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• 990-EZ

### **Short Form Return of Organization Exempt From Income Tax**

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

20**12** 

OMB No 1545-1150

(except black lung benefit trust or private foundation)

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions). All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.

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Department of the Treasury Internal Revenue Service ▶ The organization may have to use a copy of this return to satisfy state reporting requirements. Februarya, 20 13 2012, and ending A For the 2012 calendar year, or tax year beginning March B Check if applicable C Name of organization D Employer identification number 45-0586836 Touchdown Address change Room/suite Name change E Telephone number 931-237-2700 Initial return Terminated r town, state or country, and ZIP + 4 F Group Exemption Amended return TN 37043 - 3473 Jarksville Application pending Number > H Check ► Vif the organization is not Accrual G Accounting Method: Other (specify) required to attach Schedule B Website: ▶ J Tax-exempt status (check only one) — 501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1) or <u>527</u> (Form 990, 990-EZ, or 990-PF). if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I Contributions, gifts, grants, and similar amounts received . . . . . . . . Program service revenue including government fees and contracts 2 2 3 3 4 Gross amount from sale of assets other than inventory Less: cost or other basis and sales expenses . . . . . . 5b b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . 5c Gaming and fundraising events 6 Gross income from gaming (attach Schedule G if greater than Revenue -0-6a Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . <u>66 | 58, 422</u> Less: direct expenses from gaming and fundraising events . . . 6c 25,217 Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 7a Gross sales of inventory, less returns and allowances . 7a 7b b Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . 7c C Other revenue (describe in Schedule O) . . . . . ß 8 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 9 Grants and similar amounts paid (list in Schedule O) 10 10 Benefits paid to or for members . . . . . Salaries, other compensation, and employee benefits RECEIVED 11 11 12 12 Expenses 13 Professional fees and other payments to independent contractors. 13 Occupancy, rent, utilities, and maintenance . 121. JUL 1.6.2013 14 14 15 Printing, publications, postage, and shipping. 15 Other expenses (describe in Schedule O) . . 16 16 <u>O</u>GDEN 17 Total expenses. Add lines 10 through 16 . 17 18 Excess or (deficit) for the year (Subtract line 17 from line 9) Net Assets Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 19

Other changes in net assets or fund balances (explain in Schedule O) . . . .

Net assets or fund balances at end of year. Combine lines 18 through 20

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2012)

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Cat. No. 106421

Part				_
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part	V . Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	res	✓
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		<u></u>
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		<b>✓</b>
b c	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35b 35c		<u> </u>
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		<u> </u>
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ► 37a			
ь 38а	Did the organization file <b>Form 1120-POL</b> for this year?	37b		<u> </u>
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		<b>✓</b>
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39 a	Section 501(c)(7) organizations. Enter:  Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities	İ		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		<u> </u>
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		<u> </u>
41	List the states with which a copy of this return is filed Tennessee		1 2 ~	<u> </u>
42a b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over	543 	ر ب ۲es	3473
	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: ▶	42b		<u> </u>
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			į
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> —Check here and enter the amount of tax-exempt interest received or accrued during the tax year		. Yes	► □
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	103	
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	·	<u>√</u>
С	Did the organization receive any payments for indoor tanning services during the year?	44c		<u> </u>
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44-1		•
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	44d 45a		/
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the	754		
_	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		

40	Did t	he ergenization engage directly or in	directly in political o	ampaign activities	on bobo	lf of or	la annai		Υ	es l	No
46	to ca	he organization engage, directly or in ndidates for public office? If "Yes," co	omplete Schedule C	, Part I	on bena		in opposi		46		$\overline{\mathcal{I}}$
Part \	/1	Section 501(c)(3) organizations	only					<u> </u>			<u> </u>
	All section 501(c)(3) organizations must answer questions 47–49b and 52, and complete the tables for lines 50 and 51										;
	Check if the organization used Schedule O to respond to any question in this Part VI										
	Yes No									<u>ا</u>	
	47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax										
	•	If "Yes," complete Schedule C, Part						-	47		<u>/</u>
		organization a school as described in		•				_	48		<u>/</u>
		ne organization make any transfers to s," was the related organization a se							l9a l9b		_
		plete this table for the organization's						-		and	key
	empl	oyees) who each received more than	\$100,000 of comper	nsation from the or	ganızatıc	n. If the	ere is non	e, ente	r "Non	e."	
	(a)	Name and title of each employee paid more than \$100,000	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MI	contri benefit		employee nd deferred		mated a		
		Jone									
			-								
f	Total	number of other employees paid over	r \$100 000	<u> </u>	<u> </u>						
		olete this table for the organization's			ent contr	actors	who each	recei	ved m	ore tl	han
		,000 of compensation from the organ									
(a) N	Name a	nd address of each independent contractor paid	d more than \$100,000	(b) Type of service			(c) Compensation				
		None									
						-					
					_		-				
٠ ٦٠	Tatal	number of other independent contract	otoro onoh rossiulaa	Over \$100,000			<u> </u>				
		number of other independent contra- ne organization complete Schedule A	-		nns and /	1947(2)	<u> </u>				
		xempt charitable trusts must attach a				· · ·	• • •	<b>▶</b> ☑′	, Yes [	□No	<b>)</b>
		of perjury, I declare that I have examined this red complete. Declaration of preparer (other than						owledge	and be	lief, it i	s
	Ť	1 1 2000 1 77-100	and the same								
Sign		Signature of officer		-		Date	-				
Here		Type or print name and title	o, Treasu	rer			7-1-	<u>20</u>	13	·	
——— Paid		Print/Type preparer's name	Preparer's signature	_	Date		Check	, PI	IN .		
Prepa	rer				•		self-emplo	yed			
Use C		Firm's name ▶				Firm'	s EIN ▶				
May the	e IRS	Firm's address ▶ discuss this return with the preparer	shown above? See i	nstructions		Phon	e no	<b>▶</b> □ ·	Yes [	∃ No	<del></del> -

Page 4

Form **990-EZ** (2012)

Form 990-EZ (2012)

#### SCHEDULE A (Form 990 or 990-EZ)

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

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			<b>rity Status</b> (All orga			<u>'</u>			nstructio	ns.		
The	•	•	ation because it is: (Fo		_		-	-				
1			hes, or association of			ed in <b>sec</b>	tion 170	(b)(1)(A)(i	).			
2			170(b)(1)(A)(ii). (Attac									
3		•	spital service organiza						0/1-1/41/41	(:::\		
4	hospital's nam	ne, city, and stat								- • 		
5	section 170(b	)(1)(A)(iv). (Com		-	_				vernment	al unit c	lescrit	oed in
6			nment or government									
7		•	receives a substantia (A)(vi). (Complete Par		its suppo	ort from a	a governi	mental ur	nit or from	n the ge	neral	public
8	•		n <b>section 170(b)(1)(A</b>									
9			receives: (1) more that									
			d to its exempt funct									
			ent income and unrel						n 511 ta	x) from	busin	esses
		ŭ	ifter June 30, 1975. Se					,				
10	_	•	l operated exclusively									
11			nd operated exclusive									
			olicly supported organ describes the type of								ee se	ction
	<u> </u>		•						_	-		
_	a ☐ Type I	<b>b</b> ☐ Type			-	_			Non-funct	•	•	
е			that the organization ers and other than one			-				,	-	
	or section 509		ara other than one	o or more	publicly	Support	ou organ	izations t	aescribeu	111 3600	011 00	<b>3(α)(1)</b>
f			a written determination	on from t	the IRS t	hat it is	a Type	I Type	II or Tyn	الله الله	onorti	na
•		check this box							, o,p			
g			he organization accep			ontributio	n from a	ny of the				· ⊔
-	following pers			,	g c. c.			,				
	• •		ndirectly controls, eith	her alone	or toget	her with	persons	describe	d in (ii) ar	nd	Yes	No
			ody of the supported							11g(ı	)	
	(ii) A family m	ember of a person	on described in (i) abo	ve?						11g(ii	1	
		•	a person described in							11g(ii	)	
h			ion about the support									
(i)	Name of supported	(II) EIN	(III) Type of organization		rganization		ou notify	(vi)	s the	(vii) Amou	nt of m	onetary
	organization		(described on lines 1–9		sted in your document?		nzation in of your		tion in col zed in the	SI	pport	
			above or IRC section (see instructions))	goroning			port?		S ?			
				Yes	No	Yes	No	Yes	No			
(A)												
<del></del>												
(B)												
(C)												
(D)												
(E)	=											
												· -

Part II

	•						
Part	Support Schedule for Organiza	ations Desci	ribed in Sect	ions 170(b)(1	)(A)(iv) and	170(b)(1)(A)(v	ri)
	(Complete only if you checked the	ne box on line	e 5, 7, or 8 of	Part I or if th	e organizatio	n failed to qu	alify under
	Part III. If the organization fails to	qualify und	er the tests lis	sted below, p	lease comple	ete Part III.)	-
Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the						
	organization's benefit and either paid		ĺ	]			Ì
	to or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge					<u>.</u>	
4	Total. Add lines 1 through 3						
5	The portion of total contributions by					]	
	each person (other than a						
	governmental unit or publicly						
	supported organization) included on						
	line 1 that exceeds 2% of the amount						
_	shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.		l			<u> </u>	l
	on B. Total Support	(=) 0000	(h) 2000	(=) 0010	(d) 0011	(-) 0010	(O Total
Calen 7	dar year (or fiscal year beginning in)  Amounts from line 4	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	<b>(e)</b> 2012	(f) Total
8	Gross income from interest, dividends, payments received on securities loans,						
	rents, royalties and income from similar						
	sources						
9	Net income from unrelated business					<b>-</b>	
•	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.)						1
11	Total support. Add lines 7 through 10		<u> </u>				
12	Gross receipts from related activities, etc	. (see ınstructi	ons)			12	
13	First five years. If the Form 990 is for the	ne organization	n's first, secon	d, third, fourth	, or fifth tax y	ear as a section	on 501(c)(3)
	organization, check this box and stop he	re					🕨 🗀
Secti	on C. Computation of Public Suppor						
14	Public support percentage for 2012 (line					14	%
15	Public support percentage from 2011 Sch					15	%
16a	331/3% support test—2012. If the organi						heck this
	box and stop here. The organization qua						▶ ⊔
b	331/3% support test—2011. If the organ					e 15 is 331/3%	or more,
	check this box and stop here. The organ	•	• •	• • • •			🟲 📋
17a	10%-facts-and-circumstances test—20						
	10% or more, and if the organization me Part IV how the organization meets the "f						
	•	acts-and-circt	unistances tes	st. The organiza	ation qualifies	as a publicly s	supported
_	organization						· · - 🗀
b	10%-facts-and-circumstances test—20	_					•
	15 is 10% or more, and if the organization members in Part IV how the organization members in the second se						
	supported organization		s-and-circums		ne organizatio	ni quaiilles as i	a publicly ► ୮
10	<b>Private foundation.</b> If the organization di				or 17h char	k this hay and	
18	Fire organization of	a not oneck a	POY OU III IB 19	, 100, 100, 178	i, or iro, chec	in una DOX and	300

### Part III

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

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

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

Secu	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees	2/ 5000	22 002		2 2 115	7107	, , , , , ,
_	received. (Do not include any "unusual grants.")	261800	33,993	0	2,045	2480	65,318
2	Gross receipts from admissions, merchandise sold or services performed, or facilities		1	$\vdash$			
	furnished in any activity that is related to the organization's tax-exempt purpose	- 0-	- 0-	CAR	71,098	58,422	129,520
3	Gross receipts from activities that are not an unrelated trade or business under section 513	-0-	- 0-	ST(	-0-	-0-	-0-
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	-0-	- 0-	- PC	-0-	-0-	- 0-
5	The value of services or facilities furnished by a governmental unit to the organization without charge	-0-	-0-	7000	-0-	-0-	-0-
6	Total. Add lines 1 through 5	26,800	33,993	96	73,143	60,903	194,838
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .	- 0-	-0 -	_	-0-	. 0 .	- 0 -
b	Amounts included on lines 2 and 3			<u> </u>	-		
	received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year	-0-	-0-	FILE	-0-	- 0-	-0-
С	Add lines 7a and 7b	-0-	þ		-0-	-0.	-0-
8	<b>Public support</b> (Subtract line 7c from line 6.)	36,800	33,993		73,143	60,902	194,838
	on B. Total Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6	<u> 26,8∞</u>	33,993	117	73,143	60,902	<u> 194,83</u> 8
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.	-0-	-0.	P 25	q	3	12
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	-0-	-0 -	и Z	-0-	-0-	-0-
С	Add lines 10a and 10b	-0:	-0-	0	9	3	12
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	-0-	-0-	99 (	-0-	- O-	- 0-
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	- 0-	-0-	(LED	-0-	-0-	-0-
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)	26,800	33,993	L	73,152	60,9 <b>05</b>	194,850
14	First five years. If the Form 990 is for the organization, check this box and stop he	•	•		•	ear as a section	````` <b></b>
Secti	on C. Computation of Public Suppor	rt Percentag	е				
15	Public support percentage for 2012 (line	8, column (f) di	vided by line 1	3, column (f))		15	%
16	Public support percentage from 2011 Sci			<u> <u>.</u> .</u>		16	%
	on D. Computation of Investment In						
17	Investment income percentage for 2012 (					17	<u>%</u>
18	Investment income percentage from 201					18	<u>%</u>
19a	331/3% support tests—2012. If the organ						
b	17 is not more than 33½%, check this box 33½% support tests—2011. If the organization of the state of the sta	zation did not c	heck a box on	line 14 or line 1	19a, and line 16	s is more than 3	33 <sup>1</sup> /3%, and
00	line 18 is not more than 33½%, check this		-			•	_
20	Private foundation. If the organization di	u not check a	DOX OF TIME 14,	19a, or 19b, 0	CHECK THIS DOX	and see instru	ctions ► 📋

chedule A (Form 990 or 990-EZ) 2012								
Part IV	<b>Supplemental Information.</b> 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).							
		•						
		·						
		`						
		·••••						
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		••••						

### **SCHEDULE G** (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ. See separate instructions.

OMB No 1545-0047

Name	of the organization  Cilde  Fundraising Activities.	at To	uchd	own	Club	Employer identifi	cation number 58 68 36
Par	Fundraising Activities.	Complete if the	ne organiza	ation ansv	vered "Yes" to F	orm 990, Part IV,	line 17.
	Form 990-EZ filers are r Indicate whether the organization				Owing activities C	heck all that apply	
1 a	☐ Mail solicitations	ni raiseu iurius i			ion of non-govern		
b	☐ Internet and email solicitation	ns	f [		ion of government	•	
C	☐ Phone solicitations		g		fundraising events		
d	☐ In-person solicitations						
2a	Did the organization have a wri						<u> </u>
	or key employees listed in Form If "Yes," list the ten highest paid					_	
b	compensated at least \$5,000 by			draisers) p	ursuant to agreen	ients under which ti	ie iuridraiser is to be
	compensated at least 40,000 by	, the organization	,				
	· ·	1	##A Dud 4 in	december to		(v) Amount paid to	4.3 4444
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	draiser have or control of	(iv) Gross receipts from activity	(or retained by) fundraiser listed in	(vi) Amount paid to (or retained by)
				outions?	·	col (i)	organization
			Yes	No	_		
1							
2	<u> </u>				ļ		
					<u> </u>		
3							
4	-						
5							
	*****						
6							
7							
8							
9	,	1					
10			<del> </del>	<del> </del>		<del> </del>	
						· · · ·	<u> </u>
Total				•			
3	List all states in which the orga	inization is regis	stered or lic	ensed to s	colicit contributions	s or has been notifi	ed it is exempt from
	registration or licensing.						
	lennessee		·				
<del>-</del> -							

Sch	edule	G (Form 990 or 990-EZ) 2012				Page 2
P	art I	Fundraising Events. Con than \$15,000 of fundraising gross receipts greater tha	ng event contributions			
		g. <b>33</b> 2 (332)	(a) Event #1 Concession Stant (event type)	(b) Event #2  3 20/20 letto (event type)	(c) Other events (5 5 (total number)	(d) Total events (add col (a) through col (c))
Revenue	1	Gross receipts	13,098	8,885	19,834	41,817
	2		-0-	-0-	-0-	-0-
	3	Gross income (line 1 minus line 2)	13,098	8,885	19,834	41,817
	4	Cash prizes	_ 0-	- 🔿 -	-0-	- 0-
	5	Noncash prizes	-0-	- 0 -	- 0-	- 0-
nses	6	Rent/facility costs	-0-	-0~	-0-	- 0-
Oirect Expenses	7	Food and beverages	-0-	- 0-	- 0-	-0-
Direct	8	Entertainment	-0-	-0-	-0-	-0-
	9	Other direct expenses .	5,058	315-	580	5953
Pa	10 11 iri [	Net income summary. Comb  Gaming. Complete if the	oine line 3, column (d), a e organization answei	nd line 10		( 5953 ) 35,864 reported more
	Γ	than \$15,000 on Form 9	90-EZ, line 6a. (a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
Revenue	1	Gross revenue		bingo/progressive bingo		col (a) through col (c))
ses	2	Cash prizes				
ect Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
_	5	Other direct expenses .	☐ Yes %	☐ Yes %	□ Ves %	
	6	Volunteer labor	☐ Yes% ☐ No	☐ Yes% ☐ No	│	
	7	Direct expense summary. Ad	dd lines 2 through 5 ın c	olumn (d)		( )
_	8	Net gaming income summar	y. Combine line 1, colur	nn d, and line 7	. <u></u> <b>&gt;</b>	
9	а	Enter the state(s) in which the or is the organization licensed to op if "No," explain:	perate gaming activities	in each of these states	?	🗌 Yes 🗌 No
10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? .   b If "Yes," explain:						

Schean	Iule G (Form 990 or 990-EZ) 2012	Pa	ige 3
11 12	Does the organization operate gaming activities with nonmembers?		
13	Indicate the percentage of gaming activity operated in:		
а			%
b			%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:	•	
	Name ►		
	Address ►		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	П	No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the	_	
	amount of gaming revenue retained by the third party ▶ \$ ·		
С	If "Yes," enter name and address of the third party:		
	Name ►		
	Address►		
16	Gaming manager information:		
	Name ▶	<b></b> -	
	Gaming manager compensation ▶ \$		
	Description of services provided ▶		
	□ Director/officer □ Employee □ Independent contractor		
17 a	Mandatory distributions:  Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?		No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year > \$		
Part	Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete t part to provide any additional information (see instructions).	his	
<b></b>			

### SCHEDULÈ O (Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

20**12** 

Department of the Treasury Internal Revenue Service

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.

Open to Public Inspection

OMB No. 1545-0047

Employer identification numbe Name of the organization edildeat -, Line 16 - Other Expenses Radio Broadcast - for all home a away varsity football games Helmet re-conditioning, purchase of new helmets and purchase of new practice jerseys Wildcat Touchdown Club Misc. Expenses .... such as game announcer, gas for mowers, homecoming & senior night, Jr Pro referee pay, JV & Varsity meals before and ofter games, Midnight Madness, Sam's Membership Wise Coach Buses, etc Part V, Line 35b under \$1,00 The organization had 91055 therefore being a ot required

Schedule O (Form 990 or 990-EZ) (2012)	Page 2
Name.of the organization	Employer identification number
	<u> </u>