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DLN: 93493133053554

Form **990** 

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 private foundations)

► Do not enter Social Security numbers on this form as it may be made public By law, the IRS generally cannot redact the information on the form

► Information about Form 990 and its instructions is at <u>www.IRS.gov/form990</u>

OMB No 1545-0047

2013

Open to Public Inspection

		2013 ca applicable	C Name of organization	ng 01-01-2013 , 2013, and ending	12-31-2013	D	Employe	er ider	ntification number
		hange	CHARITY CIRCLE OF MORFREESB	UKU			23-715	8367	7
∏ Na	me cha	ange	Doing Business As						
Init	ial reti	urn		mail is not delivered to street address) Roo	m/suite	<b> </b>	Telephon	e num	ber
Tei	mınate	ed	PO BOX 11128				(615)8	90-7	814
┌ Am	ended	l return	City or town, state or province, co MURFREESBORO, TN 37129	ountry, and ZIP or foreign postal code			(013)0	<del>50 /</del>	014
M Apı	olicatio	n pending	Horricesboro, III 37123			G	Gross rec	eipts \$	3 423,735
			F Name and address of proceedings of proceedings of the SYDNEY BOERNER PO BOX 11128 MURFREESBORO, TN 373	·		Is this a subordin	nates?		for
<b>I</b> Ta	x-exer	mpt status	501(c)(3) 501(c)( )	(insert no ) 4947(a)(1) or 527		ıncluded	<b>1</b> ?		(see instructions)
	ebsit	: <b>e:►</b> N/	 А		H(c)	Group e	exemptio	n nur	mber <b>►</b>
<b>K</b> For	m of o	rganization	n	tion Other In-		ar of forma	· ·		State of legal domicile TN
	rt I	_	mary	Contraction of the contraction o	<b>L</b> 10.	ar or ionna	Idon 1510	,   1-1	State of legal dofficile. The
Governance	1	CHARIT		sion or most significant activities RO OPERATES TO RAISE FUNDS TO DFAMILIES IN NEED	O HELP FUI	ND LOCA	AL CHAF	RITIE	S THAT PROVIDE
GOVE	2	Check t	his box 🔰 if the organization (	discontinued its operations or dispos	sed of more	than 25%	% of its n	et as	sets
Activities &	1		_	rning body (Part VI, line 1a)				3	14
Ę				s of the governing body (Part VI, line				4	14
Ę			·	n calendar year 2013 (Part V, line 2)	•			5 6	0
Q.			·	necessary)			•	7a	0
	1			from Form 990-T, line 34			:	7 <u>u</u> 7b	0
				·		Prior Y	ear	Т	Current Year
_	8	Contr	ributions and grants (Part VIII,	line 1h)			339,95	51	389,925
Revenue	9			line 2g)				0	0
454	10		•	nn (A), lines 3, 4, and 7d)	•		1,07	_	465
_	11			), lines 5, 6d, 8c, 9c, 10c, and 11e) 1 (must equal Part VIII, column (A)	line		4,99	90	-4,588
	12				, 11116		346,01	L 4	385,802
	13			rt IX, column (A), lines 1–3)			315,72	-	316,269
	14			IX, column (A), line 4)				0	0
8	15	Saları 5–10		yee benefits (Part IX, column (A), lir	ies			0	0
Expenses	16a	Profes	ssional fundraising fees (Part I)	X, column (A), line 11e)	$\square$			0	0
ੜੌ	b	Total fo	undraising expenses (Part IX, column (	(D), line 25) ▶ <u>0</u>					
_	17			), lines 11a-11d, 11f-24e)			15,21	۱6	14,387
	18			ust equal Part IX, column (A), line 2	<b>—</b>		330,94	-	330,656
_ 07	19	Rever	nue less expenses Subtract lin	e 18 from line 12		ilanina si	15,07		55,146
Not Assets or Fund Balances					Bec	jinning of Yea		_	End of Year
esse Base	20	Total	assets (Part X, line 16)				399,41	L 9	454,565
and and	21							0	0
	22		ssets or fund balances  Subtrac nature Block	t line 21 from line 20			399,41	L 9	454,565
Unde my k	nowle arer h	altres of edge and las any k	perjury, I declare that I have e belief, it is true, correct, and co nowledge	xamined this return, including accomomplete Declaration of preparer (oth		er) is bas			
		Тур	e or print name and title						
			Print/Type preparer's name MARK E FOLLIS CPA	Preparer's signature	Date 2014-05-0	Check 5 2 self-em		PTIN P01283	<del></del> 3359
Paid			Firm's name 🕨 DEMPSEY VANTREAS	E & FOLLIS PLLC		_	EIN <b>►</b> 62-		
Pre	•		Firm's address 🕨 630 S CHURCH ST S	TF 300		Phone r	no (615)	893-66	566

MURFREESBORO, TN 37130

May the IRS discuss this return with the preparer shown above? (see instructions)

✓ Yes No

4e Total program service expenses ► 327,322

# Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🕏	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		Νo
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10?  If "Yes," complete Schedule D, Part VI	11a		No
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		No
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		No
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII	12a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Yes	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants or 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		No
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? <i>If "Yes," complete Schedule J </i>	23		N o
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		No
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	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part $I$	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		No
	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
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		No
29	Did the organization receive more than $$25,000$ in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
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? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		No
35a	Did the organization have a controlled entity within the meaning of section $512(b)(13)$ ?	35a		N o
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line $2$	35b		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		No
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		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	Yes	
		Fo	orm <b>990</b>	(2013)

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Statements Regarding Other TRS Filings and Tax Compliance			_
	Check if Schedule O contains a response or note to any line in this Part V		Yes	.) No
,	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable   1a   2		163	14
	Enter the number of Forms W-2G included in line 1a Enter-0- if not applicable  1b  0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	1		
	gaming (gambling) winnings to prize winners?	1c		
ì	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered			
	by this return	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		N
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		N
	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		N
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		N
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
	2. 1957 to line 50 of 55, and the organization metrorin 0000-1.	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		N
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Yes	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to	7c		
	file Form 8282?	76		IN
	These, indicate the number of forms 3202 med during the year	-		
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit	l _		
	contract?	7e		
	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?	7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	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?			
	Sponsoring organizations maintaining donor advised funds.	8		_
	Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make any taxable distributions under section 49667	9a 9b		
	Section 501(c)(7) organizations. Enter	90		
	Initiation fees and capital contributions included on Part VIII, line 12   10a			
	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 other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	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	13a		
ı	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	Į	ļ	
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		N
	If "Yes " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O	14h	1	

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part	VΙ														
--	----	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Se	ction A. Governing Body and Management					
					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	14			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O					
b	Enter the number of voting members included in line 1a, above, who are independent	1b	14			
2	Did any officer, director, trustee, or key employee have a family relationship or a bus other officer, director, trustee, or key employee?			2		No
3	Did the organization delegate control over management duties customarily performe supervision of officers, directors or trustees, or key employees to a management coi	d by c	r under the direct	3		No
4	Did the organization make any significant changes to its governing documents since filed?			4		No
5	Did the organization become aware during the year of a significant diversion of the or	ganız	ation's assets?	5		No
6	Did the organization have members or stockholders?			6	Yes	
7a	Did the organization have members, stockholders, or other persons who had the pow more members of the governing body?			7a	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approva or persons other than the governing body?	l by) r	nembers, stockholders,	7b		No
8	Did the organization contemporaneously document the meetings held or written active year by the following	ons ur	ndertaken during the			
а	The governing body?			8a	Yes	
b	Each committee with authority to act on behalf of the governing body?			8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule</i>			9		No
Se	ction B. Policies (This Section B requests information about policies not	requi	red by the Internal R	evenu	ie Cod	e.)
					Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a		No
b	If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization			10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of it the form?	s gov	erning body before filing	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this $F$	orm 9	90			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13 $$ .			12a		No
b	Were officers, directors, or trustees, and key employees required to disclose annuall rise to conflicts?	y inte	rests that could give	12b		
c	Did the organization regularly and consistently monitor and enforce compliance with in Schedule O how this was done	the p	olicy? If "Yes," describe	12c		
13	Did the organization have a written whistleblower policy?			13		No
14	Did the organization have a written document retention and destruction policy? .			14		No
15	Did the process for determining compensation of the following persons include a revindependent persons, comparability data, and contemporaneous substantiation of the					
а	The organization's CEO, Executive Director, or top management official			15a		No
b	Other officers or key employees of the organization	•		15b		No
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture of taxable entity during the year?			16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organic participation in joint venture arrangements under applicable federal tax law, and take organization's exempt status with respect to such arrangements?	step	s to safeguard the	16b		
Se	ction C. Disclosure					
17	List the States with which a copy of this Form 990 is required to be filed►TN					
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable					

- Own website Another's website Upon request Other (explain in Schedule O)
- 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ►LAURA FOLLIS 1711 RIVERVIEW DR
  MURFREESBORO,TN 37129 (615)895-0211

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

Check if Schedule O contains a response or note to any line 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

- 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, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- ◆ List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

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

(A) Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	more pers	than on is	one bot ecto	not check box, unless h an officer or/trustee)		ess er	(D) Reportable compensation from the organization (W- 2/1099- MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) SYDNEY BOERNER	10 00	х		Х				0	0	0
PRESIDENT		^		^				Ŭ	U	U
(2) PAM KIOUS	10 00							_	_	
FIRST VICE PRESIDENT		Х		Х				0	0	0
(3) PATTI HUTCHINSON	5 00									
SECOND VICE PRESIDENT		Х		Х				0	0	0
(4) LEIGH HUDDLESTON	5 00									
• •	3 00	Х		Х				0	0	0
THIRD VICE PRESIDENT (5) LESLIE AKINS	2.00									
(5) LESLIE AKINS	3 00	х		Х				0	0	0
CORRESPONDING SECRETARY										
(6) MARY LOVELACE	3 00	x		х				0	0	0
RECORDING SECRETARY		^		^				o o	U	U
(7) SHERYL SMITH	3 00									
TREASURER		Х		Х				0	0	0
(8) PALLIE JONES	1 00									
		Х						0	0	0
PAST PRESIDENT (9) PEGGY THOMAS	1 00									
(9) PEGGT THOMAS	1 00	х						0	0	0
COMMITTEE CHAIR										
(10) MELINDA HAINES	1 00	x						0	0	0
COMMITTEE CHAIR		^						Ŭ	Ŭ	
(11) BETH JENNINGS	1 00	.,								
COMMITTEE CHAIR		Х						0	0	0
(12) JO MORRIS	1 00									
COMMITTEE CHAIR		Х						0	0	0
(13) SUSAN SANDERS	1 00									
, ,		х						0	0	0
COMMITTEE CHAIR (14) BROOKS HARRISON	1 00						$\vdash$			
, ,	1 00	х						0	0	0
COMMITTEE CHAIR					_		_			
1										
	I						_			Form <b>990</b> (2013)

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

	<b>(A)</b> Name and Title	(B) A verage hours per week (list any hours	more t	han on is	ne l both	box, an c	heck unless officer stee)	;	([ Repor comper from organiza	table nsation the tion (W-	<b>(E)</b> Reportable compensation from related organizations (W-	.   '	(F) Estima mount o compens from t	ted f other ation he
		for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099	-MISC)	2/1099-MISC)		rganizati relate organiza	ed
												-		
												+		
1b	Sub-Total							<b> </b>						
C	Total from continuation shee	ts to Part VII, S	ection A	١.				F						
d	Total (add lines 1b and 1c) .							Þ		C		0		0
2	Total number of individuals (in \$100,000 of reportable comp						d abov	e) w	ho receive	d more th	nan			
<u> </u>	Did the every makes list and					l. a							Yes	No
3	Did the organization list any <b>f</b> on line 1a? <i>If "Yes," complete</i> s						empic	yee, •	, or mignes	• •	sated employee	3		No
4	For any individual listed on lin organization and related organ individual											4		No
5	Did any person listed on line 1 services rendered to the orga									janization	or individual for	5		No
1 1	Complete this table for your fi compensation from the organi	ve highest comp											tax vear	
		(A) Name and business						, -	9		(B) scription of services		(C Comper	)
2	Total number of independent co	ontractors (inclu	dına but	not	lımıt	ed to	those	e list	ted above)	who rece	ived more than	-		

\$100,000 of compensation from the organization  $\blacktriangleright 0$ 

Part V	Ш	Statement o			no in this Dout VIII			
		Check ii Schedi	ule O contains a respor	ise of flote to any in	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
s	1a	Federated cam	paigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership du	ies <b>1b</b>	20,757				
ons, Gifts, Grants Similar Amounts	С	Fundraising evi	ents <b>1c</b>	92,439				
Z Z	_	_						
Giff	d		zations 1d					
ž,E	е	Government grant	s (contributions) <b>1e</b>					
ion	f	All other contribution	ons, gifts, grants, and <b>1f</b>	276,729				
tributi Other		similar amounts no	ot included above ons included in lines					
<u> </u>	g	1a-1f \$	ons included in lines					
Cont and	h	Total. Add lines	s 1 a - 1 f	🗼	389,925			
				Business Code				
Program Serwce Revenue	2a							
exe	b							
ъ П	С							
rwc	d							
38	e							
E	f	All other progra	am service revenue					
Ş	•	All other progra	anii service revenue					
2	g	Total. Add lines	s 2a-2f	🕨				
	3		ome (including dividen		465			465
	4		ar amounts) stment of tax-exempt bond					
	5	Royalties		. h				
		,	(ı) Real	(II) Personal				
	6a	Gross rents	(1)	(**)				
	b	Less rental						
	c	expenses Rental income						
		or (loss)						
	d	Net rental inco	me or (loss)	-				
	7a	Gross amount	(ı) Securities	(II) Other				
		from sales of assets other						
	_	than inventory						
	Ь	Less cost or other basis and						
	С	sales expenses Gaın or (loss)						
	d		ss)					
		Gross income f	i					
Other Revenue		events (not inc \$92						
ě		See Part IV, lır	ne 18					
<u>.</u>			a	33,345				
됐	b		penses b	37,933	-4,588			-4,588
~			(loss) from fundraising (	events <b>p</b> -	-4,366			-4,360
	Эа		rom gaming activities ne 19 <b>a</b>					
	b		penses b					
			loss) from gamıng actı) ا	vities▶				
	10a	Gross sales of returns and allo						
	b	Less cost of g	oods sold <b>b</b>					
	С		ا loss) from sales of ۱nve)	entory				
		Miscellaneou	s Revenue	Business Code				
	11a							
	b							
	С							
	d	All other reven	ue					
	e	Total. Add lines	s 11a-11d	🕨				
	12	Total revenue	See Instructions					
		. J.u. i Cvellue.		· · · · •	385,802	0	0	-4,123

## Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4	) organizations must complete all columns	All other organizations must complete column (A)

	Check if Schedule O contains a response or note to any line in this f	art IX		<u></u>	<u> </u>
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	313,447	313,447		
2	Grants and other assistance to individuals in the United States See Part IV, line 22	2,822	2,822		
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16	_,	_,		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				-
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
а	Management				
b	Legal				
c	Accounting	600		600	
d	Lobbying	000		000	
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
a	Other (If line 11g amount exceeds 10% of line 25,				
y	column (A) amount, list line 11g expenses on Schedule O)				
12	Advertising and promotion				_
13	Office expenses	261		261	
14	Information technology				
15	Royalties				
16	Occupancy				_
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				_
19	Conferences, conventions, and meetings	10,759	10,759		
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	947		947	
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
а	STORAGE	1,256		1,256	
b	NEWSLETTER AND BOOKLETS	294	294		
С	ANNUAL RENEWAL FEES	270		270	
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	330,656	327,322	3,334	0
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 ► ☐ if following SOP 98-2 (ASC 958-720)	. 1	. 100		

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Part X	(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing	298,798	1	253,586
	2	Savings and temporary cash investments	100,621	2	200,979
	3	Pledges and grants receivable, net	·	3	<u> </u>
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
ā S	6	Loans and other receivables from other disqualified persons (as defined under section $4958(f)(1)$ ), persons described in section $4958(c)(3)(B)$ , and contributing employers and sponsoring organizations of section $501(c)(9)$ voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		6	
4ssets	7	Notes and loans receivable, net		7	
⋖	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D			
	ь	Less accumulated depreciation 10b		10c	
	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 34)	399,419	16	454,565
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
S	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
<u>a</u>	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified			
Liabilit		persons Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule		25	
	26	Total liabilities. Add lines 17 through 25	0	26	0
	20	Organizations that follow SFAS 117 (ASC 958), check here ► and complete	0	-20	
A T		lines 27 through 29, and lines 33 and 34.			
	27	Unrestricted net assets		27	
<u>~</u>	28	Temporarily restricted net assets		28	_
<u>-</u>	29	Permanently restricted net assets		29	
Assets of Fund Balance		Organizations that do not follow SFAS 117 (ASC 958), check here ▶   and complete lines 30 through 34.			
O .0	30	Capital stock or trust principal, or current funds	399,419	30	454,565
Ř	31	Paid-in or capital surplus, or land, building or equipment fund	0	31	0
Š	32	Retained earnings, endowment, accumulated income, or other funds	0	32	0
ž Ž	33	Total net assets or fund balances	399,419	33	454,565
2	34	Total liabilities and net assets/fund balances	399,419		454.565

required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

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OMB No 1545-0047

### **SCHEDULE A**

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

## **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.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public **Inspection** 

Name of the organization CHARITY CIRCLE OF MURFREESBORO **Employer identification number** 

									23-7158			
	rt I			blic Charity Sta						nstructions		
ſhe	organı	zatıon ıs	not a privat	e foundation becaus	eıtıs (Forl	ınes 1 throu	ıgh 11, check	only one b	oox)			
1	Γ	A churc	ch, conventi	on of churches, or a	ssociation of	churches d	escribed in <b>s</b> e	ection 170(	b)(1)(A)(i).			
2	Γ	A scho	ol described	in <b>section 170(b)(1</b>	. <b>)(A)(ii).</b> (At	tach Schedı	ule E)					
3	Γ	A hosp	ital or a coo	perative hospital se	rvice organiz	atıon descr	ıbed ın <b>sectio</b>	n 170(b)(1	)(A)(iii).			
4	Γ	A medi	cal research	n organization operat	ted ın conjun	ction with a	hospital desc	cribed in <b>se</b>	ction 170(b)	<b>1)(A)(iii).</b> E	nter the	
_	_	hospita	l's name, cı	ty, and state							<del></del>	
5	ı			erated for the benefi		or universi	ty owned or o	perated by	a governmen	tal unit desc	ribed in	
	_		section 170(b)(1)(A)(iv). (Complete Part II)									
6	<u> </u>	A federal, state, or local government or governmental unit described in <b>section 170(b)(1)(A)(v).</b> An organization that normally receives a substantial part of its support from a governmental unit or from the general public										
7	✓			,			support from	a governm	ental unit or f	rom the gen	eral public	
8	Г			on 170(b)(1)(A)(vi). described in <b>sectior</b>			nplete Part II	)				
9	Γ	An orga	anization tha	at normally receives	(1) more th	an 331/3% c	f its support	from contri	butions, mem	bership fees	, and gross	
	•	_		ities related to its ex					•		-	
		ıts sup	port from gr	oss investment inco	me and unrel	ated busine	ss taxable ın	come (less	section 511	tax) from bu	ısınesses	
		acquire	d by the org	janızatıon after June	30,1975 S	ee <b>section</b> !	5 <b>09(a)(2).</b> (C	omplete Pa	rt III )			
10	$\Gamma$	An orga	anızatıon org	ganized and operated	d exclusively	to test for p	oublic safety	See <b>sect io</b>	n 509(a)(4).			
11	Γ	An orga	anızatıon org	ganized and operated	dexclusively	for the ben	efit of, to perf	orm the fun	octions of, or t	o carry out	the purposes of	
				ly supported organiz						ee <b>section 5</b>	<b>09(a)(3).</b> Check	
				bes the type of supp						6	11	
	_			b Type II c								
е	ı	•		ox, I certify that the on managers and otl	_		,		, ,	•	•	
			509(a)(2)	on managers and oc	ner than one	or more pub	mery support	ca organiza	icions acsemb	ed III section	11 30 3 (4)(1 ) 01	
f				received a written de	etermination	from the IR	S that it is a	Type I, Typ	oe II, or Type	III support	ing organizatio <u>n,</u>	
			his box						6.1		Γ	
g			Nugust 1 / , 2 ng persons?	2006, has the organi	zation accep	ited any gift	or contribution	on from any	of the			
			<b>.</b>	rectly or indirectly o	ontrols, eith	er alone or t	ogether with	persons de	scribed in (ii	)	Yes No	
		and (III	) below, the	governing body of th	e supported	organizatioi	٦?	•	•	11g	(i)	
		-	•	er of a person descri		=				11g	(ii)	
				lled entity of a perso			above?			11g		
h				ng information about								
(	i) Nam	ne of	(ii) EIN	(iii) Type of	(iv) Is t	he	(v) Did you	notify	(vi) Is	the	(vii) A mount of	
	suppor			organization	organizati		the organiz		organizat		monetary	
0	rganiza	ation		(described on lines 1- 9 above	col (i) list your gove		ın col (i) o suppor		col (i) org		support	
				or IRC section	docume	_	Suppor		I III the o	3 '		
				(see	20021110	···						
				instructions))	Yes	No	Yes	No	Yes	No	1	
						··· <del>·</del>	<del>                                     </del>		+	1	<del> </del>	
T-4-									+	1	<del>                                     </del>	

instructions

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2009 **(b)** 2010 (d) 2012 (c) 2011 (e) 2013 (f) Total in) 🟲 1 Gifts, grants, contributions, and membership fees received (Do not 317,137 349,058 341,826 339,951 389,925 1,737,897 include any "unusual grants ") 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 317,137 349,058 341,826 339,951 389,925 1,737,897 4 Total. Add lines 1 through 3 5 The portion of total contributions by each person (other than a governmental unit or publicly 843,087 supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column **Public support.** Subtract line 5 from 894,810 line 4 Section B. Total Support Calendar year (or fiscal year beginning (a) 2009 **(b)** 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total in) 🟲 317,137 349,058 341,826 339,951 389,925 1,737,897 Amounts from line 4 Gross income from interest, dividends, payments received on 4,155 3,882 2,006 1,073 465 11,581 securities loans, rents, royalties and income from similar sources 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 1,749,478 through 10) **12** Gross receipts from related activities, etc (see instructions) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check 13 Section C. Computation of Public Support Percentage Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) 14 51 150 % Public support percentage for 2012 Schedule A, Part II, line 14 15 51 820 % 16a 33 1/3% support test—2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box ┢┎ and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test—2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test – 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10%-facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Schedule A (Form 990 or 990-EZ) 2013 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.) Section A. Public Support

Cale	ndar year (or fiscal year beginning in) 🟲	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	<b>(e)</b> 2013	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
2	include any "unusual grants ") Gross receipts from admissions,						
_	merchandise sold or services						
	performed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt						
	purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or						
4	business under section 513 Tax revenues levied for the						
•	organization's benefit and either						
	paid to or expended on its						
_	behalf The value of services or facilities						
5	furnished by a governmental unit to						
	the organization without charge						
6	<b>Total.</b> Add lines 1 through 5						
7a	Amounts included on lines 1, 2,						
	and 3 received from disqualified persons						
ь	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 ) ction B. Total Support						
	ndar year (or fiscal year beginning	( ) 2000	(1) 2010	( ) 2011	(1) 2012	( ) 2012	(C) T
				(A) 2011 I	(d) 2012	(e) 2013	(f) Total
	in) ►	(a) 2009	<b>(b)</b> 2010	(c) 2011	(4) 2012	(-,	(-,
9	in) ► A mounts from line 6	(a) 2009	( <b>B)</b> 2010	(6) 2011	(4) 2012	(5, 2222	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	in) ► A mounts from line 6 Gross income from interest,	(a) 2009	<b>(B)</b> 2010	(6) 2011	(4) 2012	(0, 2000	(7,7,5,5,1)
9	in) ► A mounts from line 6	(a) 2009	<b>(b)</b> 2010	(6) 2011	(4) 2012	(5,232	
9	in)  A mounts from line 6 Gross income from interest, dividends, payments received on	(a) 2009	<b>(b)</b> 2010	(6) 2011	(4) 2322		
9 10a	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a) 2009	( <b>b)</b> 2010	(6) 2011	(4) 2322		
9	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable	(a) 2009	( <b>b)</b> 2010	(6) 2011	(4) 2012		
9 10a	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a) 2009	( <b>b)</b> 2010	(6) 2011	(4) 2322		
9 10a	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	(a) 2009	( <b>b)</b> 2010	(6) 2011	(4) 2322		
9 10a b	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	(a) 2009	( <b>b)</b> 2010	(6) 2011	(4) 2012		
9 10a b	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated	(a) 2009	( <b>b)</b> 2010	(6) 2011	(4) 2012		
9 10a b	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	(a) 2009	( <b>b)</b> 2010	(6) 2011	(4) 2322		
9 10a b c 11	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	(a) 2009	( <b>b)</b> 2010	(6) 2011	(4) 2322		
9 10a b	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include	(a) 2009	( <b>b)</b> 2010	(6) 2011			
9 10a b c 11	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of	(a) 2009	( <b>b)</b> 2010	(c) 2011			
9 10a b c 11	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	(a) 2009	( <b>b)</b> 2010	(6) 2011			
9 10a b c 11	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c,	(a) 2009	( <b>b)</b> 2010	(c) 2011			
9 10a b c 11	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
9 10a b c 11 12	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) Total support. (Add lines 9, 10c, 11, and 12 ) First five years. If the Form 990 is f check this box and stop here	or the organizati	on's first, second				
9 10a b c 11 12 13 14	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here	or the organizati	on's first, second	, thırd, fourth, or		a 501(c)(3) orga	nization,
9 10a b c 11 12 13 14 Se 15	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage for 2013	or the organizati ic Support Pe (line 8, column (	on's first, second ercentage f) divided by line	, thırd, fourth, or		a 501(c)(3) orga	nization,
9 10a b c 11 12 13 14 Se 15 16	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) Total support. (Add lines 9, 10c, 11, and 12 ) First five years. If the Form 990 is f check this box and stop here  ction C. Computation of Publ Public support percentage from 201	or the organization of the	on's first, second ercentage f) divided by line art III, line 15	, third, fourth, or		a 501(c)(3) orga	nization,
9 10a b c 11 12 13 14 Se 15 16 Se	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) Total support. (Add lines 9, 10c, 11, and 12 ) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve	or the organization of the	on's first, second ercentage f) divided by line art III, line 15 me Percenta	, third, fourth, or 13, column (f))	fifth tax year as a	a 501(c)(3) orga 15 16	nization,
9 10a b c 11 12 13 14 Se 15 16 Se 17	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve	or the organization  ic Support Performance (line 8, column ( 2 Schedule A, Paragraphic Performance)  colors (line 10c, colors)	on's first, second ercentage f) divided by line art III, line 15 me Percentagolumn (f) divided	, third, fourth, or  13, column (f))  ge by line 13, colum	fifth tax year as a	15 16	nization,
9 10a b c 11 12 13 14 Se 15 16 Se 17 18	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) Total support. (Add lines 9, 10c, 11, and 12 ) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve	or the organization of the organization of the organization of the state of the sta	on's first, second ercentage f) divided by line art III, line 15 me Percentago olumn (f) divided A, Part III, line 1	, third, fourth, or  13, column (f)) <b>ge</b> by line 13, column	fifth tax year as a	15 16	nization,

33 1/3% support tests—2012. 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 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV	<b>Supplemental Information.</b> 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).							
Facts And Circumstances Test								
Retu	ırn Reference	Explanation						
		Schodulo A / Form 000 o	000 E7) 201					

Schedule A (Form 990 or 990-EZ) 2013

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

Department of the Treasury Internal Revenue Service

**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.

**Supplemental Information Regarding** 

Attach to Form 990 or Form 990-EZ.

	ne of the organization	ESBORO				Employer i	dentification number
	TRITT CINCLE OF MORINE	L3B0 K0				23-71583	67
Pa	<b>Fundraising Act</b> Form 990-EZ filer				on answered "Yes"   part.	to Form 990, Part	IV, line 17.
1	Indicate whether the organ	nization raised funds	through ar	ny of the f	ollowing activities Che	eck all that apply	
а	Mail solicitations			e	Solicitation of nor	-government grants	
b	☐ Internet and email soli	ıcıtatıons		f	☐ Solicitation of gov	ernment grants	
C	Phone solicitations			g	Special fundraisin	g events	
d	In-person solicitations	5					
2a	Did the organization have a or key employees listed in						
b	If "Yes," list the ten highes to be compensated at leas			undraisei	rs) pursuant to agreem	ents under which the	e fundraiser is
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	fundrais custo cont	Did ser have ody or rol of utions?	(iv) Gross receipts from activity	(v) A mount paid t (or retained by) fundraiser listed i col (i)	(or retained by)
			Yes	No			
	_						
	_						
Tot	al			<b>&gt;</b>			
3	List all states in which the registration or licensing	organization is regis	tered or li	censed to	solicit contributions o	r has been notified i	t is exempt from

		more than \$15,000 of fundr events with gross receipts g		ions and gross income	e on Form 990-EZ, III	ies I and 6D. List
			(a) Event #1 CHARITY BALL	<b>(b)</b> Event #2	(c) O ther events	(d) Total events (add col (a) through col (c))
			(event type)	(event type)	(total number)	-   (6)
ΕE	1	Gross receipts	125,784	1		125,784
Revenue	2	Less Contributions	92,439	9		92,439
<u>~</u>	3	Gross income (line 1 minus line 2)	33,34	5		33,345
	4	Cash prizes				
ú	5	Noncash prizes				
nse	6	Rent/facility costs	5,000			5,000
Expenses	7	Food and beverages .	12,43	5		12,435
Direct F	8	Entertainment	5,250			5,250
툽	9	Other direct expenses .	15,248	3		15,248
	10	Direct expense summary Add lir	nes 4 through 9 ın columr	. (d)		(37,933)
	11	Net income summary Subtract li	<del>-</del>			-4,588
Par	t II			"Yes" to Form 990, Pa	ırt IV, lıne 19, or rep	
	Π	\$15,000 on Form 990-EZ, li		(h) D. II +- h - /I + +	(-) 0 +	(4) T-t-1 /- 44
Revenue			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
<u>~</u>	1	Gross revenue				
Expenses	2	Cash prizes				
X	3	Non-cash prizes				
ы Б	4	Rent/facility costs				
<u> </u>	5	Other direct expenses				
	6	Volunteer labor	Г Yes% Г No	<ul><li>☐ Yes</li></ul>	┌ Yes	
		Direct expense summary Add line				
	8	Net gaming income summary Sub	tract line 7 from line 1, co	olumn (d)	<u> </u>	
9		ter the state(s) in which the organize				
a b		the organization licensed to operate				
10a b		re any of the organization's gaming	licenses revoked, susper	nded or terminated during	the tax year?	
-						

						1:
Does	s the organization operate gaming activi	ties with nonmember	rs?		T Yes T No	
12	Is the organization a grantor, beneficia					
	formed to administer charitable gaming	g <sup>,</sup>			· Fyes [	– No
13	Indicate the percentage of gaming act	ıvıty operated ın				
а	The organization's facility			<del></del>		%
b	An outside facility			13b		%
14	Enter the name and address of the per	son who prepares the	e organization's gaming/special e	vents books and reco	ords	
	Name <b>▶</b>					
	Address 🟲					
15a b	Does the organization have a contract revenue?	evenue received by t	the organization 🟲 \$		· · 「Yes「	– No
	amount of gaming revenue retained by	the third party 🟲 \$ _				
C	If "Yes," enter name and address of th	e thırd party				
	Name ▶					
	Address ►					
16	Gaming manager information					
	Name 🕨					
	Gaming manager compensation ► \$					
	Description of services provided					
	Director/officer	<b>T</b> Employee	☐ Independent cor	ntractor		
17	Mandatory distributions					
а	Is the organization required under stat	e law to make charit	able distributions from the gaming	g proceeds to		
	retain the state gaming license?				┌ Yes 「	— No
b	Enter the amount of distributions requi	red under state law (	distributed to other exempt organi	ızatıons or spent		
	ın the organızatıon's own exempt actıv	ities during the tax y	∕ear <b>⊳</b> \$			
Pai		5b, 15c, 16, and 1	xplanations required by Part I 7b, as applicable. Also compl			and
	Return Reference		Explanat	ıon		
		<u> </u>	<u> </u>		rm 990 or 990-	7) 2012

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Schedule I

(Form 990)

Department of the Treasury

CHARITY CIRCLE OF MURFREESBORO

Internal Revenue Service

Name of the organization

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

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

► Attach to Form 990
► Information about Schedule I (Form 990) and its instructions is at <a href="www.irs.gov/form990">www.irs.gov/form990</a>.

OMB No 1545-0047

2013

DLN: 93493133053554

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**Employer identification number** 

	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?						
Part I General Inform	nation on Grants and	Assistance				•	
the selection criteria use	d to award the grants or ass	sistance?					F Yes □
							es" to
=	<b>(b)</b> EIN	section	1	cash	valuation (book, FMV, appraisal,		(h) Purpose of gra or assistance
See Additional Data Table							
2 Enter total number of sec	tion 501(c)(3) and governm	nent organizations list	ed in the line 1 table .			🕨	26

Enter total number of other organizations listed in the line 1 table . . . . . .

1111	Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990,	Part IV, line 22.
	Part III can be duplicated if additional space is needed.	

·						
(a)Type of grant or assistan		lumber of cipients	<b>(c)</b> A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
Part IV Supplemental 1	Information.	Provide the inf	ormation required in Pa	art I, line 2, Part III, col	umn (b), and any other a	dditional information.

Part IV Supplemental II	<b>morniation.</b> Frovide the information required in Fart 1, line 2, Fart 111, column (b), and any other additional information.
Return Reference	Explanation
	THE SPECIAL PROJECT COMMITTEE ANNUALLY REVIEWS APPLICATIONS BY LOCAL CHARITIES NEEDING ASSISTANCE THEY MAKE A RECOMMENDATION TO THE BOARD OF DIRECTORS WHO APPROVES THE FUNDING REQUESTS THE CHARITY CIRCLE MAINTAINS FILES FOR EACH CHARITY IT SUPPORTS WHICH INCLUDE THE VERIFICATION OF TAX EXEMPT STATUS OF THE CHARITY AND THE GRANT APPLICATION THE SELECTION IS BASED UPON THE FINANCIAL NEED OF THE CHARITY AND HOW ITS MISSION HELPS PROMOTE THE OVERALL MISSION OF THE CHARITY CIRCLE

Software ID: Software Version:

**EIN:** 23-7158367

Name: CHARITY CIRCLE OF MURFREESBORO

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

Form 990,Schedule I, Par	t II, Grants an	<u>a Otner Assistance</u>	to Governments	and Organizations	<u>s in the United Sta</u>	tes	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHILD ADVOCACY CENTER 1040 SAMSONITE BLVD MURFREESBORO,TN 37130	62-1786865	501C3	18,500				GENERAL SUPPORT
COMMUNITY HELPERS 814 S CHURCH ST MURFREESBORO,TN 37130	58-1483422	501C3	47,500				GENERAL SUPPORT
DOMESTIC VIOLENCE CENTER PO BOX 2652 MURFREESBORO,TN 37130	62-1303874	501C3	23,000				GENERAL SUPPORT
GOOD SHEPARDS CHILDRENS HOME PO BOX 519 MURFREESBORO,TN 37130	58-1671343	501C3	12,600				GENERAL SUPPORT
RUTHERFORD COUNTY FOOD BANK 211 BRIDGE AVE MURFREESBORO,TN 37130	58-1379470	501C3	19,500				GENERAL SUPPORT
SPECIAL KIDS 202 ARNETTE ST MURFREESBORO,TN 37130	62-1718638	501C3	26,500				GENERAL SUPPORT
WEST MAIN MISSION 1400 W COLLEGE MURFREESBORO,TN 37130	62-1051868	501C3	20,000				GENERAL SUPPORT
MEALS ON WHEELS- MID CUMBERLAND HR AGENCY 325 ST CLAIR ST MURFREESBORO, TN 37130	62-0923487	501C3	30,000				GENERAL SUPPORT
PROJECT HELP MTSU PO BOX 413 MURFREESBORO,TN 37132	62-0695507	501C3	25,000				GENERAL SUPPORT
THE JOURNEY HOME 308 W CASTLE ST MURFREESBORO,TN 37130	20-5605975	501C3	33,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable		(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
BOYS AND GIRLS CLUB 820 JONES BLVD MURFREESBORO,TN 37129	62-1583332	501C3	3,000				GENERAL SUPPORT		
DOORS OF HOPE 151 HERITAGE PARK DR STE 301 MURFREESBORO,TN 37129	27-4987364	501C3	3,000				GENERAL SUPPORT		
CASA PO BOX 3135 MURFREESBORO,TN 37133	31-1471662	501C3	9,300				GENERAL SUPPORT		
180 DEGREES MINISTRY PO BOX 11808 MURFREESBORO,TN 37129	61-1447000	501C3	2,000				GENERAL SUPPORT		
PASTORAL COUNSELING CENTERS OF TN 100 VINE CT NASHVILLE,TN 37205	58-1731899	501C3	2,000				GENERAL SUPPORT		
ELDER'S FIRST ADULT DAY SERVICES 1750 N THOMPSON LN MURFREESBORO,TN 37130	20-3236671	501C3	3,000				GENERAL SUPPORT		
ALIVE HOSPICE 1718 PATTERSON ST NASHVILLE,TN 37203	62-0983550	501C3	7,500				GENERAL SUPPORT		
BIG BROTHERS BIG SISTERS PO BOX 3343 MURFREESBORO,TN 37133	62-1583332	501C3	1,200				GENERAL SUPPORT		
EXCHANGE CLUB PO BOX 256 PULASKI,TN 38478	62-6047465	501C3	5,000				GENERAL SUPPORT		
JOURNEYS IN COMMUNITY LIVING 1130 HALEY RD MURFREESBORO,TN 37133	62-0980251	501C3	2,847				GENERAL SUPPORT		

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States							
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PREGNANCY SUPPORT CENTER 745 S CHURCH ST STE 801 MURFREESBORO,TN 37130	62-1262109	501C3	3,000				GENERAL SUPPORT
GREENHOUSE MINISTRIES 309 S SPRING ST MURFREESBORO,TN 37130	62-1802432	501C3	4,000				GENERAL SUPPORT
READ TO SUCCEED 200 E MAIN ST MURFREESBORO,TN 37130	20-0175948	501C3	1,000				GENERAL SUPPORT
ROOM AT THE INN 640 W MAIN ST MURFREESBORO,TN 37129	62-1623642	501C3	4,000				GENERAL SUPPORT
ST CLAIRE SENIOR CENTER (CITY OF MURFREESBORO TN) 325 ST CLAIR ST MURFREESBORO,TN 37130			1,000				GENERAL SUPPORT
YMCA OF MID TENNESSEE 205 N THOMPSON LAND MURFREESBORO,TN 37129	62-0476243	501C3	6,000				GENERAL SUPPORT

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## 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 to provide any additional information.

► Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at

www.irs.gov/form990.

Name of the organization CHARITY CIRCLE OF MURFREESBORO	Employer identification number
	23-7158367

#### 990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 6	THE CHARITY CIRCLE HAS MEMBERS THAT ARE VOTED INTO THE ORGANIZATION BY THE OTHER MEMBERS
FORM 990, PART VI, SECTION A, LINE 7A	THE MEMBERS ELECT THE OFFICERS AND BOARD MEMBERS FOR A TWO YEAR TERM
FORM 990, PART VI, SECTION B, LINE 11	THE BOARD MEMBERS ARE PROVIDED A COPY OF THE 990 BEFORE IT IS FILED AND GIVEN TIME TO REVIEW IT AND ASK ANY QUESTIONS THEY MAY HAVE
FORM 990, PART VI, SECTION C, LINE 19	THE CHARITY CIRCLE MAKES ITS 990 AND FORM 1023 AVAILABLE TO THE PUBLIC WHEN SOMEONE MAKES A REQUEST FINANCIAL STATEMENTS AND CONFLICT OF INTEREST POLICY ARE NOT MADE AVAILABLE TO THE PUBLIC