee benefits					}	12	4,500.
en	13	Professional fees and other payments to independent contractors					ŀ	13	2,970.
Ä	14	Occupancy, rent, utilities, and maintenance					-	14	779.
	15	Printing, publications, postage, and shipping	ann	00	מ זווחסוו	^	-	15	19,952.
	16	Other expenses (describe in Schedulero)	See	SC	HEDULE	U		16	
_	17	Total expenses. Add lines 10 through 16 V 1 1 1 Excess or (deficit) to the year (Subtract line 17 from line 9)						17 18	33,201. <2,329.
ets	18						}	10	<u> </u>
1886	19	Net assets or fund ballances an hegginning for year promine 27, column (A)) (must agree with end of year figure reported on prior years return)						19	287,190.
Net Assets	20	Other changes in ret assets of fund balances (explaining schedule O)					-	20	267,190.
Ž	20	Net assets or fundibalances at the combine lines 118 through 20						21	284,861.
	•	r Paperwork Reduction Act Notice, see the separate instructions.						<u> </u>	Form <b>990-EZ</b> (2011)
_, ,		apatrata itaggadan itak mangaj ada dib abharata manganana.							· · · · · · · · · · · · · · · · · · ·



Pa	art II Balance Sheets. (see the instructions for Part II.)					
	Check if the organization used Schedule O to res	pond to any ques	tion in this Part II			X
			(A) Beginning of year	<u> </u>	(B) Er	nd of year
22	Cash, savings, and investments		122,314	. 22		25,693.
23	Land and buildings			23		
24	Other assets (describe in Schedule 0) SEE SCHEDULE O		164,876	. 24		259,168.
25	Total assets		287,190	. 25		284,861.
26	Total liabilities (describe in Schedule O)	,	0	26		0.
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)		287,190	. 27		284,861.
Pa	art III Statement of Program Service Accomplishmen	<b>nts</b> (see the instru	ctions for Part III.)		Ex	penses
	Check if the organization used Schedule O to res	spond to any ques	tion in this Part III	X	(Required	for section
Wha	it is the organization's primary exempt purpose?SEE SCHEDULE O	)	. <u> </u>		` '\ '	and 501(c)(4) ons and section
Desc	ribe the organization's program service accomplishments for each of its three largest program	services, as measured by expe	enses In a clear and concise		4947(a)(1)	) trusts; optional
	ner, describe the services provided, the number of persons benefited, and other relevant inform				for others.	)
28	FINANCIAL SUPPORT OF CRIMESTOPPERS					
				_		
	(Grants \$ 500 • ) If this amount includes foreign g	rants, check here	<b>•</b>		28a	
		OF FIREFIGH	TERS AND			
		OF DUTY		_		
		<del></del>		_		
	(Grants \$ 2,000.) If this amount includes foreign of	rants, check here	<b>.</b>		29a	
	AWARDS AND OTHER DIRECT SUPPORT TO		S AND POLICE			
	OFFICERS	TIMETIGHTEN	D AND TOLLC.	<b>-</b>		
	OFFICERD		<u> </u>			
	(Grants \$ 2,500.) If this amount includes foreign of	rante check here		$\vdash$	30a	
		grants, check here		<u> </u>	30a	
	Other program services (describe in Schedule O) (Grants \$ ) If this amount includes foreign of	aranta abaak bara		ml	31a	
		grants, check here			32	0.
	Total program service expenses (add lines 28a through 31a) art IV List of Officers, Directors, Trustees, and Key E	mnlovees	and a super of a st company stand (s	an tha		
ГС	Check if the organization used Schedule O to res				nstructions it	or Partiv)
	Officer in the organization used Schedule O to res				alth benefits,	(e) Estimated
	(-) Name and address	(b) Title and average ho per week devoted to	UFS (C) Reportable compensation (Forms	contri	butions to	amount of other
	(a) Name and address	position	W-2/1099-MISC) (if not paid, enter -0-)	plans, a	yee benefit and deferred	compensation
	V VEDAC ACAC DODIAD AVE CUITE	DIDECMOD	(**************************************	com	pensation	<del></del>
JA		DIRECTOR			^	
51	T. T	2.00	0.		0.	0.
	BBY MALLORY, 4646 POPLAR AVE.,	PRESIDENT			•	
	ITE 510, MEMPHIS, TN 38117	2.00	0.		0.	0.
	LL MATHIS, 4646 POPLAR AVE., SUITE	TREASURER			•	
	0, MEMPHIS, TN 38117	2.00	0.		0.	0.
	ILY TAUBE, 4646 POPLAR AVE., SUITE	VICE PRESID			_	
<u>51</u>		2.00	0.		0.	0.
	MON BELL, 4646 POPLAR AVE., SUITE	DIRECTOR				
	0, MEMPHIS, TN 38117	2.00	0.		<u> </u>	0.
CH	ANCE CARLISLE, 4646 POPLAR AVE.,	DIRECTOR				
SU	ITE 510, MEMPHIS, TN 38117	2.00	0.		0.	0.
JA	MES COOK, 4646 POPLAR AVE., SUITE	DIRECTOR				
51	0, MEMPHIS, TN 38117	2.00	0.		0.	0.
BU	DDY DEARMAN, 4646 POPLAR AVE.,	DIRECTOR				
	ITE 510, MEMPHIS, TN 38117	2.00	0.		0.	o.
	CHARD HOLLIS, 4646 POPLAR AVE.,	DIRECTOR				
	ITE 510, MEMPHIS, TN 38117	2.00	0.		0.	0.
	ORGE KIRK, 4646 POPLAR AVE., SUITE	DIRECTOR				
	0, MEMPHIS, TN 38117	2.00	0.		0.	0.
	LLEY MORICE, 4646 POPLAR AVE.,	DIRECTOR				<del> </del>
			0.		0.	0.
	TITE 510, MEMPHIS, TN 38117	2.00	<u> </u>		<u> </u>	
	M WHITEHORN, 4646 POPLAR AVE.,	SECRETARY			^	
SU 1321 02-06	ITE 510, MEMPHIS, TN 38117	2.00	0.		0.	0.00 F7 (0044
02-06	6-12				Form	990-EZ (2011

Pa	<b>Other Information</b> (Note the Schedule A and personal benefit contract statement requirement instructions for Part V.) Check if the organization used Sch. O to respond to any question in the			
	instructions for Fart V.) Check if the organization used Sch. O to respond to any question in the	1151 a		X
•	Delaharan da arang da		Yes	NO
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	00		Х
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended	33		
U-7	documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		Х
35 a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported	34		
	on lines 2, 6a, and 7a, among others)?	35a		X
ь	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	N/	
	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax	000		
_	requirements during the year? If "Yes," complete Schedule C, Part III	35c		X
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes,"			
	complete applicable parts of Schedule N	36		Х
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions.	,		
b	Did the organization file Form 1120-POL for this year?	37b		X
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made			
	in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X
þ	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b N/A	-		
	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on line 9  39a N/A	-		
	Gross receipts, included on line 9, for public use of club facilities  39b N/A	-		
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
	section 4911 ▶ 0 · ; section 4912 ▶ 0 · ; section 4955 ▶ 0 ·			
D	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the	1		1
	year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ?	406		x
	If "Yes," complete Schedule L, Part I	40b	<del>  </del>	
G	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the			
٠	organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			
	transaction? If "Yes," complete Form 8886-T	40e		x
41	List the states with which a copy of this return is filed.   NONE			
	The organization's books are in care of ► LAURA BELL Telephone no. ► 901-40	<u> 1 – 4</u>	262	
	Located at ► 6495 HEATHER DRIVE, MEMPHIS, TN ZIP+4 ►	<u> 811</u>	9	
b	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		Yes	-
	account)?	42b	$\sqcup$	X
	If "Yes," enter the name of the foreign country:			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			.,
C	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c	<b></b>	X
40	If "Yes," enter the name of the foreign country:			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the tax year	N/A		ш
	43	11/17		
			Yes	No
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of			
	Form 990-EZ	44a		Х
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead			
	of Form 990-EZ	44b	<u> </u>	Х
C	Did the organization receive any payments for indoor tanning services during the year?	44c		X
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation			
	ın Schedule O	44d	<u> </u>	
45 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	<u> </u>	X
45 b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section			
	512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		<u> </u>
		Form 9	400-E7	(2011)

Form 990-EZ (2011) THE ONE HUNDRED CLUB OF MEMPHIS

62-6036187 Page 3

132173 02-06-12

Form 990-EZ	(2011)	THE	ONE	HUNDREI	CLUB	OF	MEMPHIS			62-6036	187	<u> </u>	Page 4
46 Did the o	organization e	engage, d	rectly o	r indirectly, in po	litical campa	gn acti	vities on behalf of	or in oppositioi	n to candidates for p	ublic office?		Yes	No
	complete Sch						·				46		X
Part VI								_	charitable tru	-			(c)(3)
	-				-			•	ns 47-49b and 52,	and complete	the ta	bles	
	for lines 50	and 51	Check	of the organiza	ition used S	Schedi	ule O to respond	to any quest	ion in this Part VI			Tag 1	لبا
												Yes	No
									ar? If "Yes," complet	e Sch. C, Part II			<u>X</u>
							s," complete Sched	ule E			48		X
		_		s to an exempt n section 527 orga		e relatei	o organization?				49a		_ <u></u>
		-		•		amala	one (other than off	ann director	s, trustees and key er	malayaaa) wha	49b		2050
				the organization.			-	icers, unectors	s, ii usiees anu key ei	npioyees) who	eaciire	ceiveu i	HOLE
				of each employe		110, 0111		verage hours	(C) Reportable	(d) Health benef	its. (e	e) Estim	ated
	(-/			\$100,000				devoted to	compensation (Forms W-2/1099-MISC)	contributions t	سَٰہا ∘	ount of	
				NON	ΙE		pos	tion	W-2/ 1099-MISC)	plans, and defend compensation	red co	трепз	ation
-	- <u>-</u>				· <u> </u>	_							
				,						}			
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										L <u>-</u>	l_		
				over \$100,000				<b></b>					
						ındepe	ndent contractors	who each recei	ved more than \$100,	,000 of compen	sation t	rom the	)
	tion. If there						1						
(a) Name ar	id address of	each ind	ependen	it contractor paid	more than \$	100,00	00	<b>(b)</b> Type o	f service	(c	) Comp	ensatio	1
				<del>.</del>									
<del>-</del>													
		-							<del></del>				
	•			-									
				·									
					-		·						
							-						
d Total nui	mber of other	rındepen	dent con	itractors each re	ceiving over	\$100.0	00		<b>&gt;</b>				
52 Did the c	organization c	complete :	Schedul	e A? Note: All se	ction 501(c)	3) orga	anizations and 494	7(a)(1) nonexe	empt				
charitabl	le trusts must	t attach a	complet	ed Schedule A	•					<b>&gt;</b>	X Y	es 🗀	☐ No
Under penalties of Declaration of pro-	of perjury, I decl eparer (oth <u>er</u> tha	lare that I h an officer) is	ave exam s based o	ined this return, inc n all information of	luding accomp which preparer	anying s has any	chedules and stateme knowledge	nts, and to the b	est of my knowledge and	belief, it is true, o	orrect, a	nd compl	ete
Sign	$\mathcal{Z}$	40	da-	100						10%	3/1	<u>/ 'Z</u>	
Here	Signature of	officer -			,					Date	'/		
	BUDD		ARM	N, DIRE	CTOR								
	Type or prin												
	Print/Type	preparer	's name		Preparer's	sıgnatı	ıre	Date	Check	if PTIN			
Paid									self- emplo	yed			
Preparer					<u> </u>								
Use Only	Firm's nan								Firm's EIN	<b> </b>			
	Firm's add	ress 🕨							Phone no	•			
May the IRS d	iscuss this re	turn with	the prep	oarer shown abo	ve? See instr	uctions	<u> </u>			<b>&gt;</b>	XY	es _	☐ No
											Form 9	990-F7	(2011)

### **SCHEDULE A**

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Name of the organization

**Employer identification number** 

	•		THE ON	IE HUNDRED CLU	B OF	<u>MEMPH</u>	IS			62	<u>-6036</u>	<u> 187</u>	
Part	1	Reason	for Public Ch	arity Status (All organiz	ations mus	st complet	e this part	) See inst	ructions.				
he or	ganı	zation is not a	a private foundation	on because it is: (For lines 1	1 through 1	1, check	only one b	ox.)					
1	_	A church, co	nvention of churc	hes, or association of chur	ches descr	nbed in se	ction 170	(b)(1)(A)(i)	3				
2 _	_	A school des	cribed in section	170(b)(1)(A)(ii). (Attach Sc	hedule E.)								
з 📙	_	A hospital or	a cooperative hos	spital service organization o	described i	n section	170(b)(1)(	(A)(iii).					
4 L		A medical res	search organizatio	n operated in conjunction	with a hos	pıtal desci	ibed in <b>se</b>	ction 170	(b)(1)(A)(iii	i). Enter th	e hospital	's nam	e,
_	_	city, and stat	e:										
5 L		An organizati	on operated for the	ne benefit of a college or ur	niversity ov	vned or op	erated by	a governr	nental unit	describe	d in		
_	_	section 170	<b>(b)(1)(A)(iv).</b> (Com	plete Part II )									
6	4	A federal, sta	ite, or local govern	nment or governmental uni	t described	ın sectio	n 170(b)(1	I)(A)(v).					
7 L		An organizati	on that normally r	eceives a substantial part	of its supp	ort from a	govemme	ntal unit o	r from the	general p	ublic desc	ribed i	n
_	_	section 170(	<b>b)(1)(A)(vi).</b> (Com	plete Part II )									
8	_	-		n section 170(b)(1)(A)(vi).									
9 🗀	X.	-	=	eceives. (1) more than 33									
				functions - subject to certa									
				s taxable income (less sect	tion 511 ta:	x) from bu	sinesses a	acquired b	y the orga	nization at	iter June 3	ເບ, 197	5.
	$\neg$		<b>509(a)(2).</b> (Compl	•									
10	$\dashv$	-	-	operated exclusively to te		-			•				
11 L	لــــ			operated exclusively for the									or
				izations described in secti		-		2). See <b>sec</b>	non 509(a	aj(3). Ched	ck the box	mat	
			• • • • • • •	ng organization and compl Type II		e III - Func		caratad		<b>~</b>	Type III - C	Othor	
٦	$\neg$			that the organization is not	• •		-	_	more disc				n
e		-		er than one or more publicly									••
f			=	vritten determination from	_					/(a)(1) 01 3·	SCHOII SOS	/(α/( <u>~</u> ).	
'		_	rganization, checl				pe i, Type	n, or type	, ,,,				
g			•	e organization accepted ar	ny aift or ca	ontribution	from any	of the follo	nwing pers	sons?			
9		•		ndirectly controls, either al	• •		•					Yes	No
		• •	•	supported organization?					() (	,,	11g(i)		
		_		son described in (i) above?	,						11g(ii)		
		• •	·	f a person described in (i)		∍?					11g(iii)		
h		• •	•	on about the supported or	• •								
			J			. ,							
(i) Na	ame	of supported	(ii) EIN	(iii) Type of	(iv) Is the o	rganization	(v) Did you	u notify the	(vi) ls	the	(vii) Am	nount o	
		nization	(,	organization (described on lines 1-9		sted in your		ion in col.	organizátic (i) organiz	on in col.   ed in the		port	•
	-			above or IRC section	governing	document?	(i) of you	r support?	U.S	.?			
				(see instructions))	Yes	No	Yes	No	Yes	No			
					ļ					<del>   </del>			
					<del> </del>								
		<del>-</del>		-					_	<del>  </del>			
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otal													

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

Schedule A (Form 990 or 990-EZ) 2011

	(Complete only if you checke fails to qualify under the tests			_			
	ction A. Public Support	T-	т	т .		·r	<del>,</del> -
	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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 5	<b>Total.</b> Add lines 1 through 3 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						
6	amount shown on line 11, column (f) Public support. Subtract line 5 from line 4				:		
	etion B. Total Support	<u>.                                      </u>			<u> </u>		1
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4				l		
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
9	Net income from unrelated business						1
	activities, whether or not the			1			
	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	<b>Total support.</b> Add lines 7 through 10						
12	Gross receipts from related activities,	etc (see instruct	tions)			12	
13	First five years. If the Form 990 is for	r the organization	's first, second, thii	d, fourth, or fifth t	ax year as a secti	on 501(c)(3)	_
<u>S</u>	organization, check this box and storection C. Computation of Publ		ercentage		<del></del>		<u> </u>
	Public support percentage for 2011 (			column (ft)		14	
	Public support percentage from 2010	• •	•	Solutilit (1))	•	15	
	33 1/3% support test - 2011. If the			n line 13, and line	14 is 33 1/3% or		
100	stop here. The organization qualifies	•			14 18 33 1/3/8 01	more, check this be	
ь	33 1/3% support test - 2010. If the		•		Hine 15 is 33 1/3	% or more check t	his box
	and stop here. The organization qual	•		•	2 IC IC IG OO 1/O	,, 5, 111010, 01100K t	▶
<b>17</b> a	10% -facts-and-circumstances tes				e 13 16a or 16b	and line 14 is 10%	or more
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"	test The organiz	ation qualifies as a	publicly supporte	d organization		▶□
	10% -facts-and-circumstances tes more, and if the organization meets the		•				
	more, and it the organization meets th	ie iacio allu-cifci	umatamoda toat, C	HOUR WHO DUX AND	っしいい こうしゅうしゅうしゅう		

Schedule A (Form 990 or 990-EZ) 2011

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions.

# Schedule A (Form 990 or 990-EZ) 2011 THE ONE HUNDRED CLUB OF MEMPHIS Part III | Support Schedule for Organizations Described in Section 509(a)(2)

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

Se	ction A. Public Support	now, please comp	nete Fait II )	<u> </u>		-	
	endar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
	Gifts, grants, contributions, and	<b>1</b>	1-7	<u> </u>	(4) = 0.10		17.512.
	membership fees received (Do not						
	include any "unusual grants.")	12,044.	22,700.	11,000.	63,615.	21.377.	130,736.
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	,	22,7000	2270001	33,323.	227377	130/1300
3	Gross receipts from activities that					·	
	are not an unrelated trade or bus- iness under section 513						
4	Tax revenues levied for the organ-					•	<del></del>
Ţ	ization's benefit and either paid to or expended on its behalf			:			
5	The value of services or facilities	-	-,		_		
3	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5	12,044.	22,700.	11,000.	63,615.	21,377.	130,736.
	Amounts included on lines 1, 2, and	12,044.		11,000.	05,015.	21,311.	130,730.
	3 received from disqualified persons						0.
K	3 Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.				1,000.	2,500.	3,500.
	Add lines 7a and 7b				1,000.	2,500.	3,500.
	Public support (Subtract line 7c from line 6)				1,000.	2,300.	127,236.
	ction B. Total Support		L				127,250.
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6	12,044.	22,700.	11,000.	63,615.	21,377.	130,736.
10a	dross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	7,318.	6,090.	<528.	9.	9,373.	22,262.
t	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b	7,318.	6,090.	<528.	9.	9,373.	22,262.
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on					•	
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support (Add lines 9, 10c, 11, and 12)	19,362.	28,790.	10,472.	63,624.	30,750.	152,998.
14	First five years. If the Form 990 is for	the organization's	first, second, third	, fourth, or fifth tax	year as a section		
	check this box and stop here						
Sec	ction C. Computation of Public	c Support Per	centage				
15	Public support percentage for 2011 (lin	ne 8, column (f) dr	vided by line 13, co	olumn (f))		15	<u>83.16 %</u>
16	Public support percentage from 2010	Schedule A, Part	III, line 15			16	83.79 %
Sec	ction D. Computation of Inves	tment income	Percentage				
17	Investment income percentage for 201	I1 (line 10c, colum	nn (f) divided by line	13, column (f))		17	14.55 %
	Investment income percentage from 2					18	16.21 %
19a	33 1/3% support tests - 2011. If the o	organization did ne	ot check the box o	n line 14, and line	15 is more than 3	3 1/3%, and line 1	7 is not
	more than 33 1/3%, check this box an 33 1/3% support tests - 2010. If the c	d stop here. The	organization qualif	ies as a publicly su	upported organiza	ation	<b>►</b> X
~	line 18 is not more than 33 1/3%, chec	-				·	<b>▶</b>
20	Private foundation If the organization						

Sched Part	ule A	(Form 9																	D. 41		62-6	03	6187 Page
		and Pa	art III, lu	ne 1	2. Als	SO CO	mplet	e this	part	for a	nis pa iny ac	dditio	prov onal i	nform	e expia ation. (	See ins	s rec	tions)	Part II	i, line	10; Part I	ı, iine	17a or 17b;
THE	OF	RGANI	ZAT	10	N I	S	CON	VEF	<u>r</u> TI	NG	то	A	CZ	ALE	NDAF	YE	AR	FOR	201	2,	THUS	A	SHORT
YEA	R F	RETUF	RN I	S	BEI	NG	FI	LEI	F	OR	7/	1/	11	то	12/	31/	11	•					
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## **SCHEDULE 0**

Department of the Treasury Internal Revenue Service

(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.

2011
Open to Public Inspection

Name of the organization

THE ONE HUNDRED CLUB OF MEMPHIS

Employer identification number 62-6036187

THE ONE HUNDRED CLUB OF MEMPHIS	62-6	036187
FORM 990-EZ, PART I, LINE 8, OTHER REVENUE:		
DESCRIPTION OF OTHER REVENUE:		AMOUNT:
DIVIDEND		9,368.
INTEREST		5.
TOTAL TO FORM 990-EZ, LINE 8		9,373.
FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES:		
DESCRIPTION OF OTHER EXPENSES:		AMOUNT:
BANK FEES		248.
ANNUAL RECOGNITION DINNER		18,018.
OTHER		111.
INSURANCE		1,575.
TOTAL TO FORM 990-EZ, LINE 16		19,952.
FORM 990-EZ, PART II, LINE 24, OTHER ASSETS:  DESCRIPTION BE	EG. OF YEAR	END OF YEAR
INVESTMENTS	164,476.	258,568.
ACCOUNTS RECEIVABLE	400.	600.
TOTAL TO FORM 990-EZ, LINE 24	164,876.	-
FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - TO ORGANIZATION FOR ALL OF THE POLICE AND FIRE DEPARTM		
SHELBY COUNTY. TO PROVIDE FINANCIAL ASSISTANCE TO	IMMEDIATE FA	MILY OF
ANY FIRE OR LAW ENFORCEMENT OFFICER KILLED IN THE I	LINE OF DUTY.	TO
PUBLICLY RECOGNIZE THESE FALLEN OFFICERS. TO ADMIN	NISTER VALOR	AND
COMMUNITY SERVICE AWARD RECOGNITION, AND TO PROVIDE LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.  132211 01-23-12		S AND n 990 or 990-EZ) (2011)

#### **SCHEDULE O**

Department of the Treasury Internal Revenue Service

(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.

2011
Open to Public Inspection

OTHER SUPPORT.  FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENEFIT CONTINUED THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUND OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTINUED THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMION OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.	JNDS, DIRECTLY,
THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUOR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTINE THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMI	JNDS, DIRECTLY,
OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONT	FRACT.
THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMI	
OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.	
	-

Name of the organization **Employer identification number** 62-6036187 THE ONE HUNDRED CLUB OF MEMPHIS Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated (see the instructions for Part IV) (d) Health benefits, contributions to employee benefit plans, and deferred compensation (b) Title and average hours (C) Reportable (e) Estimated compensation (Forms W-2/1099-MISC) per week devoted to amount of other (a) Name and address position compensation (If not paid, enter -0-) LINTON YOUNG, 4646 POPLAR AVE., DIRECTOR SUITE 510, MEMPHIS, TN 38117 2.00 0. 0. 0. J J KERAS, 4646 POPLAR AVE., SUITE EXECUTIVE DIRECTOR 510, MEMPHIS, TN 38117 0. 0. 10.00 3,000. LAURA BELL, 4646 POPLAR AVE., SUITE CORPORATE ACCOUNTANT 510, MEMPHIS, TN 38117 5.00 1,500. 0. 0. RICHARD WHITE, 4646 POPLAR AVE., DIRECTOR 0. SUITE 510, MEMPHIS, TN 38117 2.00

Schedule O (Form 990 or 990-EZ) (2011)