

## See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Department of the Treasury

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

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

OMB No 1545-0047 2012 Open to Public

interr	nai neveni	de Service	The digalization may have to use a copy of this return to satisfy state	reporting requ	irements	Inspection
<u>A</u>	For the	e 2012 c	alendar year, or tax year beginning , and ending			
В	Check if app	oplicable	C Name of organization		D Emplo	yer identification number
<b>1</b>	Address ch	hange	Franklin's Charge, Inc.			
二.	Name chan		Doing Business As		20-	-1774789
<u></u>	Name chan	rige	Number and street (or P O box if mail is not delivered to street address)	Room/suite		none number
ا لا	Initial return	n	604 West Main Street		1	
$\Box$	Terminated		City, town or post office state, and ZIP code	<del> · · · · · · · · · · · · · · · · · · </del>		
_						
<u></u>	Amended r	retum	Franklin TN 37064		G Gross red	eipts\$ 671,893
$\Box$	Application	n pending	F Name and address of principal officer			,, , , , , , , , , , , , , , , , , , ,
	••	· · ·	Julian Bibb	H(a) Isthisag	roup return for	affiliates? Yes X No
			604 West Main Street	H(b) Are all at	filiates includi	ed? Yes No
			Franklin TN 37064	If "No	o," attach a lis	t (see instructions)
_	Taxanyam	ant etatue		╡		
	Tax-exem		X  501(c)(3)   501(c) (	┥		
	Website-			H(c) Group ex		
		rganization		ear of formation 2	004	M State of legal domicile TN
<u> </u>	art I		mmary			
	1 B	Briefly de	scribe the organization's mission or most significant activities			
ø		Prim	ary purpose is preserving America's threatened Civil	l War		
Ĕ		batt	lefields in Williamson County, Tennessee and the edu	ıcation		
Ë	Ì	of t	he public about Civil War events in Middle Tennessee	۵.		
Š	ے د		s box I if the organization discontinued its operations or disposed of more than 25		coto	
Ğ	2 0			76 OF ILS TIEL as	1	l 19
જ	3 1		of voting members of the governing body (Part VI, line 1a)		3	
ë	4 17		of independent voting members of the governing body (Part VI, line 1b)		4	19
වි	5 1		nber of individuals employed in calendar year 2012 (Part V, line 2a)		_5_	0
2	6 T	Total nun	nber of volunteers (estimate if necessary)		6	0
$\leq$	7a T	Total unre	elated business revenue from Part VIII, column (C), line 12		7a	0
面	_b N	let unrel	ated business taxable income from Form 990-T, line 34		7b	0
D				Prior Ye		Current Year
6 ரூசரிஷ் CBNNA மூரை & Governance	8 C	Contribut	ions and grants (Part VIII, line 1h)	56	0,250	671,893
寔	9 P	Program	service revenue (Part VIII, line 2g)	0	0	
Ž.	10 Ir	nvestme	nt income (Part VIII, column (A), lines 3, 4, and 7d)	0	0	
2	11 0		enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<del>_</del>	0	0
	1 4A T		enue – add lines 8 through 11 (must equal Fart VIII od Junn (A) Vine 12)	56	0,250	671,893
<b>4013</b>	13 G	Prante ar	od annida i ani annida mand (Bard IV, antinum (A)) llana di blio C C 1 C C C C C C C C C C C C C C C C		0	0,1,0,0
芯	13 0			<del></del>	0	0
		enents p	paid to or for members (Part IX, column (A), lihe 4)			
es	15 S	salaries,	other compensation, employee benefits (Part & column (A) lines 10)		0	0
Expenses			( ), ( ), ( ), ( ), ( ), ( ), ( ), ( ),		0	0
ă	b T	Total fund	draising expenses (Part IX, column (D), line 25) GDEN, 6, 958			
ш	17 0	Julet exp	Serises (Fart IX, Column (A), lines Tra-Tru, Line 240)		<u>5,876</u>	
	18 T	Total exp	enses. Add lines 13–17 (must equal Part IX, column (A), line 25)		<u>5,876</u>	576,418
	19 R	Revenue	less expenses Subtract line 18 from line 12	34		95,475
Net Assets or Fund Balances		· · · · · · · · · · · · · · · · · · ·		Beginning of Cu		End of Year
sets	20 T	Total ass	ets (Part X, line 16)	99	<u>0,153</u>	1,208,404
AB	21 T	Total liab	ilities (Part X, line 26)	<u> </u>	<u>1,044</u>	133,820
25	22 N	vet asset	s or fund balances Subtract line 21 from line 20	97	9,109	1,074,584
	art II	Sic	nature Block			
			perjury, I declare that I have examined this return, including accompanying schedules and stateme	ents, and to the h	est of mv ki	nowledge and belief it is
tru	ue, correc	ct, and co	emplete Declaration of preparer (other than afficer) is based on all information of which preparer h	nas any knowled	ge ´	
		<b>.</b>	Thomas W. Towell. )1			6/27/12
<u>د: -</u>	[	<del>-</del>			Date	
Sig		] [ "	THOMAS W. POWELL, TR TREASURER		Duic	
He	re	-				
			ype or print name and title			<del></del>
	"	Print/Type	e preparer's name	Date	Check	X if PTIN
Paid	d	Patric	1a Parsons Tolucio Yordova	6-26	self-er	mployed P01406665
Pre	parer	Firm's nar	Parsons & Associates, CPAs		irm's EIN	26-1865984
,	Only		234 Fourth Ave N			
	- 1	Firm's add	Translation (INT 27064	١,	Phone no	615-794-4313
Mai	ube IPS		s this return with the preparer shown above? (see instructions)		none no	<u> </u>
			ction Act Notice, see the separate instructions.	<del></del>		Yes   No
ror	raperwo	urk nedu	CHON ACT NOTICE, SEE THE SEPARATE HISH DELICHORS.			12010) <b>UEC</b> mig-l

4d	Other program services (Describe in S	schedule O)		
	(Expenses \$	including grants of \$	) (Revenue \$	
40	Total program convice expenses	565 565		

	•		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	Χ	
2	is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			-21
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
•	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? 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,	-		_A
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	,		v
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	7		_ <u>X</u> _
•	complete Schedule D, Part III	ا ا		37
9		8		<u>X</u>
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			7.7
10	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
4.4	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		<u>X</u>
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	<u>X</u>	
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 167 If "Yes," complete Schedule D, Part VII	11b		X
C	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u>X</u>
d				
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		_X_
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Χ	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		_X_
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
þ	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		_X_
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		_X_
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		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? 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		X
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
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Form 990 (2012) Franklin's Charge, Inc. 20-1774789 Page 4 **Checklist of Required Schedules** (continued) Part IV 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 Χ 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 Χ 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 Χ 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25 24a X Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b 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 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a 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? Χ If "Yes," complete Schedule L, Part I 25b 26 Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 26 Χ Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, 27 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 Χ Was the organization a party to a business transaction with one of the following parties (see Schedule L, 28 Part IV instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L., Part IV Χ 28a A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Χ 28b Schedule L, Part IV An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) 28c was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M X 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, 31 Х 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," 32 32 Χ complete Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 33 Х sections 301,7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, 34 X 34 or IV, and Part V, line 1 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a Х 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 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable 36

Form 990 (2012)

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related organization? If "Yes," complete Schedule R, Part V, line 2

19? Note. All Form 990 filers are required to complete Schedule O

Did the organization conduct more than 5% of its activities through an entity that is not a related organization

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and

and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,

Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V Yes No 4a 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 Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax 2a Statements, filed for the calendar year ending with or within the year covered by this return 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 e-file (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year? Χ 3a If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 3b 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 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 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? Х 6a If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b 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 and services provided to the payor? 7a 7b If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7c 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 7f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7q If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h 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 Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? Did the organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter 10a Initiation fees and capital contributions included on Part VIII, line 12 10b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities ь Section 501(c)(12) organizations. Enter 11a Gross income from members or shareholders а Gross income from other sources (Do not net amounts due or paid to other sources 11b 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 12b b If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(c)(29) qualified nonprofit health insurance issuers. 13 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 Enter the amount of reserves the organization is required to maintain by the states in which 13b the organization is licensed to issue qualified health plans 13c Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year? 14a If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

State the name, physical address, and telephone number of the person who possesses the books and records of the

604 West Main Street

TN 37064

organization > Franklin's Charge, Inc.

Form 990 (2012)

<u>615-595-0636</u>

Franklin

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### Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Part VII **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 organizations compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any	bo off	x, unle icer a	Pos check ess pe	rson	than o	an	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	hours for 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)	from the organization and related organizations
(1)Danny Anderson									,	
	0.00									_
Director	0.00	X	_	<u> </u>	├	├	<u> </u>	0	0	0
(2)Ernie Bacon										
Bloom who are	0.00	37	1		1	1		_	_	
Director (3)Julian Bibb	0.00	X	1	╁╌	┼	+	$\vdash$	0	0	0
(3) UUITAII BIDD	0.00	1	ŀ				İ			
Director	0.00	X						0	0	0
(4) Angela Calhoun	0.00		<del>                                     </del>		╁	+	$\vdash$	<u> </u>	<u> </u>	<u> </u>
(4)/Inigera carriour	0.00									
Director	0.00	X		ł				0	0	0
(5)Jim Campi			1							
	0.00		1							
Director	0.00	X	l			ŀ		0	_0	0
(6) Joe Cashia										
	0.00				ŀ					
Director	0.00	X					<u> </u>	0	0	0
(7)Nancy Conway										
	0.00								_	_
Director	0.00	X	┡	_	├		ļ	0	0	0
(8) Phil Fawcett										
	0.00								_	
Director	0.00	X		-	-	┼		0	0	0
(9) Mike Grainger		ļ								
7	0.00	x						0	0	0
Director	0.00	╁≏	├	-	╁	┼			0	<u> </u>
(10)Ken Green	0.00		İ							ļ.
Director	0.00	x						0	0	0
(11)Robert Hicks	1	<del>  ^</del>	$\vdash$	$\vdash$	1	$\vdash$	<del>                                     </del>	<del>                                     </del>	· · · · · · · · · · · · · · · · · · ·	<u> </u>
()NODELC HICKS	0.00									
Director	0.00	X						0	0	0
DAA	1					<u> </u>		<u> </u>	<u>.                                    </u>	Form <b>990</b> (2012)

Form 990 (2012) Frankl'in Part VII Section A. Officer						oyee	s, a	$\frac{20-177}{\text{nd Highest Compensated}}$				age
(A) Name and title	(B) Average hours per week (list any hours for	bo	x, unle	Pos check ess pe	rsonı	than o s both or/truste	an ee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F Estim amou oth comper	ated nt of er sation	
·	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2 1099-MISC)	from organ: and re organiz	zation lated	
(12)Tom Murdic		T				1						
	0.00											
Director	0.00	X	-	-	$\vdash$	<u> </u>	<u> </u>	0	0	<del></del> ·		(
(13)Mary Pearce	0.00					ļ						
Director	0.00	X						0	o			(
(14)Tom Powell	3.33			1								
•	0.00		1	1								
Director	0.00	X	<u> </u>	<u> </u>	<u>.</u>			0	0			(
(15)Joe Smyth				ł								
Divoctor	0.00	X						0				,
Director (16)Greg Wade		^-		<del> </del>		$\vdash$	$\vdash$	0	0			
(10) OI Cg Wate	0.00		ļ									
Director	0.00	X			1			0	ol			(
(17)Rick Warwick												
	0.00			İ								
Director	0.00	X	├	┝	┞	-	_	0	0			(
(18)Stacey Watson	0.00				İ							
Director	0.00	X	İ					0	o			(
(19)Van West	0.00	1		l		t		<u> </u>				<del>'</del>
(10) (211 (122)	0.00											
Director	0.00	X	<u>.</u>	L	<u> </u>	<u>.</u>	<u> </u>	0	0			(
1b Sub-total		_		_								
c Total from continuation sh	eets to Part VII,	Sect	ion <i>i</i>	A								_
d Total (add lines 1b and 1c)  Total number of individuals (	including but not	limite	ed to	thos	se lis	sted a	bov	re) who received more than	<u>                                     </u>			
reportable compensation from				1,100	,	,,,,,,,						
							1			۲	Yes	No
3 Did the organization list any temployee on line 1a? If "Yes	t <b>ormer</b> officer, di : " complete Sche	recto edule	r, or J fo	trusi Suc	tee, :h ini	key e dıvıdı	∌mpi Jal	loyee, or nignest compensa	ated	3		X
4 For any individual listed on li	ne 1a, is the sum	of re	eport	able	con	npens	satio	on and other compensation	from the			
organization and related organization	anizations greate	r thai	า \$1	50,00	00?	lf "Ye	es," (	complete Schedule J for su	ch	4		X
<ul><li>individual</li><li>Did any person listed on line</li></ul>	1a receive or ac	crue	com	pens	atio	n fror	n ar	ny unrelated organization of	r individual		1	<del>                                     </del>
for services rendered to the	organization? If "	Yes,"	con	plet	e Sc	hedu	ıle J	for such person		5	<u> </u>	X
Section B. Independent Contract									Ab 0400 000 -6	<del></del>		
Complete this table for your compensation from the organ	tive highest comp nization. Report o	oensa comp	ated ensa	ınae atıon	pend for t	dent (	cont alen	ractors that received more dar year ending with or with	tnan \$100,000 of าเก the organization's tax ye	ear		
	(A) nd business address						Г	Descri	(B) blion of services		(C) Compens	ation
Name a	no basiness address	-					T				<b>-</b>	
							_					
							╁					
							_					
		•										
2 Total number of independent	t contractors (inc	ludio	a bu	not	limi	ted to	the	se listed above) who		_	-	
2 Total number of independent received more than \$100,00	0 of compensation	n fro	m th	e org	anız	zation	 1 ►		0			

	rt <b>v</b>	Check if Schedule		a response	to any question in	this Part VIII.		[7
			• -		(A) Total revenue	(B) Related or exempt function	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
2 5	1a	Federated campaigns	1a		5 J J 7 T J 74 SF	revenue		512 513, or 514
틸		Membership dues	1b	6,138			<b>\</b>	
ĬŽ,		Fundraising events	1c					
ā		Related organizations	1d				İ	
		Government grants (contributions)	1e				-,-	
Sign		All other contributions, gifts, grants,						
	·	and similar amounts not included above	1f	665,755		,		
õ	g	Noncash contributions included in lines 1a		005,755				
and Other Similar Amounts	_	Total. Add lines 1a–1f	F11 <b>y</b>		671,893		-	
<u>e</u>		Total: //dd ii/co /d //		Busn. Code	071,000	e <sup>-</sup> .	<u> </u>	
Ę	2a			Busil. Code	<i>a</i>	•	· .	
호	b					<del></del>		
<u>පු</u>	c							<del> </del>
<u>§</u>	4					<del></del>		<del> </del>
Program Service Revenue	٥			<u> </u>		·		<del> </del>
<u>g</u>	f	All other program service reve	enile		<del></del>	, , , , , , , , , , , , , , , , , , , ,	<del> </del>	· · · · · · · · · · · · · · · · · · ·
	a	Total. Add lines 2a-2f		<u> </u>			·	<u>.L</u>
寸	3	Investment income (including	dividends inte					T
	_	and other similar amounts)	The state of the s					
	4	Income from investment of ta	x-exempt bond	proceeds >				
- 1	5	Royalties		<b>&gt;</b>				<del></del>
		(i) Real	(11)	) Personal				
- 1	6a	Gross rents						
ŀ	b	Less. rental exps						
	c	Rental inc or (loss)						
ı	d	Net rental income or (loss)	•	<b></b>	1			
	7a	(I) Securite	s (	ii) Other	35 T. Q. D. J. J. J.			
- 1		other than inventory					, ,	
	b	Less cost or other			The street of th	4 5 3 3 3		
		basis & sales exps				1		
	С	Gain or (loss)				· •		
	d	Net gain or (loss)	<u> </u>	<b>•</b>				
_	8a	Gross income from fundraising evi	ents		1757	the second second	·	
ž		(not including \$					<u></u>	
Other Revenue		of contributions reported on line 10	;)					
Ĕ		See Part IV, line 18	a					İ
<b>≗</b>	b	Less direct expenses	b				-	
o		Net income or (loss) from fun	draising events	<b></b>		,		<u> </u>
		Gross income from garning activiti	ì					
		See Part IV, line 19	a					
	b	Less direct expenses	b		] - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		i	
	С	Net income or (loss) from gar	ning activities	<u> </u>				
- [	10a	Gross sales of inventory, less	;				-	
		returns and allowances	a				1.	
	b	Less cost of goods sold	ь		2 - 1 - 2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			
		Net income or (loss) from sale	es of inventory	<b>•</b>				
		Miscellaneous Revenue		Busn. Code	15 TT = 14 T			
ſ	11a							
- 1	b							
	С							
	d	All other revenue						
	е	Total. Add lines 11a-11d		•				
	12	Total revenue. See instruction	ns	<b>•</b>	671,893	[(		

Secto	on 501(c)(3) and 501(c)(4) organizations must c Check if Schedule O contains a resp			nplete column (A)	
. Do	not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and		CAPCING CO	general expenses	expenses
	organizations in the U.S. See Part IV, line 21		,		
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22			*	
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	U S See Part IV, lines 15 and 16			*	
4	Benefits paid to or for members			• "	
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				·
11	Fees for services (non-employees)				
а	Management				
b	Legal	2 500		0.500	
C	Accounting	2,580		2,580	
đ	Lobbying				
e	Professional fundraising services See Part IV, line 17		- ;		
†	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)				
12	Advertising and promotion	662	331		331
12 13	Office expenses	913	456	210	247
14	Information technology	5,800	2,900	580	2,320
15	Royalties	37000			2/020
16	Occupancy	114	114		
17	Travel	2,751	2,751		
18	Payments of travel or entertainment expenses			Ī	
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	3,000	3,000		
20	Interest	275	275		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	2,352	2,352	·	
23	Insurance	525	525		
24	Other expenses Itemize expenses not covered			` ~ "	
	above (List miscellaneous expenses in line 24e If		المن المسابقة الما المناهما المناهما		
	line 24e amount exceeds 10% of line 25, column	Taring and			
	(A) amount, list line 24e expenses on Schedule O)	0.00	000	, 1 , 4	
а	Civil War Trust	275,000	275,000		
b	Civil War Preservation	225,000	225,000		2 600
C	Brochure printing	36,815	33,133	300	3,682
d	License and taxes	8,845	8,545 11,183	300 225	270
e	All other expenses	11,786		3,895	378
25	Total functional expenses. Add lines 1 through 24e	576,418	565,565	3,835	6,958
26	organization reported in column (B) joint costs				
	from a combined educational campaign and fundraising solicitation. Check here   If following SOP 98.2 (ASC 988.770)				

**Balance Sheet** Part X Check if Schedule O contains a response to any question in this Part X (A) (B) Beginning of year End of year 19,977 Cash-non-interest bearing 191. Savings and temporary cash investments 2 Pledges and grants receivable, net 3 Accounts receivable, net 4 Loans and other receivables from current and former officers, directors. trustees, key employees, and highest compensated employees Complete Part II of Schedule L 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L Notes and loans receivable, net 7 Inventories for sale or use 8 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment, cost or <u>1,019,576</u> other basis Complete Part VI of Schedule D 10a 970,176 10b b Less accumulated depreciation 1,017,224 Investments—publicly traded securities 11 11 Investments-other securities See Part IV, line 11 12 12 Investments-program-related See Part IV, line 11 13 13 14 Intangible assets 14 15 Other assets. See Part IV, line 11 15 990. Total assets. Add lines 1 through 15 (must equal line 34) 153 16 208,404 16 11,044 17 Accounts payable and accrued expenses 17 18 18 Grants payable 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability Complete Part IV of Schedule D 21 21 Loans and other payables to current and former officers, directors, 22 Llabilities trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 23 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X 125,000 25 of Schedule D 044 26 133,820 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here ▶ Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 979,109 1,074,584 27 Unrestricted net assets 28 28 Temporarily restricted net assets 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 32 Retained earnings, endowment, accumulated income, or other funds 979,109 1,074, 33 Total net assets or fund balances 33 990. 208,404 Total liabilities and net assets/fund balances

Form 990 (2012)

orm	990 (2012) Franklin's Charge, Inc. 20-1774789	_			Pag	ge <b>12</b>
Pa	rt 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		67	1,8	893
2	Total expenses (must equal Part IX, column (A), line 25)	2		57	6,4	418
3	Revenue less expenses Subtract line 2 from line 1	3				475
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		97	9,	109
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7_				
8	Prior period adjustments	8_				
9	Other changes in net assets or fund balances (explain in Schedule O)	9				
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line					
	33, column (B))	10	1	<u>, 07</u>	74,	<u> 584</u>
Pa	rt XII Financial Statements and Reporting					
	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:			- {		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in			ŀ	į	
	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 compiled or					
	reviewed on a separate basis, consolidated basis, or both					
	Separate basis Consolidated basis Both consolidated and separate basis		1			
b	Were the organization's financial statements audited by an independent accountant?		L	2b	Х	<u> </u>
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a					
	separate basis, consolidated basis, or both					
	X Separate basis Consolidated basis Both consolidated and separate basis		ł			ľ
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight					
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		L	2c	<u>X</u>	
	If the organization changed either its oversight process or selection process during the tax year, explain 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?		L	3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the					
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b		<u> </u>
				Forr	ո 990	0 (2012)

**SCHEDULE A** (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

Department of the Treasury Internal Revenue Service Name of the organization

Part I

Franklin's Charge, Inc. Reason for Public Charity Status (All organizations must complete this part.) See instructions.

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

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

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

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

Employer Identification number 20-1774789

4		A medical res	search organization operate	ed in conjunction with a nospital o	described	in sectio	n 170(b	)(1)(A)(i	ii). Ente	er the ho	spital's name		
		city, and state											
5		An organizati	on operated for the benefit	of a college or university owned	or operat	ed by a g	overnme	ental uni	t descri	bed ın			
	_	section 170(	b)(1)(A)(iv). (Complete Par	t II )									
6	Ш	A federal, sta	ite, or local government or	governmental unit described in <b>s</b>	ection 17	<sup>7</sup> 0(b)(1)(A	)(v).						
7	X	An organizati	on that normally receives a	substantial part of its support fro	om a gove	ernmenta	unit or	from the	genera	ıl public			
			section 170(b)(1)(A)(vi). (0						•				
8		A community	trust described in section	170(b)(1)(A)(vi). (Complete Part	: 11 )								
9	П			(1) more than 33 1/3% of its supp		contributi	ons me	mbershi	n fees	and aro	99		
				mpt functions—subject to certain						-	33		
				and unrelated business taxable in									
				30, 1975. See section 509(a)(2).				d) HOIII L	usii ics.	563			
10	$\Box$		=	exclusively to test for public safe	•		•						
11	H	-	•	exclusively for the benefit of, to	•				out the	_			
''				rted organizations described in si									
										Section			
			r	the type of supporting organizati		-		— ·					
_		a Type		c Type III-Functions	, ,		d				onally integra	ed	
е	Ш			ganization is not controlled direct									
			<del>-</del>	er than one or more publicly sup	ported or	ganization	is descr	ibea in s	ection	509(a)(1	1)		
_		or section 509				<b>T</b>	🛖						
f		•		ermination from the IRS that it is	атурет,	Type II,	or type	III suppo	orting				
		-	check this box										
g				ation accepted any gift or contrib	ution from	n any of the	ne						
		following per									1		
		(i) A persor	n who directly or indirectly o	controls, either alone or together	with perso	ons descr	ibed in (	ıı) and				Yes	No
		• •	w, the governing body of the	• • •							11g(ı)		
		(ii) A family	member of a person descr	ibed in (i) above?							11g(iı)		
		(iii) A 35% c	ontrolled entity of a person	described in (i) or (ii) above?							11g(III)		L
h		Provide the f	following information about	the supported organization(s).					_				
(1		e of supported	(II) EIN	(III) Type of organization		organization		ou notify		s the	(VII) Amount o		ary
	org	ganization		(described on lines 1-9 above or IRC section		sted in your document?		nization in of your		ion in col zed in the	supp	ort	
				(see instructions))	J		sup	oort?	U	S?			
					Yes	No	Yes	No	Yes	No			
(A)					1		ŀ						
_					<b> </b>	<u> </u>		ļ	<b> </b>		-		
(B)													
					<del> </del>				ļ				
(C)					1					Ì			
					<u> </u>	ļ	ļ	ļ		ļ			
(D)					ŀ		1						
					<u> </u>	<u> </u>	<u> </u>		<u> </u>				
(E)						[							
			<del></del>	<del>                                     </del>	<del>                                     </del>	<u> </u>		-	<del> </del>		· <del></del>		
Tat-	.1		.,		٠.								
Tota		annels Dadii	tion Act Notice, see the li	<u>. L</u>	1	<u> </u>	<u></u>	L`	Cabad	اــــا	orm 990 or 9		

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	rano to quamy		noted below, p		o i ait iii.		
Cale	ndar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	<b>(e)</b> 201	12	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	94,746	211,740	159,632	560,250	67	1,893	1,698,261
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	94,746	211,740	159,632	560,250	67	1,893	1,698,261
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)	1.33.43	rate in the	The second of the second	- ~gv			
6	Public support. Subtract line 5 from line 4		The state of the	Carrier Harris	J			1,698,261
	tion B. Total Support							
Cale	ndar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	<b>(c)</b> 2010	(d) 2011	<b>(e)</b> 20	12	(f) Total
7	Amounts from line 4	94,746	211,740	159,632	560,250	67	1,893	1,698,261
8	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	1,13,75,111						1,698,261
12	Gross receipts from related activities, etc	(see instructions)					12	
13	First five years. If the Form 990 is for the	organization's firs	t, second, third, fo	urth, or fifth tax yea	ar as a section 501	(c)(3)		_
	organization, check this box and stop her							<b>&gt;</b>
Sec	tion C. Computation of Public Su						<del>, , , , , , , , , , , , , , , , , , , </del>	
14	Public support percentage for 2012 (line 6			nn (f))			14	100 00%
15	Public support percentage from 2011 Sch						15	100.00%_
16a	33 1/3% support test—2012. If the organ				33 1/3% or more, o	check this		L 199
	box and stop here. The organization qual	•						ightharpoons X
b	33 1/3% support test—2011. If the organ				15 is 33 1/3% or m	ore,		<b>►</b> ٢-
	check this box and stop here. The organization				S 40b	. 4.4		
17a	10%-facts-and-circumstances test—201							
	10% or more, and if the organization meet Part IV how the organization meets the "fa							
	organization							▶ [_
b	10%-facts-and-circumstances test—201							
	15 is 10% or more, and if the organization							
	Explain in Part IV how the organization me	eets the Tacts-and	-circumstances" te	sscrine organization	ni quaimes as a pi	ablicty		
10	supported organization	d not chack a harr	on line 12 160 16	Sh 17a or 17h ch	ack this how and as	20		<b>-</b>
18	<b>Private foundation.</b> If the organization did instructions	a not check a box	on mie 13, toa, to	,, 17a, 01 170, CRE	SUN THIS DUX CHU SE	- <del>U</del>		<b>▶</b>

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

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

If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support	quality under it	ie tests listeu t	below, please c	omplete Part II	.)	
	ndar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(a) 2010	(4) 0014	(2) 0010	
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
2	grants ")  Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						-
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						-
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
C	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)					,	
	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) ▶	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6			<u> </u>			
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						<del></del>
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for the	organization's firs	t. second, third, fo	urth, or fifth tax ve	ar as a section 50	1(c)(3)	
	organization, check this box and stop her			· ·			
Sec	tion C. Computation of Public Su	upport Percen	tage				
15	Public support percentage for 2012 (line 8	, column (f) divided	d by line 13, colum	าก (f))		15	%
16	Public support percentage from 2011 Sch			<del></del>		16	%
Sec	tion D. Computation of Investme					······································	
17	Investment income percentage for 2012 (I			3, column (f))		17	%
18	Investment income percentage from 2011					18	%
19a	33 1/3% support tests—2012. If the orga						
	17 is not more than 33 1/3%, check this be						▶ ]
b	33 1/3% support tests—2011. If the orga						▶ □
00	line 18 is not more than 33 1/3%, check the						
20	Private foundation. If the organization did	J HOLUHECK & DOX (	ornine 14, 19a, or	Tan' CLIECK (UIS DO	A and see instruct	IIOI18	

Page 4

Schedule A (Form 990 or 990-EZ) 2012 Franklin's Charge, Inc. 20-1774789

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 D (Form 990)

Department of the Treasury Internal Revenue Service

# **Supplemental Financial Statements**

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2012

Open to Public

Inspection Name of the organization Employer identification number Franklin's Charge, Inc. 20-1774789 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate contributions to (during year) Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7 1 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements 2a Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Yes No violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) Yes No (i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items a Revenues included in Form 990, Part VIII, line 1 \$ Assets included in Form 990, Part X

		<u>l's Charge,</u>				<u> 20-17</u>		Page <b>2</b>
	art III Organizations Maintainii	ng Collections of	f Art, Hi	storical Ti	reasures, d	or Other	Similar Assets	(continued)
3	<ul> <li>Using the organization's acquisition, access collection items (check all that apply):</li> </ul>	sion, and other record	ds, check	any of the fol	lowing that ar	e a significa	int use of its	
့a	Public exhibition	d 🗍	Loan or e	exchange pro	arams			
b	Scholarly research	е	Other	<b>3</b> - p	3			
С	Preservation for future generations							
4	Provide a description of the organization's	collections and explai	n how the	v further the	organization's	exempt nu	rnose in Part	
	XIII			,	organization c	cxcmpt pu	ipose in rait	
5	During the year, did the organization solicit	or receive donations	of art his	torical treasur	res or other s	umilar		
	assets to be sold to raise funds rather than							□ vaa □ va
Pa	art IV Escrow and Custodial A						es" to Form 990	Yes No
	line 9, or reported an amou	unt on Form 990.	Part X	line 21	nzation and	word 1	C3 (01 01111 99)	o, raitiv,
1a	Is the organization an agent, trustee, custo				or other accet	not	<del></del>	
	included on Form 990, Part X?	dian or other intermet	diary lor Ci	Unitinoutions C	or other assets	S HOL		المالية المالية
h	If "Yes," explain the arrangement in Part XI	III and complete the fo	allowana ta	ble				Yes No
_	in res, explain the arrangement in rait Al	in and complete the it	Jilowing ta	.DIC				Amount
c	Beginning balance						10	Amount
	Additions during the year						1c	
0	Distributions during the year						1d	
f	Ending balance						1e	
20	_	Form 000 Bort V Im-	- 010				1f	
	Did the organization include an amount on							Yes No
	If "Yes," explain the arrangement in Part XI  art V Endowment Funds. Com							
Г	art V Endowment Funds. Com		1					1
		(a) Current year	(b)	Pnor year	(c) Two year	rs back	(d) Three years back	(e) Four years back
	Beginning of year balance		<del> </del>					
	Contributions	· · · · · · · · · · · · · · · · · · ·			<del></del> -			
С	Net investment earnings, gains, and		1					
	losses		┼					
	Grants or scholarships		<del> </del>					
е	Other expenditures for facilities and		ļ					
	programs		<del> </del>				<del></del>	ļ
f	Administrative expenses		<del> </del>				<del></del>	
g	End of year balance		J		L			<u> </u>
2	Provide the estimated percentage of the cu	-	ce (line 1g	, column (a))	held as.			
	Board designated or quasi-endowment	%						
b	Permanent endowment ► %							
С	Temporarily restricted endowment ▶	%						
	The percentages in lines 2a, 2b, and 2c sh	•						
3a	Are there endowment funds not in the poss	session of the organiz	ation that	are held and	administered	for the		
	organization by							Yes 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 t				<del> </del>			
Pa	art VI Land, Buildings, and Equ	<b>uipment.</b> See Fo	<u>rm 990,</u>	Part X, line	e 10.			· · · · · · · · · · · · · · · · · · ·
	Description of property	(a) Cost or other		(b) Cost or o			umulated	(d) Book value
		(investment	)	(oth		depre	ecation	
1a	Land			9	70,176	· · · · · ·		970,176
b	Buildings							
С	Leasehold improvements		<u> </u>					
d	Equipment				49,400		2,352	47,048
е	Other							
	II. Add lines 1a through 1e (Column (d) mus	t equal Form 990, Pa	rt X, colun	n (B), line 10	O(c) )		<b>&gt;</b>	1,017,224

liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

Sche	dule D (Form 990) 2012 Franklin's Charge, Inc.	20-1774		Page <b>4</b>
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return				
1	Total revenue, gains, and other support per audited financial statements		1	671,893
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
.a	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 )	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	671,893
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		
C	Add lines 4a and 4b		4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	671,893
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return				
1	Total expenses and losses per audited financial statements	-	1	576,418
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		
C	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	576,418
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	576,418

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information.

Part X - FIN 48 Footnote

Part XIII | Supplemental Information

The Organization is exempt from federal income taxes under Section 501(c)(3) of the Internal Revenue Code and applicable state law.

The accounting standards on accounting for uncertainty in income taxes address the determination of whether tax benefits claimed or expected to be claimed on a tax return should be recorded in the financial statements. Under that guidance, the Organization may recognize the tax benefit from an uncertain position only if it is more likely than not that the tax position will be sustained on examination by taxing authorities based on the tecnical merits of the position. Examples of tax positions include the tax exempt staus of the Organization and various positions related to the potential sources of unrelated business taxable income (UBIT). The tax benefits recognized in the financial statements from a tax position are measured based on the largest benefit that has greater than 50% likelihood

Part XIII | Supplemental Information (continued)

of being realized upon ultimate settlement. There are no unrecognized tax benefits identified or recorded as liabilities for fiscal year 2012 and 2011.

The Organization files its Form 990 in the US federal jurisdiction and the office of the Secretary of State for the State of Tennessee. The Organization is generally no longer subject to examination by the Internal Revenue Services for the years before 2010.

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

## Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

2012
Open to Public Inspection

Name of the organization

Franklin's Charge, Inc.

Employer identification number 20-1774789

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Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 Directors are given copies of the return to review prior to it being filed.

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy

Board of directors is responsible for enforcing and reviewing any potential conflict of interest issues.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation Documents are available upon request during office hours.

Form 4562

Department of the Treasury

**Depreciation and Amortization** 

(Including Information on Listed Property)

➤ See separate instructions.

► Attach to your tax return

OMB No 1545-0172

(99) Internal Revenue Service Name(s) shown on return Identifying number Franklin's Charge, Inc. 20-1774789 Business or activity to which this form relates Indirect Depreciation Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 1 Maximum amount (see instructions) 500,000 1 2 Total cost of section 179 property placed in service (see instructions) 2 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 000,000 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-4 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions 5 6 (a) Description of property (b) Cost (business use only) (c) Elected cost Listed property Enter the amount from line 29 7 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 8 9 Tentative deduction. Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2011 Form 4562 10 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 11 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 12 12 Carryover of disallowed deduction to 2013 Add lines 9 and 10, less line 12 13 Note: Do not use Part II or Part III below for listed property. Instead, use Part V Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) 14 15 Property subject to section 168(f)(1) election 15 Other depreciation (including ACRS) 16 Part III MACRS Depreciation (Do not include listed property.) (See instructions.) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2012 17 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B-Assets Placed in Service During 2012 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery placed in (a) Classification of property (business/investment use (e) Convention (f) Method (g) Depreciation deduction period only-see instructions) service 19a 3-year property b 5-year property 7-year property d 10-year property 15-year property 20-year property S/L 25 yrs 25-year property 27 5 yrs S/I Residential rental MM property 27 5 yrs MM S/L MM S/L 39 vrs Nonresidential real property MM S/L Section C—Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System 20a Class life S/L 12 yrs S/L b 12-year ММ S/L 40 vrs 40-year Summary (See instructions.) Part IV 21 Listed property Enter amount from line 28 21 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here 22 2,352 and on the appropriate lines of your return. Partnerships and S corporations—see instructions For assets shown above and placed in service during the current year, enter the 23

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