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# Form 990-EZ

Internal Revenue Service

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Net Assets

# Short Form Return of Organization Exempt From Income Tax

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

0040

2013

OMB No 1545-1150

Open to Public
Inspection

Department of the Treasury

▶ Do not enter Social Security numbers on this form as it may be made public.
 ▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

A For the 2013 calendar year, or tax year beginning 2013, and ending December 31 . 20 13 C Name of organization B Check if applicable D Employer Identification number ✓ Address change Sequatchie County Cancer Support Network, Inc. 77-0590966 Room/suite Name change Number and street (or P O box, if mail is not delivered to street address) E Telephone number Initial return 423-949-2578 Terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Number ▶ Application pending H Check ► ✓ If the organization is not G Accounting Method I Website: ▶ required to attach Schedule B J Tax-exempt status (check only one) - ✓ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no ) ☐ 4947(a)(1) or ☐527 (Form 990, 990-EZ, or 990-PF). K Form of organization. Corporation Other ☐ Trust 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 Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I . . . 70,199 2 2 Program service revenue including government fees and contracts 0 3 3 Membership dues and assessments . . . . . 0 4 4 Investment income . . . . . 157 Gross amount from sale of assets other than inventory 5a Less: cost or other basis and sales expenses . . . . 5b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . 0 Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than 6a Gross income from fundraising events (not including \$ a of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . 6b Less: direct expenses from gaming and fundraising events . . . 6c Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d Gross sales of inventory, less returns and allowances . . . . . 7a 7a Less: gost-of-goods sold 7b Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . . . C 7c 8 8 0 9 70,356 10 10 69,875 11 11 0 12 12 Salaries, other compensation, and employee benefits . . . . . . . . . . . . 0 13 Professional fees and other payments to independent contractors . . . . . 13 4,200 14 14 0 15 1,738

For Paperwork Reduction Act Notice, see the separate instructions.

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

Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . . . . . . . . . . . . . . .

Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)

Cat. No. 10642I

68,309 Form 990-EZ (2013)

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1,778

77,591

(7,235)

75,544

Pa	rt II	Balance Sheets (see the	instructions f	or Part II)				
		Check if the organization us	sed Schedule	O to respond to a	ny question in this	Part II		. <u> </u>
						(A) Beginning of year		(B) End of year
22	Cash	, savings, and investments				75,544	22	68,30
23	Land	and buildings				0	23	
24	Othe	r assets (describe in Schedule	eO)			0	24	
25	Total	lassets				75,544	25	68,30
26	Total	I liabilities (describe in Sched	dule O)				26	
27	Net a	assets or fund balances (line	27 of column	(B) must agree wit	h line 21)	75,544	27	68,30
Par	t III	Statement of Program Se	rvice Accom	<b>plishments</b> (see th	ne instructions for	Part III)		Expenses
		Check if the organization us					(Re	quired for section
Wha	t is the d	organization's primary exemp	t purpose?	Provide Financial Ai	d to Cancer patients	in Sequatchie Co.		(c)(3) and 501(c)(4)
		e organization's program sen d by expenses. In a clear a					494	anizations and section 7(a)(1) trusts; optional others.)
perso	ons ben	efited, and other relevant info	rmation for ea	ch program title.			<u> </u>	, 
28	58 Patie	ents awarded Grants in 2013				•••••		
	(Grants		If this amount	ıncludes foreign gra	nte check here	<b>N</b> (7)	28	50.07
29							200	69,875
29								
	(Grants	• <b>¢</b>	If this amount	includes foreign gra	ants check here	▶ □	298	
30	Coranto						230	<u>'</u>
30					•			
	(Grants	, ¢	If this amount	ıncludes foreign gra	nte chack hara		30	
24		program services (describe in		includes foreign gra			300	<del>' </del>
٥.	(Grants	<del>-</del>	•	includes foreign gra			31:	
32		program service expenses (a					32	<del>                                     </del>
Par		List of Officers, Directors, Tru						
r ar		Check if the organization us						ė-
		Oncok ii the organization de	oca concadio		(c) Reportable	(d) Health benefits,	Ė	
		(a) Name and title		(b) Average compensation (Forms W-2/1099-MISC		contributions to employ		
				devoted to position	(if not paid, enter -0-			other compensation
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Part	<del></del>			
	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	$\overline{}$	165	NO
	detailed description of each activity in Schedule O	33		✓
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		1
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		1
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		7
С	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	35c		<b>√</b>
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		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0	4		
ь 38а	Did the organization file <b>Form 1120-POL</b> for this year?	37b		1
b	If "Yes," complete Schedule L, Part II and enter the total amount involved   38b   0	38a		<b>Y</b>
39	Section 501(c)(7) organizations. Enter:	1		
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities	] }		
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		<b>√</b>
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	ź	,	
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		<b>√</b>
41	List the states with which a copy of this return is filed ▶			
42a	The organization's books are in care of ▶ Telephone no. ▶			
b	Located at ► ZIP + 4 ►  At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	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	165	140
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
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 Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year	· ·	. 1	<b>▶</b> □
44-	Did the association assistant and described disease the uses If "You" Form 000 must be		Yes	No
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		✓
Ь	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		1
С	Did the organization receive any payments for indoor tanning services during the year?	44c		7
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	44d		<b>√</b>
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		<b>√</b>
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions).	45b		J

•	•								
orm 99	90-EZ (2013)							age 4	
						_	Yes	No	
46	Did the organization engage, directly or in								
	to candidates for public office? If "Yes,"		, Part I	<u> </u>	<u> </u>	46			
Part	VI Section 501(c)(3) organizations All section 501(c)(3) organization 50 and 51. Check if the organization used Sc	s must answer que		•	ete the ta	bles fo	or line	es	
							Yes	No	
47	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Par		section 501(h) electio	n in effect durii	ng the tax	47		✓	
48	Is the organization a school as described i	n section 170(b)(1)(A)(i	i)? If "Yes," complete \$	Schedule E .		48		✓	
49a	Did the organization make any transfers t	o an exempt non-cha	ırıtable related organız	ration?		49a		✓	
b	If "Yes," was the related organization a se					49b		_✓_	
50	Complete this table for the organization's							d key	
	employees) who each received more than	1 \$100,000 of comper	nsation from the organ			iter "N	one."		
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health bene contributions to en benefit plans, and c compensatio	ions to employee (e) Estimate ans, and deferred other con			ed amount of opensation	
			<u>.</u>			-		_	
f 51	Total number of other employees paid ov Complete this table for the organization \$100,000 of compensation from the organization	's five highest compe	ensated independent	contractors wh	o each rec	eived	more	than	
	(a) Name and business address of each independ	dent contractor	(b) Type of servi	ісе	(c) Compensation				
							_		
d	Total number of other independent contra	actors each receiving	over \$100.000	<u> </u>					
52	Did the organization complete Schedule anonexempt charitable trusts must attach	A? Note. All section 5	01(c)(3) organizations	and 4947(a)(1)	▶ [	Yes		lo	
Inder p	enalties of perjury, I declare that I have examined this mect, and complete Declaration of preparer (other that	return, including accompan	ying schedules and stateme	nts, and to the best					
	Mund Fall. M.	111	<u>.</u>	1 3-	10-	14			
Sign	Signature of officer	vuv		Date	1-	-			
lere	Anna Faye Heard								
	Type or print name and title	<del></del>							

Preparer's signature

Print/Type preparer's name

Firm's address ►

May the IRS discuss this return with the preparer shown above? See instructions

Firm's name

Paid Preparer

Use Only

► ☐ Yes ☐ No

PTIN

Check if self-employed

Firm's EIN ▶

Phone no

Date

#### 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.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ.

► 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							Employer i	dentification	on number		
Sequatchie County Can			<del></del>		<del></del>				590966		
		rity Status (All orga						instructi	ons.		
2 A school designation A hospital or A medical res	nvention of churc cribed in <b>section</b> a cooperative ho earch organization	hes, or association of 170(b)(1)(A)(ii). (Attac spital service organiza on operated in conjun	churche ch Sched ation des	s describ ule E.) cribed in	ed in sec section	tion 170 170(b)(1)	(b)(1)(A)( (A)(iii).		)(iii). Ente	r the	
5 An organizati		the benefit of a colle	ge or un	versity o	wned or	operated	by a go	vernmen	ital unit d	escribed	ın
6 A federal, star 7 An organizati	=										
9 An organization receipts from support from	on that normally activities related gross investme	n section 170(b)(1)(A receives: (1) more that d to its exempt funct ent income and unre- fter June 30, 1975. Se	an 331/39 ions-su lated bus	6 of its si bject to d siness ta	upport fr certain e xable in	xceptions come (les	s, and (2) ss sectio	no mor	e than 33	31/3% of	its
11 An organizati	on organized ar one or more pub	operated exclusively nd operated exclusive plicly supported organ describes the type of	ely for th	ne benefi describe	t of, to d in sect	perform ton 509(a	the funct a)(1) or se	tions of, ection 50	09(a)(2). S		
	his box, I certify undation manage	II c Type II that the organization ers and other than one	ıs not co	ntrolled o	- lirectly o	r ındırecti	y by one	or more		ed perso	ns
organization,	check this box	a written determination							pe III sup	porting	
following pers	sons?	he organization accep		_			-			<del></del>	
(III) below,	the governing be	ndirectly controls, eithody of the supported	organızat	ion?			describe · · ·	din (II) a	ind 11g(i)	Yes N	<u>-</u>
(iii) A 35% co	ntrolled entity of	on described in (i) abo a person described in	ı (ı) or (ıı)	above? .					. 11g(ii) . 11g(ii)	<del></del>	_
h Provide the fo	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	ed organization(s).  (iv) Is the organization in col (i) listed in your governing document?  (v) Did you notify the organization in col (i) of your support?		nization in of your	(vi) Is the organization in col (i) organized in the US?		(vii) Amount of monetar support		ary	
			Yes	No	Yes	No	Yes	No	<del> </del> -		_
(A)											
(B)						ļ		<u></u>			
(C)	} 						1				
(D)											
(E)											

Part	Support Schedule for Organiza	tions Descr	ibed in Sect	ions 170(b)(1	I)(A)(iv) and	170(b)(1)(A)	(vi)
	(Complete only if you checked th	ne box on line	e 5, 7, or 8 of	Part I or if th	e organizatio	on failed to q	ualify under
	Part III. If the organization fails to	qualify unde	er the tests lis	sted below, p	lease comple	ete Part III.)	
Secti	on A. Public Support	,		<del>,</del>	····	<del></del>	
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2009	<b>(b)</b> 2010	(c) 2011_	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	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)		- 14				,
6	Public support. Subtract line 5 from line 4.				<u> </u>	<u> </u>	
	on B. Total Support		T		1	1 () 0010	
	dar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 8	Amounts from line 4						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10		10 M		4		
12	Gross receipts from related activities, etc					12	
13	First five years. If the Form 990 is for the						
	organization, check this box and stop he			· · · · ·		· · · · ·	🕨 🗀
	on C. Computation of Public Suppor			14 1 (6)		144	0/
14	Public support percentage for 2013 (line			i i, column (i))		15	<u>%</u>
15 16a	Public support percentage from 2012 Sci 331/3% support test—2013. If the organi	nedule A, Part zation did not	oneck the box				
IVa	box and <b>stop here.</b> The organization qua	difies as a pub	licly supported	lorganization			▶ □
b	331/3% support test—2012. If the organ check this box and stop here. The organ	nization did n	ot check a bo	x on line 13 o	or 16a, and line		
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part IV how the organization meets the "forganization".	ets the "facts facts-and-circ	-and-circumsta umstances" te 	ances" test, ch st. The organia	eck this box a zation qualifies	and stop here as as a publicly	Explain in supported
b	10%-facts-and-circumstances test – 20 15 is 10% or more, and if the organizate Explain in Part IV how the organization or supported organization	tion meets th neets the "fact 	e "facts-and-c ts-and-circums	rcumstances' stances" test.	' test, check t The organization	this box and on qualifies a	stop here. s a publicly ► □
18	Private foundation. If the organization di	id not check a	box on line 13	3, 16a, 16b, 17	a, or 17b, che	ck this box ar	nd see

#### 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.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in) ▶	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")	10,516	13,195	5,600	7,200	29,232	65,74 <u>3</u>
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	39,360	36,734	42,111	52,167	40,967	211,339
3	Gross receipts from activities that are not an unrelated trade or business under section 513	0	0	0	0	o	0
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0	0	0
5	The value of services or facilities furnished by a governmental unit to the organization without charge	0	o	o	0	0	0
6	Total. Add lines 1 through 5	49,876	49,929	47,711	59,367	70,199	277,082
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .	o	o	o	o	0	0
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year	5,500	5,450	5,600	7,200	6,916	30,666
C	Add lines 7a and 7b	5,500	5,450	5,600	7,200	6,916	30,666
8	Public support (Subtract line 7c from			. 7/2	, ,,,,,	, · · · · · · · · · · · · · · · · · · ·	
	line 6.)	; ,	\$ % S	/ '\ ' ·		`+\$\$f*	246,416
_	on B. Total Support		<del> </del>		T	4 ) 22/2	
	dar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6	49,876	49,929	47,711	<u>59,367</u>	70,199	277,082
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.	1,288	788	541	345	157	3,119
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	0	0	0	0	0	0
С	Add lines 10a and 10b	51,164	50,717	48,252	59,712	70,356	280,201
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
40	- · · · · · · · · · · · · · · · · · · ·	0	0	0	0	0	0
12	Other income. Do not include gain or loss from the sale of capital assets		_				_
40	(Explain in Part IV.)	0	0	0		0	0
13	and 12.)	51,164	50,717		59,712	70,356	280,201
14	First five years. If the Form 990 is for the organization, check this box and stop he	re		d, third, fourth,			<b>-</b>
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2013 (line 8					15	88 %
_16	Public support percentage from 2012 Sch				<u> </u>	16	88 %
Secti	on D. Computation of Investment In						
17	Investment income percentage for 2013 (					17	1 %
18	Investment income percentage from 2012	2 Schedule A, F	Part III, line 17			18	1.8 %
19a	331/3% support tests - 2013. If the organ	ization did not	check the box	on line 14, an	id line 15 is m	ore than 331/39	6, and line
	17 is not more than 331/2%, check this box						
b	331/3% support tests—2012. If the organiz						
20	line 18 is not more than 33½%, check this line 18 is not more than 33½%, check this line 18 is not more than 33½%.						
20	i o - i - i - i - i - i - i - i - i -	Jiloon u i		<del> </del>		<del></del> -	

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Part IV	Supplemental Information. 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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