

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



6 01 AM Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047 2012

Open to Public Inspection

<u>A</u>	For the 2012 of	endar year, or tax year beginning	, and ending			
В	Check if applicable	Name of organization			D Employ	yer identification number
	Address change	EVERGREEN OF GRI	EENVILLE INC		4	
	Name change	Doing Business As UPTOWN GREENVIL	LE		58-	<u>-1539575</u>
	-	Number and street (or P O box if mail is not delivered to street a	address)	Room/suite	E Teleph	one number
<u></u>	nitial return	PO BOX 92			252	2-561-8400
1	Terminated	City, town or post office, state, and ZIP code				
	Amended return	GREENVILLE NC	27835		G Gross rece	eipts \$ 299,98
Ħ,	Application pending	Name and address of principal officer				
∟ ′	Application pending			H(a) Is this a	group return for a	affiliates? Yes X
				H(b) Are all a	iffiliates include	d? Yes I
				If "N	o," attach a list	(see instructions)
$\overline{}$	Tax-exempt status	X 501(c)(3) 501(c) () ◀ (insert no)	4947(a)(1) or 527			
		w.uptowngreenville.com	10.1.(0),17.0.	H(c) Group e	xemption numb	ner•
	Form of organization	X Corporation Trust Association Other ▶	· ·		L983	M State of legal domicile
		nmary		L Teal Of Rollington 2	.505	M State of legal domicile
		ribe the organization's mission or most significant a				-
1	•	•			_ 4 &	
ဗ္ဗ		velop plans and implement acti	-			
ä	ensu	e continued growth to the Upto	own Business Distri	ct of Green	ville,	
Ě	Nort	Carolina.				
Governance	2 Check th	box ▶ ☐ if the organization discontinued its opera	ations or disposed of more than "	25% of its not asset	re	
ŏ				25 /0 01 115 1161 45561		22
Activities &		voting members of the governing body (Part VI, line	•		3	
ie	4 Number of	independent voting members of the governing body	/ (Part VI, line 1b)		4	22
₹	5 Total nun	er of individuals employed in calendar year 2012 (P	art V, line 2a)		5	3
ᅙ	6 Total nun	er of volunteers (estimate if necessary)			6	500
^		ited business revenue from Part VIII, column (C), lir	ne 12		7a	
{	D Net unrer	ed business taxable income from Form 990-T, line 3	34	Prior Ye	\ 7b	Current Year
	O Contribut	as and grants (Part VIII, line 1h)			6,341	
9		ns and grants (Part VIII, line 1h)				180,57
ē	9 Program	rvice revenue (Part VIII, line 2g)		9	9,492	119,39
Revenue	10 Investme	income (Part VIII, column (A), lines 3, 4, and 7d)			15	1
œ	11 Other rev	nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, a	and 11e)		0	
Revenue		ue—add-lines-8-through-11-(must equal Part VIII, co	· · · · · · · · · · · · · · · · · · ·	19	5,848	299,98
\neg		similar amounts paid (Part IX, column (A), lines 1–3			0	
- 1			3)	 -	0	
		d to or for members (Part(X), column (A), line 4)				
es	15 Salaries	her compensation, employee benefits (Part IX, colu	ımn (A), lines 5–10)		9,694	<u>58,86</u>
Expenses	16a Professio	ll fundraising fees (Part I X∕2ol umn (A), line 11e)			0	
g	b Total fund	using expenses (Part IX, column (D), line 25) ▶	7,631			
<u> </u>	17 Other ext	nses (Part-IX column (A), lines 11a-11d, 11f-24e)		17	0,573	152,03
- 1	19 Total 576	ses Add lines 13–17 (must equal Part IX, column ((A) line 25)		0,267	210,89
		· · · · · · · · · · · · · · · · · · ·	(A), line 25)			
_ 0	19 Revenue	ss expenses Subtract line 18 from line 12	 		4,419	89,08
is o		(B. 1)(1. 40)		Beginning of Cu		End of Year
Sse	20 Total ass	s (Part X, line 16)			6,759	155,62
Net Assets or Fund Balances	21 Total liab	es (Part X, line 26)			2,556	2,33
ᅽ	22 Net asset	or fund balances Subtract line 21 from line 20		_) 6	4,203	153,29
Pa	art II Si	nature Block				
Un		ury I declare that have examined this return, including a	accompanying schedules and statem	ents and to the hest of	of my knowley	dae and helief it is
		plete Deglaration of preparer (other than officer) is based			n my knowiec	age and belief, it is
		JAMANI 14/			$\overline{}$	
	-					
Sig	I .	ature of officer			Date	11 20 15
Her	re 👠 _	seather Lands reasurer	/			9-25-17
	 	e or print name and title	\frown /			
	Print/Type	reparer's name Preparer's	signature	Date	Check	ıf PTIN
Paid	Jan Mu	. (£1/ h/	03/0	2/13 self-em	L_J "
Pror	varor		7106			 _
	Finisna				Firm's E!N	20-0565868
use	Only	107 Commerce St Ste				
	Firm's ad	ss > Greenville, NC 278	359′		Phone no	252-355-265
Mav		his return with the preparer shown above? (see inst				Yes No
		on Act Notice, see the separate instructions		 -		Form 990 (20
DAA	apoi work iteuu	on how monde, see the separate mondetions			\mathcal{C}	Form 990 (20
					\wedge	-194 I
					('	1 1100
					•	,

UPGVILLE 03/02/2013 6 01 AM Form 990 (2012) EVERGREEN OF GREENVILLE INC 58-1539575 Page 3 Part IV **Checklist of Required Schedules** Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," X complete Schedule A 2 X Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to X 3 candidates for public office? If "Yes." complete Schedule C. Part I Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) X 4 election in effect during the tax year? If "Yes," complete Schedule C, Part II Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, 5 X 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 6 X "Yes," complete Schedule D, Part I Did the organization receive or hold a conservation easement, including easements to preserve open space, X 7 the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," X 8 complete Schedule D, Part III 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 X 9 debt negotiation services? If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in temporarily restricted 10 X 10 endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 11 VII, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," X 11a complete Schedule D, Part VI Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more X 11b of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more X 11c of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets X 11d reported in Part X, line 16? If "Yes," complete Schedule D, Part IX X Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses X the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete X 12a Schedule D, Parts XI and XII

- 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
- Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E
- 14a Did the organization maintain an office, employees, or agents outside of the United States?
- 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
- Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any 15 organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV
- Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance 16 to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV
- Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on 17 Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)
- Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 18 Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II
- Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 If "Yes," complete Schedule G, Part III
- 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H
- b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

Form 990 (2012)

X

X

X

X

X

X

X

X

X

X

12b

13

14a

14b

15

16

17

18

19

20a

20b

Pé	art IV Checklist of Required Schedules (continued)			
	•		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization			İ
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States			
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	X	
24a				
	\$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
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	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	and the state of t	24d	-	
25a				<u> </u>
LJa	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	100		
b	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?	1		
	If "Yes," complete Schedule L, Part I	25b		x
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or	200		
20	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	1.0		
£ /	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		x
20	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):	28a	x	İ
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	200		
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	28b		х
_	Schedule L, Part IV	200		
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		x
20	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If res, complete schedule in	123		
30		30		х
34	conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	-50		
31	Part I	31		x
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	- 		
2	complete Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
,,	sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			
,	or IV, and Part V, line 1	34		x
15a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	-		
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
•	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		x
88	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
-	19? Note . All Form 990 filers are required to complete Schedule O	38	x	L

DAA

Spring the number reported in Box 3 of Form 1086. Enter -0- If not applicable 1a 5	Pa	art V Statements Regarding Other IRS Filings and Tax Compliance					
1a Editer the number reported in Box 3 of Form 1996. Enter 4- If rind applicable □ Did the organization comply with backup withholding nites for respotable payments to vendors and reportable payming (gambiling) without promises for prespotable payments to vendors and respotable payming (gambiling) without promises for prespotable payments to vendors and respotable payming (gambiling) without promises for prespotable payments to vendors and respotable payming (gambiling) without promises and promises for productive for the calendar year ending with or verball to the vendors and separated on the payment of the paym		. Check if Schedule O contains a response to any question in this Part V				Vaa	L.
b Einter the number of Forms W-2G included in line 1s Enter - In rick applicable C Did the organization conspile with beaptive withouting use for reportable symmets to vendors and reportable garring (gambling) werrangs to pack witness? 25 Einter the number of employees reported on Form W-2. Transmittal of Wage and Tax Clastements, filed for the calendar year ending with or within the year covered by this return 5 Is a least one is reported on line 2a, did the organization file all required federal employment tax returns? 7 Note. If the sum of lines 1s and 2a se greater than 250, you may be respirated to ±-file (see instructions) 8 If I'ves, 1 has of filed a Form 860-1 for this year? If Note, you may be required to ±-file (see instructions) 9 If I'ves, 1 has of filed a Form 860-1 for this year? If Note, you may be required to ±-file (see instructions) 10 If I'ves, 1 has filed a Form 860-1 for this year? If Note, you may be required to ±-file (see instructions) 11 I'ves, 1 has filed a Form 860-1 for this year? If Note, you may be required to ±-file (see instructions) 12 I'ves, 1 has filed a Form 860-1 for this year? If Note, you may be required as a bank account, or other financial accounts. 12 I'ves 1 filed a Form 860-1 for this year? If Note, you may be required as a bank account, or other financial accounts. 13 I'ves, 1 filed the name of the foreign country. 14 I'ves, 1 filed the name of the foreign country. 15 I'ves 1 filed a Form 860-1 filed the sheller transaction? 16 I'ves 1 filed a Form 860-1 filed the sheller transaction? 17 I'ves 1 filed the organization party to a prohibited tax sheller transaction? 18 I'ves, 1 filed the organization industs was or is a party to a prohibited tax sheller transaction? 19 If I'ves, 1 filed the organization industs was or is a party to a prohibited tax sheller transaction? 19 If I'ves, 1 filed the organization industs with a ven formally greater than \$100,000, and did the organization receives a contribution of the shell party of the organization of the		E. L. W. C. D. C.	ا ـه ا	ا م		Yes	NO
C. Die the organization comply with backup withholding lutes for reportable payments to vendors and reportable garning (pambling) winnings to prize winners? 2. Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, field for the calendar year entirely with or within the year covered by his natura. 3. Statements, field for the calendar year entirely with or within the year covered by his natura. 4. If the control is a special or the calendar year entirely with or within the year covered by his natura. 5. Statements, field or Form 500-T for this year? If No.7 provide an explanation in Schedule O. 5. At any time during the calendar year, did the organization have an interest, or a significant or other authority over, a financial account in a foreign country such as a bank account, securities account, or other financial accounts. 5. Was the organization and party to a prohibited tax sheller fransaction at any time during the tax year? 5. Was the organization and party to a prohibited tax sheller fransaction at any time during the tax year? 5. Was the organization and party to a prohibited tax sheller fransaction? 5. Was the organization and party to a prohibited tax sheller fransaction? 5. Was the organization and year and year are or is a party to a prohibited tax sheller fransaction? 5. Was the organization and year and year are or is a party to a prohibited tax sheller fransaction? 5. Was the organization and year and year are organization that were organization to the organization that were wind year and years are normally greater than \$100.000, and did the organization that were year with the organization and year year than \$100.000, and did the organization that were year than \$100.000 and year and year year year year year year year year	_	· · · · · · · · · · · · · · · · · · ·					
reportable gaming (gamblicg) winnings to price winners? 2		• • • • • • • • • • • • • • • • • • • •	ַ טוּ				
2a Site the number of employees reported on Form W-3. Transmittal of Wage and Tax Site the member of employees reported on Form W-3. Transmittal of Wage and Tax Note. If the sum of lines it and 2 as greater than 250, you may be required to e-file (see instructions) Note. If the sum of lines it is and 2 as greater than 250, you may be required to e-file (see instructions) Note. If the sum of lines it is and 2 as greater than 250, you may be required to e-file (see instructions) Note. If the sum of lines it is and 2 as greater than 250, you may be required to e-file (see instructions) Note. If the sum of lines it is and 2 as greater than 250, you may be required to e-file (see instructions) Note. If the sum of lines it is and 2 as greater than 250, you may be required to e-file (see instructions) A line of the sum of	C				10		ĺ
Statements, filed for the calendar year ending with or within the year covered by this return 2a 3 3 3 3 3 3 3 3 3	22		l	I	1.0		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note, if the sum of lines 1 and 2a is graster than 32, you may be required to e-file (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a At any line during the celentary year, did the organization have an interest, in <i>c</i> a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account in a foreign country ▶ 5a Was the organization approxy to a prohibited tax shellar transaction or any line during the tax year? 5b Was the organization approxy to a prohibited tax shellar transaction at any line during the tax year? 5c Possible party notify the organization file Form 8886-17 5d Obes the organization have annual gross receipts that are normally greater than \$100,000, and did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization should avery scientiation an express statement that such contributions or gifts were not tax deductible as charactible contributions or gifts were not tax deductible as charaction and the support of the organization receive apparent in excess of \$75 made party as a contribution and party for goods and services provided to the payor? 5d Was foreign that the support of the value of the goods or services provided? 6b Was a contribution of the prograzization noted the during the year 7d Universal to the organization receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor? 7d Was a contribution of the value of the goods or services provided? 7e Ob the organization receive at contribution of qualified mellectual property, did the organization file a form 1098-07 7f Universal to the organization received a contribution of qualified mellectual property, did the organization file a form 1098-07 7f Did the o	Lu	· · · · · · · · · · · · · · · · · · ·	2a	3			
Note, If the sum of lines 1s and 2s is greater than 250, you may be required to e-file (see instructions) 3	b				2b	X	[
3a Dit the organization have unrelated business gross income of \$1,000 or more during the year? b if "Yes," has a filed a Form 990-T for this year? "I Mr., provide are registration in Schoelde O At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a filenacial account in a foreign country ► See instructions for filing requirements for Form TDF 90-22 1, Report of Foreign Bank and Financial Accounts. See instructions for filing requirements for Form TDF 90-22 1, Report of Foreign Bank and Financial Accounts. See instructions for filing requirements for Form TDF 90-22 1, Report of Foreign Bank and Financial Accounts. See instructions for filing requirements for Form TDF 90-22 1, Report of Foreign Bank and Financial Accounts. See instructions of filing requirements for Form TDF 90-22 1, Report of Foreign Bank and Financial Accounts. See instructions of filing requirements for Form TDF 90-22 1, Report of Foreign Bank and Financial Accounts. See instructions of filing requirements for Form TDF 90-22 1, Report of Foreign Bank and Financial Accounts. See instructions of filing requirements for Form S886-T? Does the organization approach in Effort S886-T? So Did any standard section any contributions that were not tax deductible as charitable contributions or gifts were not tax deductible and services statement that such contributions or gifts were not tax deductible and services statement that such contributions or gifts were not tax deductible and services statement that such contributions or gifts were not tax deductible and services statement that such contributions or gifts were not tax deductible and services of the ser							
b II **Yes,** has it filled a Form 990-T for the year? II*No,** provide an explanation in Schedule O At any time during the calendary 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;?* If **Yes,** enter the name of the foreign country See enstructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts. See enstructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts. See enstructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts. See enstructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts. See enstructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts. See enstructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts. See enstructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts. See His Yes,** for the sory 63, but the organization have the promote form 8866-T? See Time Yes, foreign the services for foreign Bank and Financial Accounts. If Yes, if the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solid the organization solid the wave not tax deductible contributions. Be 1 H*Yes,** for the organization that wave not tax deductible contributions. If Yes, if the organization that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution or and partly for goods and services provided to the payor? If Yes,** and the organization norely the number of Forms 8282 filed during the year If Yes,** and the manual payor that the provided to the payor that the provided to the payor that the prov	3a	- · · · · · · · · · · · · · · · · · · ·			3a		X_
over, a financial account in a foreign country (such as a bank account, securities account, or other financial accounts)? 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. See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts. Sa Was the organization approximation party to a prohibited tax sheller transaction? 5a Was the organization noting to a prohibited tax sheller transaction? 5b X if "Yes" to the Sor Sb, did the organization file from 8886-T? 5c If "Yes" to the Sor Sb, did the organization for Foreign 8886-T? 5c Obes the organization have annual gross nocipis that are normally greater than \$100,000, and did the organization social any contributions that were not tax deductible as charitable contributions? 6a X if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible with every solicitation and express statement that such contributions or gifts were not tax deductible or contributions under section 170(c). 6b Use 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 If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Uf the organization notify the donor of the value of the goods or services provided? 7c If "Yes," indicate the number of Forms \$282 filed duming the year permums, directly to indirectly, to pay premums on a personal benefit contract? 7c If Did the organization received a contribution of organization received a contribution of organization received a contribution of organization received a contribution of organization received a contribution of organization flat in effect all property, did the organization file a Form 1098-C? 7n If the organization received a contribution of prometry of the property o	b				3b		
account)? b If "Yes," enter the name of the foreign country See instructions for filling requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts. 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b Did any taxable party notify the organization that twas or is a party to a prohibited tax shelter transaction? 5b DX 7c If "Yes" to line Se or Sb, did the organization file Form 8888-T? 6a Does the organization or should with every solicitation an express statement that such ontributions or gills were not tax deductible as charitable contributions? 6a X 8b If "Yes," did the organization include with every solicitation an express statement that such contributions or gills were not tax deductible as charitable contributions or gills were not tax deductible as charitable contributions or gills were not tax deductible as charitable contributions or gills were not tax deductible as charitable contributions or gills were not tax deductible as charitable contributions or gills were not tax deductible as charitable contributions or gills were not tax deductible as charitable contributions or gills were not tax deductible as a charitable contributions or gills were not tax deductible as a charitable contributions or gills were not tax deductible as a charitable contributions or gills were not tax deductible as a charitable contribution or gills were not tax deductible as charitable contributions or gills were not tax deductible as a charitable contribution or gills were not tax deductible contributions under section 170(c). 6b Did the organization set tax developed deductible contributions under section 170(c). 1 If "Yes," indicate the number of Forms 8282 field during the year 2 Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 1 If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as requi	4a	At any time during the calendar year, did the organization have an interest in, or a signature or other auth	ority				
b If "Yes," enter the name of the foreign country ▶ 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b Was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization file form 886°7. 5c If "Yes" to line 5a or 5b, did the organization file Form 886°7. 5c Joses the organization solicit any contributions that were not tax deductible as charitable contributions or gifts were not tax deductible as charitable contributions or gifts were not tax deductible contributions an express statement that such contributions or gifts were not tax deductible contributions under section 170(c). 5c Jose the organization that may receive deductible contributions under section 170(c). 5d Jif "Yes," did the organization notify the donor of the value of the goods or services provided? 5d Jif "Yes," indicate the number of Forms 8282 filed during the year 5d Lif "Yes," indicate the number of Forms 8282 filed during the year 5d Did the organization received a contribution of qualified intellectual property, did the organization file Form 8287. 5d If "Yes," indicate the number of Forms 8282 filed during the year 5d Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7d Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7d If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? 7d John Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organization file a Form 1098-C? 7d John Sponsoring organization maintaining donor advised funds. 5d Did the organization maintaining donor advised funds. 5d Did the organization maintaining donor advised funds. 5d Did the organization maintaining donor advised funds. 5d Did the organization maintaining donor advised funds. 5d		over, a financial account in a foreign country (such as a bank account, securities account, or other financial	ıal				
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? 55		account)?			4a		X
b I/W as the organization a party to a prohibeted tax shelter transaction at any time during the tax year? b I/W any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5	b	· · · · · · · · · · · · · · · · · · ·					
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 6 If "Yes" to line 5a or 5b, did the organization file Form 8886-17 6 Does the organization have annual gross recopits that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charable contributions? 6 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 Did the organization receive a payment in excess of \$75 made party as a contribution and partly for goods and services prowided to the payor? 7 If "Yes," did the organization notify the donor of the value of the goods or services provided? 9 Did the organization selle, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 16 If "Yes," indicate the number of Forms 2822 filed during the year 17 Did the organization, during the year, pay premiums, directly, to pay premiums on a personal benefit contract? 18 Did the organization received a contribution of cars, boats, simplanes, or other vehicles, did the organization file Form 899 as required? 19 If the organization received a contribution of cars, boats, simplanes, or other vehicles, did the organization file a Form 1098-C? 19 Sponsoring organizations aniatianing donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised funds and section 509(a)(3) supporting organizations maintaining donor advised funds and section 509(a)(3) supporting organization selection selection selection 4001(c)(7) organizations selection selection 4001(c)(7) organizations selection selection 4001(c)(7) organizations selection selection 4001(c)(7) organizations selection 501(c)(7) organizations. Enter 10 If the organization members or shareholders 11 Section 4947(a)(1		See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Acc	ounts.				
If "Yes" to line Sa or 5b, did the organization file Form 8896-17	5a						X
Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solucit any contributions that were not tax deductible as charitable contributions? by if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made party as a contribution and partly for goods and services provided to the payor? Ta	b		13				X
organization solicit any contributions that were not tax deducible as charitable contributions? b if "Yes," did the organization included with every solicitation an express statement that such contributions or gifts were not tax deducible? 7 Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7 In the organization notify the donor of the value of the goods or services provided? 7 In the organization sell, exchange, or otherwise dispose of tangble personal property for which it was required to file Form 2822? 7 In the organization sell, exchange, or otherwise dispose of tangble personal property for which it was required to file Form 8222? 8 If "Yes," indicate the number of Forms 8232 filed during the year 9 Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 9 If the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 1 If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds and section 506(a)(3) supporting organizations. Did the supporting organization, have excess business holdings at any time during the year? 9 Sponsoring organization make any taxable distributions under section 4966? Did the organization make any taxable distributions under section 4966? Did the organization make any taxable distributions under section 4966? Did the organization make any taxable distributions under section 4966? Did the organization make any taxable distributions under section 4966? Did the organization the surcess (Do not net amounts due or paid to other sources against amounts due or received from them 1 Gross income from other sources (Do not net amounts due or paid to other sources (Do not net am	С				<u>5c</u>		
b if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 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 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 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization received a property for indirectly, to pay premiums on a personal benefit contract? To the organization received a contribution of qualified intellectual property, did the organization file Form 8898 as required? If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? Did the organization make any taxable distributions under section 4966? Did the organization make any taxable distributions under section 4967 Section 501(c)(7) organizations. Enter Gross receipts, included on Form 990, Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 128 Section 501(c)(2) qualified nonprofit health insurance issuers. a is the organization inclease or shareholders First refer the amount of reserves the organizati	6a						v
gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 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? 8 If "Yes," did the organization notify the donor of the value of the goods or services provided? 9 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 10 If "Yes," indicate the number of Forms 8282 filed during the year 11 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 12 If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 13 If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 14 If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? 15 If the organizations maintaining donor advised funds and section 509(a)(3) supporting organizations and property organizations. Did the supporting organization and advised funds and section 509(a)(3) supporting organizations maintaining donor advised funds maintained by a sponsoring organization make a distribution or advised funds. 15 Did the organization make a distribution to a donor, donor advised funds. 16 Did the organization make a distribution to a donor, donor advised funds. 17 Did the organization make a distribution to a donor, donor advised funds. 18 Section 501(c)(7) organizations.Enter. 19 Did the organization make a distribution to a donor advised funds. 19 Did the organization make a distribution to a donor advised funds. 10 Did the organization received from them. 10 Did the organization received and the analysis of the organization funds. 10 Did the organization received from them. 11 Did the organization received from them. 12 Did the organizatio					ва		
Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b If "Yes," did the organization notify the donor of the value of the goods or services provided? to Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year D Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? To Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 8899 as required? To Did the organization in the supporting organization, or a donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund aminationed by a sponsoring organizations. But he supporting organization, or a donor advised fund maintained by a sponsoring organization make any taxable distributions under section 4966? Did the organization make any taxable distributions under section 4966? Did the organization make any taxable distributions under section 4966? Did the organization make any taxable distributions under section 4966? Did the organization make any taxable distributions under section 4966? Did the organization make any taxable distributions under section 4966? Did the organization make any taxable distributions under section 4966? Did the organization make any taxable distributions under section 4966? Did the organization is concluded on Form 990, Part VIII, line 12 Gross receipts, included on Form 990, Part	D		or		6h		
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7b If "Yes," id the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was 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? 7c If Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7f If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h If the organization received a contribution or advised funds and section 509(a)(3) supporting organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, a donor advised funds. 2 bid the organization make any taxable distributions under section 4966? 2 bid the organization make a distribution and existed funds. 2 bid the organization make a distribution and existed funds. 2 bid the organization make a distribution of advised funds. 2 bid the organization make a distribution of advised funds. 2 bid the organization make a distribution of advised funds. 2 bid the organization file a Form 10412 bid organization file a Form 10412 bid organization file a Form 10412 bid organization file a Form 10412 bid organization file a Form 10412 bid organization file a Form 10412 bid organization file a Form 10412 bid organization file a Form 10412 bid organization file a Form 10412 bid or	-				00		
and services provided to the payor? 178		The state of the s	łe				
b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? f If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? 7 If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7 If the organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, and onor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization on advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advised funds. a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 6 Gross income from members or shareholders 6 Gross income from members or shareholders 7 In 10a 11a 12a 15a 17b 17c 17c 17d 17d 17d 17d 17d 17d	а		13		7a		İ
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form \$282? d 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 Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds and section 59(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? Sponsoring organization make any taxable distributions under section 4966? b) did the organization make any taxable distributions under section 4966? b) did the organization make any taxable distributions under section 4966? b) did the organization make and sitribution to a donor, donor advised funds. a) Initiation fees and capital contributions included on Part VIII, line 12 b) Gross receipts, included on Form 990, Part VIII, line 12 b) Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities D) Gross income from members or shareholders D) Gross income from members or shareholders D) Gross income from embers or shareholders D) Gross income from thembers or shareholders D) Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) D) Gross income from members or shareholders D) Gross income from embers or shareholders D) Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) D) Gross income from thembers or shareholders D) Gross income from embers or shareholders D) Gross income from other sources	b						
required to file Form 8282? d 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? 76 The Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 77 The Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 77 The Did the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? The If the organization received a contribution of acts, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? The 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 organizations. Did the supporting organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? Did the organization make any taxable distributions under section 4966? Did the organization make any taxable distributions under section 4966? Did the organization make any taxable distributions under section 4966? Did the organization make any taxable distributions under section 4966? Did the organization make any taxable distributions under section 4966? Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(17) organizations.Enter Gross income from members or shareholders Gross income from members or shareholders Gross income from members or shareholders Did the organization to organizations. Enter Gross income from members or shareholders Did the organization to organization the tax state the amount of tax-exempt interest received or accrued during the year Did the very an accome from them the states of the tax states in which the organization licensed to issue qualified health plans i							
d 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? 7t Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? Th If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Th 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? Sponsoring organizations make any taxable distributions under section 4966? Did the organization make any taxable distributions under section 4966? Did the organization make any taxable distributions under section 4966? Betton 501(c)(7) organizations. Enter. Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year If yes," enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. Enter	_				7c		
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? h 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? 9 Sponsoring organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter. a Initiation fees and capital contributions included on Part VIII, line 12	d	·	7d				
If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 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, have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organization, have excess business holdings at any time during the year? 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? Section 501(c)(7) organizations. Enter. Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter Gross income from members or shareholders Gross income from members or shareholders Gross income from members or shareholders Gross income from enther sources (Do not net amounts due or paid to other sources against amounts due or received from them) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization icensed to issue qualified health plans in more than one state? 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 the organization is licensed to issue qualified health plans C Enter the amount of reserves the organization is required to maintain by the states in which	е		act?		7e_		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization make as usiness holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make any taxable distributions under section 4966? 9a Did the organization make any taxable distributions under section 4966? 9b Did the organization make any taxable distributions under section 4966? 9c Section 501(c)(7) organizations. Enter. 10 Gross receipts, included on Form 990, Part VIII, line 12 11 Section 501(c)(12) organizations. Enter 12 Gross income from members or shareholders 13 Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 14 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 15 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 16 If "Yes," enter the amount of tax-exempt interest received or accrued during the year 17 Section 501(c)(29) qualified nonprofit health insurance issuers. 18 Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. 18 Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 18 Enter the amount of reserves on hand 19 Did the organization receive any payments for indoor tanning services during the tax year? 19 Did the organization receive any payments for indoor tanning services during the tax year? 19 Did t	f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			7f		
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations.Enter. a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Gross income from members or shareholders b Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 13a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b	g				7g		
organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9b Did the organization make and distribution to a donor, donor advisor, or related person? 9b Did the organization make and distributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Did Section 501(c)(12) organizations. Enter a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12c Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form 1041? 12a Dif "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b	h		file a i	Form 1098-C?	7h		
organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make a distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9b Did the organization section 501(c)(7) organizations. Enter. a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 110 Section 501(c)(12) organizations. Enter a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b	8						
9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9b Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations.Enter a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 11a Section 4947(a)(1) non-exempt charitable trusts.Is the organization filling Form 990 in lieu of Form 1041? 12a Section 501(c)(29) qualified nonprofit health insurance issuers. 13a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 11d Did the organization receive any payments for indoor tanning services during the tax year? 11d X 11d X 11d X 11d 10d 10d 10d 10d 10d 10d 10d 10d 10d							
a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations.Enter. a Inlitation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations.Enter a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts.Is the organization filling Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b c Enter the amount of reserves on hand 13c In the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	_	•			8		
b Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter. a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them 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. Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand Ital Did the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.							
Section 501(c)(7) organizations.Enter. a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations.Enter a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts.Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13c 14a X 10a 10b 11a 11b 12a 12a 12b 12a 13a 13a 13a 13b 13b 13c 13b 13c							
a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13c 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O					30		
B Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13b 14a X 14a X 10b 10c 10c 10c 10c 10c 10c 10c			10a				
a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13b 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.		·				:	
a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		· ·					
against amounts due or received from them) 11a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? 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 the organization is licensed to issue qualified health plans Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 12a 12a 12b 12a 12a 12b 13a 13a 13a 13a 13b 13b 13b 13			11a				
Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 12a 12b 12b 13a 13b 13b 13c	b	Gross income from other sources (Do not net amounts due or paid to other sources					
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13c 14a X If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O			11b				
13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13b 13c 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	12a	Section 4947(a)(1) non-exempt charitable trusts.Is the organization filling Form 990 in lieu of Form 10	417		12a		
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 13a 13b 13b 13c 14a X	b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b	13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	а	- ·			13a		
the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b							
c Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b	b	·	1	l		-	
Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		· · · · · · · · · · · · · · · · · · ·					
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		·	13C		445		Y
The state of the s					<u> </u>		
	DAA	in res, has it lied a Point 720 to report these payments: in tho, provide an explanation in Schedule O		-		m 99 0	(2012)

Form 990 (2012) EVERGREEN OF GREENVILLE INC Page 6 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" Part VI response to line 8a. 8b. or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management Yes No 22 Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. 22 Enter the number of voting members included in line 1a, above, who are independent 1b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with X 2 any other officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, or trustees, or key employees to a management company or other person? 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 5 Did the organization become aware during the year of a significant diversion of the organization's assets? X 6 6 Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint X 7a one or more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members, X 7b stockholders, or persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X 8a The governing body? X 8b Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at X the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a 10a Did the organization have local chapters, branches, or affiliates? If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 10b affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? X 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a Describe in Schedule O the process, if any, used by the organization to review this Form 990. X 12a 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c describe in Schedule O how this was done X Did the organization have a written whistleblower policy? 13 13 14 14 Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a X 16a with a taxable entity during the year? b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the 16b organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ None Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) 18 available for public inspection. Indicate how you made these available. Check all that apply. Other (explain in Schedule O) X Own website Another's website Upon request Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ▶ EVERGREEN OF GREENVILLE INC PO BOX 92 NC 27858 GREENVILLE

Form 990 (2012) EVERGREEN OF GREENVILLE INC

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons

|X| Check this box if neither the organization nor any related organizations compensated any current officer, director, or trustee

Comparison Com	(A) Name and Title	(B) Average hours per week (list any	bo	x, unl	Pos check less po	erson	than one of the thick the	an	(D) Reportable compensation from the	(E) Reportable compensation from related organizations (W-2/1039-MISC)	(F) Estimated amount of other compensation from the
Secretary		related organizations below dotted	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former		(W-2) 1033-MI3C)	organization and related
Secretary	(1) Wayne Conner										
(2) Tony Khoury		L	,,								_
Note		0.00	<u>X</u>	┢	X	-			U;	0	0
President	(2) Tony Knoury	4 00									
(3)David Carpenter	Brosidont	L .			v				ام	n	o
Vice President		0.00	<u> </u>	<u> </u>			-	-			
Vice President 0.00 X X X 0 0	(s) David Carpencer	2.00									
(4) Ryan Webb 2.00 X 0 0 Promotions Com Chair 0.00 X 0 0 (5) Kathy Barger 1.00 0 0 0 Director 0.00 X 0 0 (6) Sharif Hatoum 1.00 0 0 0 (7) Geoffrey Sands 4.00 0 0 0 Treasurer 0.00 X 0 0 0 (8) Stephanie Hinnant 2.00 0 0 0 0 (9) Mark Garner 2.00 0 0 0 0 0 Design Committee Cha 0.00 X 0 0 0 0 0 0 DIRECTOR 0.00 X 0	Vice President	L	x		x				o	0	0
Promotions Com Chair 0.00 X 0 0										*******	
1.00	(,,	2.00									
Director	Promotions Com Chair	0.00	X						0	0	0
Director	(5) Kathy Barger										
(6) Sharif Hatoum Director (7) Geoffrey Sands 4.00 Treasurer 0.00 X X 0 0 (8) Stephanie Hinnant 2.00 Organizational Com C 0.00 X 0 (9) Mark Garner Design Committee Cha 0.00 X 0 0 DIRECTOR 0.00 X 0 0 0 0 0 0 0 0 0 0 0 0 0		L									
Director		0.00	X	<u> </u>					0	0	0
Director 0.00 X 0 0 0	(6)Sharif Hatoum										
(7) Geoffrey Sands 4.00 Treasurer (8) Stephanie Hinnant 2.00 Organizational Com C (9) Mark Garner 2.00 Design Committee Cha 0.00 X 0 0 0 0 0 0 0 0 0 0 0 0 0		L	l								
Treasurer		0.00	X						0	0	0
Treasurer 0.00 X X 0 0 0 (8) Stephanie Hinnant 2.00	(7) Geoffrey Sands	4 00									
(8) Stephanie Hinnant 2.00 Organizational Com C 0.00 X (9) Mark Garner 2.00 Design Committee Cha 0.00 X (10) SCOTT BUCK 1.00 DIRECTOR 0.00 X (11) JAVIER CASTILLO JR 1.00 1.00		L	 		. ,					^	o
Organizational Com C 0.00 X 0 0			╇	_	^		Н		<u> </u>	<u>_</u>	<u> </u>
Organizational Com C	(8) Scephanie niman										
(9) Mark Garner 2.00 Design Committee Cha 0.00 X 0 0 (10) SCOTT BUCK 1.00 DIRECTOR 0.00 X 0 0 (11) JAVIER CASTILLO JR 1.00	Organizational Com C	L.	×						ام	0	o
Design Committee Cha 0.00 X 0 0		<u> </u>	1	\vdash	T	T	Н				
Design Committee Cha	(0):1111111	2.00	1	İ							
(10) SCOTT BUCK 1.00 DIRECTOR (11) JAVIER CASTILLO JR 1.00	Design Committee Cha	L.	x						o	0	0
DIRECTOR 0.00 X 0 0 (11) JAVIER CASTILLO JR 1.00		<u> </u>									
(11) JAVIER CASTILLO JR 1.00	` '	1.00				1					
			X						0	0	0
	(11) JAVIER CASTILLO										
DIRECTOR 0.00 X 0 0						1					
		0.00	X						0	0	O Form 990 (2012)

Part VII Section A. Officers	s, Directors, Tru	ıstec	es, K	ey E	mpl	oyee	es, a	and Highest Compensated	i Employee(continued)				
(A) Name and title	(B) Average hours per week (list any	bo	ox, uni	Pos check ess pe	erson	than one of the state of the st	n an	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	,	Estima amour othe compen from	ated nt of er sation	
•	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(** <u>2</u> 1666 miles)	organization and related organizations		ation ated	
(12) KENNY FLOWERS													
	1.00			}					•				(
DIRECTOR (13) TIM JACKSON	0.00	X				 	 	0	0			-	
(13) IIM DACKSON	1.00												
DIRECTOR	0.00	x					l	0	0				(
(14) NELLE LEE HAYES													
	1.00		•										
DIRECTOR	0.00	X	▙		_	-	ļ	0	0	<u> </u>			
(15) DELIA LIUZZA	1.00		ĺ										
DIRECOTR	0.00	x						o	0				C
(16) WILLIAM MCCARTNE													
•	1.00												
DIRECTOR	0.00	X		<u> </u>		ļ	_	0	0				(
(17)MICHAEL OVERTON	1 00												
DIRECTOR	1.00	x						o	0				C
(18) SCOTT POAG	0.00												
(13)	2.00												
VICE CHAIR, ED COMM	0.00	X	ļ	_				0	0				
(19) CARL REES	1 00												
DIDECTOR	1.00	x	ł					o	0				C
DIRECTOR 1b Sub-total	0.00	<u> </u>	<u> </u>		Ь	i	┢		J				
c Total from continuation she	ets to Part VII,	Secti	ion A	4			•						
d Total (add lines 1b and 1c)													
2 Total number of individuals (increportable compensation from the compensation)			to th	ose	listed	d abo	ve) v	who received more than \$10	00,000 in				
reportable compensation from	ine organization											Yes	No
3 Did the organization list any for							ploye	ee, or highest compensated		ŀ	3	X	•
employee on line 1a? If "Yes," of the for any individual listed on line							ion a	and other compensation from	n the				
organization and related organi										}			v
individual 5 Did any person listed on line 1a	receive or acco	10 00	mne	neat	ion f	rom s	anv i	inrelated organization or inc	lividual		4		X
for services rendered to the org	ganization? If "Ye	es," c	omp	lete S	Sche	dule	J for	r such person			5		X
Section B. Independent Contracto													
Complete this table for your five compensation from the organizer.	e highest compei ation. Report coi	nsate mper	ed ind isatio	depe on fo	nder r the	nt cor cale	ntrac ndar	tors that received more that vear ending with or within t	า \$100,000 of he organization's tax vear.				
	(A) business address								(B) uon of services		Co	(C) mpensa	tion
	200111000 00011000												
							_						
							İ						
				-									
	· · · · · ·												
	· · · · · · · · · · · · · · · · · · ·												
2 Total number of independent of	ontractore (inclus	ling b	out c	ot lie	ntod	to th	OSE.	listed above) who		-			
received more than \$100,000 o								motor above, who	0			000	<u></u>

	rt VII Section A. Officers	, Directors, Tru	ste	es, K	ey E	mp	loye	es, a	and Highest Compensate	d Employee(continued)				
	(A) Name and title	Average Position Reportable Reportable compensation from related (list any officer and a director/trustee) reports for the compensation the compensation related (list any officer and a director/trustee) the compensation (W-2/1099-MISC)			(F) Estimate amount other ompensa	of ition								
	•	related organizations below dotted line)	or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2 (093-MI3C)	-	organizat and relat rganizati	ed	
(12)	CHRIS RICHARDS	1 00												
DII	RECTOR	1.00	x						0	o	J			0
_	PHILIP ROGERS	İ												
DTI	RECTOR	1.00	x						0	o	i			0
	Todd Hickey	0.00	^		ļ		-			<u> </u>				
_	_	1.00						,,						0
Ex-	-Officio	0.00	-	 		-	 	X	0	0	 			
(,														
(16)											-			
(17)														
(18)	1-11													
(19)													·- <u>-</u>	
1b c	Sub-total Total from continuation she	ets to Part VII,	Sect	ion A	L A.	L	J	>						
	Total (add lines 1b and 1c)	·						<u> </u>		2000:				
2	Total number of individuals (increportable compensation from the c			to th	iose	liste	d abo	ove)	who received more than \$1	00,000 in	<u> </u>			
3	Did the organization list any for	r mer officer, dire	ctor.	or tr	ustee	e. ke	v em	vola	ee, or highest compensated	I	Γ		Yes	No
4	employee on line 1a? If "Yes," of For any individual listed on line organization and related organization.	complete Schedu 1a, is the sum o	ıle J f rep	for s ortat	uch i de co	indiv ompe	idual ensat	ion a	and other compensation froi			3		
5	individual Did any person listed on line 1a	_								dividual		4		
	for services rendered to the org	anization? If "Ye										5		
Sect 1	ion B. Independent Contractor Complete this table for your five		nsate	ed in	dene	nder	nt cor	ntrac	ctors that received more tha	n \$100.000 of				
	compensation from the organiz	ation Report cor	mper	nsatio	on fo	r the	cale	ndai	r year ending with or within t	he organization's tax year.			(C)	
	Name and	(A) business address						-	Descrip	(B) tion of services		Com	(C) pensatio	n_
								_			\longrightarrow			
	-,								· · · · · · · · · · · · · · · · · · ·					
								-						
	Total number of independent co	ontractors (includ	ling l	but n	ot lin	nited	to th	ose	listed above) who					
DAA	received more than \$100,000 o											Form	990	(2012

119,395

299,981

Part VIII Statement of Revenue Check if Schedule O contains a response to any question in this Part VIII. (C) Unrelated (D) Revenue (A) Total revenue excluded from tax exempt function business revenue under sections 512, 513, or 514 revenue Gifts, Grants ilar Amounts 1a Federated campaigns 1a 60,000 **b** Membership dues 1b 1c c Fundraising events 1d d Related organizations 60,174 e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above 60,400 g Noncash contributions included in lines 1a-1f 180,574 h Total. Add lines 1a-1f Program Service Revenue **Busn Code** 60,880 60,880 2a Free Boot Fridays 24,027 24,027 b Pirate Fest 21,905 21,905 Membership 9,893 9,893 Umbrella Market 1,675 1,675 Art Walk 1,015 1,015 f All other program service revenue 119,395 g Total. Add lines 2a-2f Investment income (including dividends, interest, and other similar amounts) Income from investment of tax-exempt bond proceeds Royalties (ii) Personal (ı) Real 6a Gross rents **b** Less rental exps C Rental inc or (loss) Net rental income or (loss) 7a Gross amount from (II) Other (i) Securities sales of assets other than inventory **b** Less cost or other basis & sales exps c Gain or (loss) ▶ d Net gain or (loss) 8a Gross income from fundraising events Other Revenue (not including \$ of contributions reported on line 1c) See Part IV, line 18 b Less. direct expenses c Net income or (loss) from fundraising events 9a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Busn Code 11a b C d All other revenue Total. Add lines 11a-11d

0

Total revenue. See instructions.

Page 10

Part IX Statement of Functional Expenses

	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
7b	, 8b, 9b, and 10b of Part VIII.		expenses	general expenses	expenses
1	Grants and other assistance to governments and 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)	F4 714	07 257	21 006	E 471
7	Other salaries and wages	54,714	27,357	21,886	5,471
8	Pension plan accruals and contributions (include		-	,	
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	4,148	2,074	1,659	415
10	Payroll taxes	4,140	2,014	1,009	
11	Fees for services (non-employees)				
a	Management				
b	LegalAccounting	2,862		2,862	
ч С	Lobbying	2,002			
e					
f	Investment management fees				
	Other (If line 11g amount exceeds 10% of line 25, column				
3	(A) amount, list line 11g expenses on Schedule O)				
12	- · · · · · · · · · · · · · · · · · · ·	2,693	2,424		269
13	Office expenses	3,006		2,519	487
14	Information technology				
15	Royalties				
16	Occupancy	9,883	4,941	3,953	989
17	Travel	1,830	1,830		
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates	820	820		
22	Depreciation, depletion, and amortization	4,218	820	4,218	
23 24	Insurance Other expenses Itemize expenses not covered	7,210		3,210	
24	above (List miscellaneous expenses in line 24e If			1	
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O)			1	
а	Free Boot	57,701	57,701		
b	Pirate Fest	42,934	42,934		
C	Umbrella Market	13,460	13,460		
d	Art Walk	4,082	4,082		
е	All other expenses	8,543	4,671	3,872	
25	Total functional expenses. Add lines 1 through 24e	210,894	162,294	40,969	7,631
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here following SOR 98-2 (ASC 988-720)				

Page **11**

	art)	Balance Sheet					
_		Check if Schedule O contains a response to any o	question in this	Part X	······································		
					(A)		(B)
					Beginning of year		End of year
	1	Cash—non-interest bearing		L	65,170	1	125,976
	2	Savings and temporary cash investments		L		2	28,883
	3	Pledges and grants receivable, net		_		3	
	4	Accounts receivable, net		<u>L</u>		4	
	5	Loans and other receivables from current and former of	ficers, directors	5,			
		trustees, key employees, and highest compensated employees	oloyees.				
	ļ	Complete Part II of Schedule L		<u></u>	······································	5	
	6	Loans and other receivables from other disqualified pers	sons (as define	d under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B),	and contributing	ng employers and			
		sponsoring organizations of section 501(c)(9) voluntary	employees' be	neficiary			
ध		organizations (see instructions). Complete Part II of Sch	edule L	L		6	
Assets	7	Notes and loans receivable, net				7	
Ä	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges		<u></u>		9	
	10a	Land, buildings, and equipment: cost or		ļ.		1	
		other basis. Complete Part VI of Schedule D	10a	2,462			
	b	Less. accumulated depreciation	10b	1,693	1,589	10c	769
	11	Investments—publicly traded securities				11	
	12	Investments—other securities. See Part IV, line 11				12	
	13	Investments—program-related. See Part IV, line 11				13	
	14	Intangible assets				14	
	15	Other assets See Part IV, line 11				15	
	16	Total assets. Add lines 1 through 15 (must equal line 3	4)		66,759	16	155,628
	17	Accounts payable and accrued expenses			2,556	17	2,338
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete Part IV o	f Schedule D	L		21	
Ś	22	Loans and other payables to current and former officers	, directors,			Ī	
Liabilities		trustees, key employees, highest compensated employe	es, and			1	
abi		disqualified persons. Complete Part II of Schedule L				22	
⊐	23	Secured mortgages and notes payable to unrelated third	l parties		**	23	
	24	Unsecured notes and loans payable to unrelated third pa	arties			24	
	25	Other liabilities (including federal income tax, payables to	o related third				
		parties, and other liabilities not included on lines 17-24).	Complete Part	tX			
		of Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			2,556	26	2,338
]	Organizations that follow SFAS 117 (ASC 958), che	ck here ≯	X and			
Ses		complete lines 27 through 29, and lines 33 and 34.					
and	27	Unrestricted net assets		<u>_</u>	64,203	27	153,290
Ba	28	Temporarily restricted net assets				28	
or Fund Balances	29	Permanently restricted net assets		<u> </u>		29	
Ţ		Organizations that do not follow SFAS 117 (ASC 95	58), check hei	re ≯ ∐ and			
ō		complete lines 30 through 34.		•			
Net Assets	30	Capital stock or trust principal, or current funds		L		30	
As	31	Paid-in or capital surplus, or land, building, or equipment	t fund	L		31	
Vet	32	Retained earnings, endowment, accumulated income, or	r other funds	L	* * * * * * * * * * * * * * * * * * * *	32	
_	33	Total net assets or fund balances		L	64,203	33	153,290
	34	Total liabilities and net assets/fund balances			66,759	34	155,628

Forn	1 990 (2012) EVERGREEN OF GREENVILLE INC 58-1539575			Page 12
P	art 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		9,981
2	Ţotal expenses (must equal Part IX, column (A), line 25)	2		0,894
3	Revenue less expenses. Subtract line 2 from line 1	3		9,087
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	6	4,203
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	15	3,290
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			
	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			
b	Were the organization's financial statements audited by an independent accountant?		2b	X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a			1
	separate basis, consolidated basis, or both			
	Separate basis Consolidated basis Both consolidated and separate basis			-
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight			
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	
	If the organization changed either its oversight process or selection process during the tax year, explain in			
	Schedule O			1
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			
	the Single Audit Act and OMB Circular A-133?		3a	
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	

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

2012

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

EVERGREEN OF GREENVILLE INC

Employer identification number 58–1539575

P	art I	Reas	on for Public Charity	Status (All organizations i	must co	mplete t	his par	t.) See	instru	uctions	3		
The	orgar	nization is not	a private foundation because	it is: (For lines 1 through 11, che	eck only o	ne box.)							
1		A church, cor	nvention of churches, or asso	ciation of churches described in	section 1	70(b)(1)(A)(i).						
2	П	A school des	cnbed in section 170(b)(1)(/	A)(ii).(Attach Schedule E.)									
3		A hospital or	a cooperative hospital service	e organization described in secti	on 170(b)(1)(A)(iii).						
4	П			in conjunction with a hospital de)(A)(iii).	.Enter ti	ne hosp	ital's name,		
		city, and state	•	•									
5		=		a college or university owned or	operated	by a gove	ernmenta	al unit de	escribed	l in			
•	ш	-	b)(1)(A)(iv).(Complete Part			.,							
6				vernmental unit described in sec	tion 170	b)(1)(A)(v).						
7	X			ubstantial part of its support from				n the ge	neral pu	ıblic			
•		-	section 170(b)(1)(A)(vi).(Co		. 			J-1					
8	\Box			70(b)(1)(A)(vi).(Complete Part II	13								
9	H	-				ntributions	membe	ershin fe	es and	aross			
3	Ш	An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its											
		support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses											
				, 1975. See section 509(a)(2). (
10			•	xclusively to test for public safety			a)(4).						
11		-		xclusively for the benefit of, to pe				carry or	ıt the				
••				d organizations described in sec						tion			
	509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. a Type I b Type II c Type III—Functionally integrated d Type III—Non-functionally integrated												
е	By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons												
·	ш	other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1)											
		or section 509		, ,	J								
f			, ,, ,	mination from the IRS that it is a	Type I, Ty	pe II, or T	ype III s	upportin	ıg				
•		=	check this box										
g		•		on accepted any gift or contributi	on from a	ny of the							
9		following per		, ,,		•							
				ntrols, either alone or together wi	th person:	s describe	d in (ii) a	and				Yes	No
		• • •	v, the governing body of the	•	•						11g(i)		
			member of a person describe								11g(ii)		
		• •	ontrolled entity of a person de								11g(iii)		
h			ollowing information about the	** **									
) Nam	e of supported	(ii) EIN	(III) Type of organization	(IV) Is the	organization	(v) Did y	ou notify	(vi)	ls the	(vii) Amount	of mone	tary
	org	janization		(described on lines 1-9		sted in your	the organ	nization in	organizat	on in col	sup	port	
				above or IRC section (see instructions)	governing	document?		ort?		S ?			
					Yes	No	Yes	No	Yes	No			
(A)		•											
					ļ				<u> </u>				
B)													
					<u> </u>								
C)													
				·	<u> </u>				 				
D)													
E)													
					ļ				ļ				
Γota													
. cui a			i '			•							

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

Schedule A (Form 990 or 990-EZ) 2012

Page 2

Schedule A (Form 990 or 990-EZ) 2012 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II

(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.)

	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	38,505	60,348	104,938	96,341	180,574	480,706
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	38,505	60,348	104,938	96,341	180,574	480,706
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.						480,706
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7	Amounts from line 4	38,505	60,348	104,938	96,341	180,574	480,706
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources				15	12	27
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						480,733
12	Gross receipts from related activities, etc. (s	see instructions)				12	119,395
13	First five years. If the Form 990 is for the o	organization's first, se	econd, third, fourth,	or fifth tax year as	a section 501(c)(3)	
	organization, check this box and stop here						•
Sec	tion C. Computation of Public Sup	oport Percentag	je				
14	Public support percentage for 2012 (line 6,	column (f) divided by	line 11, column (f))		14	99.99%_
15	Public support percentage from 2011 Sched	dule A, Part II, line 14	1			15	100.00%
	33 1/3% support test—2012. If the organize box and stop here. The organization qualifi	es as a publicly sup	ported organization	l		(this	▶ X
b	33 1/3% support test—2011. If the organiz				33 1/3% or more,		
	check this box and stop here . The organiza				401 18 44		
17a	10%-facts-and-circumstances test—201	-					
	10% or more, and if the organization meets Part IV how the organization meets the "fact organization	ts-and-circumstance	s" test The organia	zation qualifies as a	a publicly supported	i	> [
b	10%-facts-and-circumstances test—201 15 is 10% or more, and if the organization in Explain in Part IV how the organization mee	neets the "facts-and-	circumstances" tes	t, check this box a	nd stop here.		
18	supported organization Private foundation. If the organization did	not check a box on l	ine 13, 16a, 16b, 1	7a, or 17b, check ti	his box and see		▶ □
	instructions		y = .				

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

- nbb
(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								
	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total		
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")		.,,						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose								
3	Gross receipts from activities that are not an 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) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total		
9	Amounts from line 6					 -			
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources								
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975								
С	Add lines 10a and 10b								
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on								
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)								
13	Total support. (Add lines 9, 10c, 11, and 12.)								
14	First five years. If the Form 990 is for the c	organization's first.	second, third, four	th, or fifth tax year a	as a section 501(c)	(3)			
	organization, check this box and stop here			•		. ,	▶ 🗌		
Sec	tion C. Computation of Public Su	pport Percenta	ige						
15	Public support percentage for 2012 (line 8,	column (f) divided l	by line 13, column	(f))		15	<u>%</u>		
16	Public support percentage from 2011 Scheen	•				16	%_		
<u>Sec</u>	tion D. Computation of Investmer	t Income Perc	entage						
17	Investment income percentage for 2012 (lin		=	column (f))		17	<u>%_</u>		
18	Investment income percentage from 2011 S					18	%		
19a	33 1/3% support tests—2012.If the organ								
_	17 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization								
b	b 33 1/3% support tests—2011. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization								
20	Private foundation. If the organization did	-	-						
~~	ato roundation in the organization did	HOLDINGUN & DUA UI	1 -7 , 10-01, UL 13	, or work trito box o					

58-1539575

Page 4

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. OMB No 1545-0047 Open to Public

► Attach to Form 990. ► See separate instructions. Inspection Employer identification number Name of the organization EVERGREEN OF GREENVILLE INC 58-1539575 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 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 Part II 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 Preservation of a certified historic structure Protection of natural habitat 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 2a a Total number of conservation easements 2b b Total acreage restricted by conservation easements 2c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax vear 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. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 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: Revenues included in Form 990, Part VIII, line 1 \$

b Assets included in Form 990, Part X

١	^	•	5	\sim	\sim	_		
	u _		_	-	u	-		

Page 2

Sche	dule D (Form 990) 2012 EVERGREEN	OF GREEN	VILLE	INC	_	58-1	<u>539575</u>			Page 2
Pa	rt 掛 Organizations Maintaining	Collections of	Art, His	torical Tre	asures, or	Other S	Similar Asset	s (cont	inued))
3	Using the organization's acquisition, accessio collection items (check all that apply):	n, and other records	, check an	y of the follow	ing that are a	signıfican	t use of its			
а	Public exhibition	d 🗍	Loan or e	exchange prog	grams					
b	Scholarly research	e 🗍	Other	-						
С	Preservation for future generations									
4	Provide a description of the organization's col	lections and explain	how they	further the org	janization's ex	empt purp	ose in Part			
	XIII.									
5	During the year, did the organization solicit or	receive donations of	f art, histo	rical treasures	, or other simi	lar			ı	
	assets to be sold to raise funds rather than to								Yes	No
Pa	rt IV Escrow and Custodial Arra				ization ansv	vered "\	es" to Form 9	990, Part	: IV,	
	line 9, or reported an amoun									
1a	Is the organization an agent, trustee, custodia	n or other intermedia	ary for con	tributions or o	ther assets no	ot			ı	
	included on Form 990, Part X?								Yes	No
b	If "Yes," explain the arrangement in Part XIII a	and complete the following	owing table	e.						
								Am	ount	
С	Beginning balance						1c			
d	Additions during the year						1d			
е	Distributions during the year						1e			
f	Ending balance						1f			
	Did the organization include an amount on Fo								Yes	No
	If "Yes," explain the arrangement in Part XIII									
Pa	rt V Endowment Funds. Comp		ı		I					
	<u> </u>	(a) Current year	(b) Prior year	(c) Two year	's back	(d) Three years ba	ack (e) Four yea	ars back
	Beginning of year balance		<u> </u>							
	Contributions		 			-				
С	Net investment earnings, gains, and									
	losses		 							
	Grants or scholarships									
е	Other expenditures for facilities and									
	programs							 -		
T	Administrative expenses		 							
9	End of year balance Provide the estimated percentage of the curre	nt year and halance	/line 1a c	olumn (a)) ha	ld ac:					· · · · · · · · · · · · · · · · · · ·
2	Board designated or quasi-endowment	"It year end balance %	(iiiie ig, c	Joiuinin (a)) ne	iu as.					
	Permanent endowment > %	70								
	Temporarily restricted endowment	%								
·	The percentages in lines 2a, 2b, and 2c shoul									
3a	Are there endowment funds not in the posses		on that ar	e held and ad	ministered for	the				
	organization by:								Ye	s No
	(i) unrelated organizations							3a	a(i)	
	(ii) related organizations							3a	ı(ii)	
b	If "Yes" to 3a(ii), are the related organizations	listed as required or	Schedule	R?				3	Bb	
4	Describe in Part XIII the intended uses of the	organization's endov	vment fund	ds.						
Pa	rt VI Land, Buildings, and Equi	oment. See For	m 990, I	Part X, line	10.					
	Description of property	(a) Cost or other	basis	(b) Cost or o	other basis	(c) A	ccumulated	(d) E	Book valu	е
		(investment	1)	(oth	er)	de	preciation			
1a	Land									
b	Buildings									
	Leasehold improvements	<u></u>			0.466		1 600			7.00
	Equipment				2,462	-	1,693			769
	Other			/B) 1	<u> </u>					760
Total	. Add lines 1a through 1e. (Column (d) must ed	uai Form 990, Part	x, column	(법), line 10(c)	1)		<u> </u>			769

Schedule D (F	orm 990) 2012 EVERGREEN OF GREENVIL	LE INC	58-1539575	Page
Part VII	Investments—Other Securities. See Form 990	, Part X, line 12.		
•	(a) Description of security or category	(b) Book value	(c) Method of valuation	
	(including name of security)		Cost or end-of-year market v	vatue
(1) Financial of	derivatives			
	eld equity interests			
(3) Other				
(A)				·
(B)				
(C)			· · · · · · · · · · · · · · · · · · ·	
(D)				
(E)				
(F)				
(G)				
(H)				
(1)	(1) 15 + 000 Part V and (P) Part 40)	<u> </u>		
	h (b) must equal Form 990, Part X, col. (B) line 12)	Dert Viling 13	_ İ	
Part VIII	Investments—Program Related. See Form 99	(b) Book value	(c) Method of valuation	
	(a) Description of investment type	(b) Book Value	Cost or end-of-year market v	ratue
/4 \		 		
(1)		<u> </u>		
(2)				
(3)				
(5)		 		
(6)	·			
(7)				
(8)				
(9)				
(10)				
	n (b) must equal Form 990, Part X, col (B) line 13.)			
Part IX	Other Assets. See Form 990, Part X, line 15.			
	(a) Description			b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
_(6)				
_(7)				
(8)				
(9)				
(10)		· · ·		·
Part X	(b) must equal Form 990, Part X, col. (B) line 15.)			
	Other Liabilities. See Form 990, Part X, line 25.	(b) Book value		
1. (1) Fodoral i	income taxes	(b) Book Value	- 	
	income taxes		 	
(2)			†	
(3)	***		-	
(5)				
(6)	1 1000		1	
(7)			7	
(8)			7	
(9)			7	
(10)				
(11)			7	
•	n (b) must equal Form 990, Part X, col (B) line 25.)			
	C 740) Footnote. In Part XIII, provide the text of the footnote to	the organization's financial	statements that reports the organization	's

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

Part XIII Supplemental Information

Sche	dule D (Form 990) 2012 EVERGREEN OF GREENVILLE INC		58-1539575	Page 4
Pa	rt XI Reconciliation of Revenue per Audited Financial Statemen	ts With Re	evenue per Return	<u> </u>
1	Total-revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains on investments	2a		
b	Donated services and use of facilities	2b		
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d		2 e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
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	
Pa	rt XII Reconciliation of Expenses per Audited Financial Statemen	nts With E	xpenses per Return	
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
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	
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	

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 XIII Supplemental Information (continued)

SCHEDULE J (Form 990)

.
Department of the Treasury

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees
Complete if the organization answered "Yes" to Form 990,

Part IV, line 23.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

Internal Revenue Service

Name of the organization

EVERGREEN OF GREENVILLE INC

Employer Identification number 58-1539575

Pa	rt I Questions Regarding Compensation		
	£	Yes	No
4-	Objects the appropriate books of the appropriate appropriate for the following to be for a particular form		
та	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form		
	990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items		ł
	First-class or charter travel Housing allowance or residence for personal use		
	Travel for companions Payments for business use of personal residence		1
	Tax indemnification and gross-up payments Health or social club dues or initiation fees		Ī
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)		Ī
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment		
	or reimbursement or provision of all of the expenses described above? If "No," complete Part III to		
	explain 1b	<u> </u>	ļ
_			ļ
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers,		
	directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?		
3	Indicate which, if any, of the following the filing organization uses to establish the compensation of the		
	organization's CEO/Executive Director. Check all that apply Do not check any boxes for methods used by a		‡
	related organization to establish compensation of the CEO/Executive Director, but explain in Part III.		1
	Compensation committee Written employment contract		1
	Independent compensation consultant Compensation survey or study		
	Form 990 of other organizations Approval by the board or compensation committee		
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing		
•	organization or a related organization.		Ī
а	Receive a severance payment or change-of-control payment?	Ì	X
	Participate in, or receive payment from, a supplemental nonqualified retirement plan?		х
	Participate in, or receive payment from, an equity-based compensation arrangement?		X
•	If "Yes" to any of lines 4a–c, list the persons and provide the applicable amounts for each item in Part III.		
_	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5–9.		
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any		
	compensation contingent on the revenues of		v
	The organization? 5a		X
D	Any related organization?	ļ	
^	If "Yes" to line 5a or 5b, describe in Part III.		
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any		1
_	compensation contingent on the net earnings of:		<u>x</u>
	The organization? Any related experiments?	 	X
D	Any related organization? If "Yos" to line 6s or 6h describe in Part III.		-
7	If "Yes" to line 6a or 6b, describe in Part III.		ŀ
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed		x
٥	payments not described in lines 5 and 6? If "Yes," describe in Part III Were any amounts reported in Form 900. But VIII poid or account purposet to a contract that was subject.		 ^
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject		
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III 8		x
	······································		 ^
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?		
	requiations section 55 4900-D(C)?	1	ı

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

Schedule J (Form 990) 2012

Schedule J (Form 990) 2012

Part II

Page 2

EVERGREEN OF GREENVILLE INC

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. 58-1539575

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

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

	(B) Breakdown o	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title	(I) Base compensation	(II) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(a)(ı)(a)	reported as deferred in pnor Form 990
Todd Hickey	0 (0)	0 0	0 0	0 0	0 0	0 0	0 0
					0		
((<u>.</u>						
	€						
3	(ii)						
	<u>.</u>						
5	(11)						
	€						
5	(II)						
	(9)						
9	Ξ						
1)	(ii)						
							•
8	(E)						
	<u>.</u>						
6	(II)						
	(C)						
10	3						
	·						
÷	. 3						,
	3						
13	· (E)						•
	3						
14	(11)						
	(e)			1			
15	(11)						
-				_			
16	(11)						

Schedule J (Form 990) 2012

Schedule J (Form 990) 2012 EVERGREEN OF GREENVILLE INC

UPGVILLE 03/02/2013 6 01 AM

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

Schedule J (Form 990) 2012

SCHEDULE L3 6 01 AM (Form 990 or 990-EZ)

Transactions With Interested Persons

Complete if the organization answered

"Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c,

or Form 990-EZ, Part V, line 38a or 40b m 990 or Form 990-EZ. See separate instructions.

OMB No 1545-0047 2012

Department of the Treasury Internal Revenue Service

Attach to Form 990 or Form 990-EZ.

Open To Public Inspection

Name of the orga	anization						En	ployer ide	ntıficat	ion nur	mber		
	EVERGREEN OF GREENVI	LLE INC					5	8-15395	75				
Part I	Excess Benefit Transactions												
	Complete if the organization answered	"Yes" on Forn	n 990, Part IV,	line 2	5a o	r 25b, or Form 99	0-EZ, Part V, I	ine 40b					
1	(a) Name of disqualified person	(b) Relate	onship between dis	squalifie	ed per	son and	(c) Description	of transaction	on			Correc	
	(-)		organizatio	on			-				Yes		No
(1)											├		
(2)											┼	+	
(3)				-							 	-	
(4)											┼	-	
(5)				-		·					┼─	-	
(6)	la constant for the state of th					Luciae the coor							
unders	he amount of tax incurred by the organizat section 4958 he amount of tax, if any, on line 2, above, i	_			ons o	uring the year		▶ 9	\$ \$				
Part II	Loans to and/or From Interest Complete if the organization answered organization reported an amount on Fo	"Yes" on Form	n 990-EZ, Part K, line 5, 6, or 2		e 38								
(a) Name of in	terested person	(b) Relationship with organization	(c) Purpose of loan	or fro	oan to im the g ?		(f) Balance du	ie (g) ln	default?	by bo	oproved oard or mittee?		/ntten ement?
					From			Yes	No	Yes	No	Yes	No
(1)										╙	<u> </u>	<u> </u>	ㄴ
(2)													
													}
(3)									igspace	$oldsymbol{ol}}}}}}}}}}}}}}}}}}$	<u> </u>	<u> </u>	<u> </u>
(4)				_				-	—	—	₩	<u> </u>	—
(5)			<u></u>	+			 	-	╁	┼	\vdash	├─	├
(A)													
(6)				+			<u> </u>	+	 	\vdash	\vdash		╁
(7)								1					
<u> (i)</u>				+-			 -		 	1	 	 	\vdash
(8)													
107			"	1			-		1				Г
(9)										$oxed{oxed}$			
(10)									<u></u>	ļ	<u> </u>	ļ	
Total						▶ \$				<u> </u>		L	
Part III	Grants or Assistance Benefit				_								
	Complete if the organization answered												
	(a) Name of interested person		ship between inter and the organization		(c) A	mount of assistance	(d) Type of assista	nce	(e)	Purpos	e of assi	istance	
(1)													
(2)													
(3)													
(4)													
(5)													
(6)	<u>.</u>												
(7)	toward.												
(8)					-	. -							
(U)													

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

OMB No 1545-0047

Name of the organization

EVERGREEN OF GREENVILLE INC

Employer identification number 58-1539575

Form 990, Part III, Line 4d - All Other Accomplishment
Depreciation of fixed assets

Form 990, Part VI, Line 6 - Classes of Members or Stockholders

Businesses & individuals pay for membership with Uptown Greenville.

Members do not have voting privileges.

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990

Executive Director presents completed Form 990 to the board at it's subsequent board meeting. Directors review & vote to approve & file Form 990 as presented, or to determine any necessary changes.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation Governing documents, conflict of interest policy & financial statements are

Form **4562**

Depreciation and Amortization

(Including Information on Listed Property)

OMB No 1545-0172

Department of the Treasury Internal Revenue Service

Name(s) shown on return

► See separate instructions.

► Attach to your tax return.

Attachment Sequence No

identifying number

	EVERGRI	EN OF GREE	ENVILLE INC			58-	153	9575
	ess or activity to which this form relates							
-,	ndirect Depreciation To Even	-	orty Under Costion	170				
F 3	Frt I Election To Expen Note: If you have a				mnlete Part I			
1	Maximum amount (see instructions	~	, complete i art v b	ciore you oc	impiete i aiti	<u> </u>	1	500,000
2	Total cost of section 179 property p	•	instructions)				2	
3	Threshold cost of section 179 prop	•		ions)			3	2,000,000
4	Reduction in limitation. Subtract line	•	·	.0.10)			4	
5	Dollar limitation for tax year Subtract lin		•	ınn senarately se	e instructions		5	
6	(a) Description			ost (business use on	1	Elected cost		· · · · · · · · · · · · · · · · · · ·
	(-)			•				
			-					
7	Listed property. Enter the amount f	rom line 29	<u>_</u>		7			
8	Total elected cost of section 179 pr		in column (c), lines 6 an	d 7			8	
9	Tentative deduction. Enter the small	•					9	
10	Carryover of disallowed deduction						10	
11	Business income limitation. Enter the	•		zero) or line 5 (s	see instructions)		11	
12	Section 179 expense deduction. Ad	ld lines 9 and 10, but	do not enter more than I	ine 11			12	
13	Carryover of disallowed deduction			•	13			
Note	: Do not use Part II or Part III below							
Pa	rt II Special Depreciati	on Allowance a	nd Other Depreciat	ion (Do not	include liste	d proper	ty.) (S	See instructions)
14	Special depreciation allowance for	qualified property (oth	ner than listed property) i	placed in service	е			
	during the tax year (see instruction	s)					14	· · · · · · · · · · · · · · · · · · ·
15	Property subject to section 168(f)(1) election					15	
16	Other depreciation (including ACRS	3)					16	820
Pa	rt III MACRS Depreciati	on (Do not inclu	ide listed property.)	(See instruc	tions.)		·	
			Section A	1				
17	MACRS deductions for assets place	ed in service in tax ye	ears beginning before 20	12		. \Box	17	
18	If you are electing to group any assets placed					>	<u> </u>	
	Section B—		ervice During 2012 Tax	Year Using tr	ie Generai Depi	reciation	Systen	1
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only-see instructions)	(d) Recovery period	(e) Convention	(f) Meth	od	(g) Depreciation deduction
19a	3-year property					ļ		
b	5-year property							
C	7-year property							
d	10-year property							
е	15-year property							<u>,</u>
f	20-year property							
g				25 yrs.		S/L		
h	Residential rental			27 5 yrs.	MM	S/L		
	property			27 5 yrs.	MM	S/L		, , , , , , , , , , , , , , , , , , ,
i	Nonresidential real			39 yrs	MM	S/L		
	property		l	/ !!-! 4b	MM	S/L	. C to	<u> </u>
		ssets Placed in Ser	vice During 2012 Tax \	rear Using the	Alternative De		Syste	em .
	Class life	-		40		S/L		
	12-year			12 yrs.	1414	S/L		
	40-year	Luctions \	L	40 yrs	MM	S/L		·
	ert IV Summary (See inst						24	
21	Listed property. Enter amount from			(m) and the 04	Catas barr		21	
22	Total. Add amounts from line 12, lines of your	-			⊏nter nere		,,	820
2	and on the appropriate lines of your			t msuucuons			22	020
23	For assets shown above and place	=	e content year, enter the		23			
	portion of the basis attributable to s	CONON ZOOM COSIS			40			4500

UPGVILLE EVERGREEN OF GREENVILLE INC
58-1539575 Federal Asset Report
FYE: 12/31/2012 Form 990, Page 1

03/02/2013 6:01 AM

Asset	Description	Date In Service	Cost	Bus Sec % 179Bonus	Basis for Depr	PerConv Meth	Prior	Current
Other Deprec 1 Equipm 2 Compu	nent	6/30/10 5/31/11 _	1,289 1,173 2,462		1,289 1,173 2,462	3 MO S/L 3 MO S/L	645 228 873	429 391 820
	Total ACRS and Other Depr	eciation =	2,462		2,462		<u>873</u>	820
	Grand Totals Less: Dispositions and Trans Less: Start-up/Org Expense Net Grand Totals	fers –	2,462 0 0 2,462		2,462 0 0 2,462		873 0 0 873	820 0 0 820

UPGVILLE EVERGREEN OF GREENVILLE INC 58-1539575 Federal Statements

3/2/2013 6:01 AM

FYE: 12/31/2012

58-1539575

Taxable Interest on investments

D	escription					
	<u> </u>	Amount	Unrelated Business Code		Acquired after 6/30/75	US Obs (\$ or %)
	\$	12		14		
Total	\$	12				

Schedule A, Part II, Line 1(e)	
Description	Amount
ors sponsors	\$ 9,500 2,400 500 2,000
OF GREENVILLE Cash Contribution COUNTY HEALTH DEPARTMENT Cash Contribution	53,274 6,900
WELLS FARGO Cash Contribution EAST CAROLINA UNIVERSITY	10,000
Cash Contribution NT MEDICAL CENTER Cash Contribution	35,000 25,000
US CELLULAR Cash Contribution EDDIE & JO ALLISON SMITH FAMILY FOUN	25,000
	5,000
Contribution	\$ 180,574
Schedule A, Part II, Line 8(e)	
Description	Amount
	\$ 12