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Form 990

11 Short Year Return " ** CHANGE OF ACCOUNTING PERIOD**

Return of Organization Exempt From Income Tax

2013

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.
 Information about Form 990 and its instructions is at www.irs.gov/form990.

Department of the Treasury Internal Revenue Service

Open to Public Inspection

<u> </u>	For th	e 2013 calen	dar year, or tax y						d endin	•		,	2013	
В	Check if	applicable	C Name of organiza	auon Lif	t and R	edempti	on Mini	istry	y Cen	ter	D Employ	er Identifi	cation Number	
	Add	dress change	Doing Business A								90-0	00511	91	
	Nar	me change	Number and stre	et (or PO box	if mail is not del	vered to street	address)		Room/s	suite	E Telepho			
	Initi	al return	PO Box 533	34							(42)	3) 47	2-4414	
	Ter	minated	City or town, stat		country, and ZIP	or foreign posta	al code				\ 12.	,		
	Н	ended return	Cleveland				т	'N 3	7320		G Gross re	ceints S	404,457	,
	\vdash	plication pending	F Name and addre	ss of principal	officer			.11 5	7320	H(a) Is this	a group return		<u></u>	XNo
	U **	pilocilott portaing	Reba Terry			Cleve	land	מית כ	7320				⊨ .,,,	H _{No}
_	Tay-e	exempt status	X 501(c)(3)	501(c) (nsert no)	4947(a)(1		527	If 'No,'	subordinates a tach a list (s	ee instruc	tions)	ш
'				301(c) (ilseit ilo j	4947(a)(1	1) 01	327	l		. •		
				1	. : -			1			exemption nu			
K		of organization	X Corporation	Trust	Association	Other ►		L Year	of formation	on 200	1 M s	tate of lega	al domicile TN	
Pa		Summar				<u> </u>								
	1 1	Briefly describ	e the organizatio	n's missior	n or most sigi	nificant activ	rities [,]	<u>See</u>	<u>atta</u>	<u>ched_s</u>	tateme	<u>nt</u>		
e														
Activities & Governance			 -											
Je II							_		<u>-</u>				-	
é			x ► ∐ if the oi ting members of t											1.0
∾ ర			lependent voting									4		12
ies			of individuals em									5		12
Σį			of volunteers (es									6		140
Act			d business reven									7a		0.
_			business taxable									7b		•••
							-				rior Year		Current Y	ear
_	8 (Contributions	and grants (Part	VIII, line 1h	1)		·	". :			764,2	48		,831.
Revenue			ce revenue (Part								, 01/2		103	, 031.
.ve	10	Investment in	come (Part VIII, c	olumn (A),	lines 3, 4, ar	nd(7d)	and the same	Act to			3	56.		316.
æ	11 (Other revenue	e (Part VIII, colum	nn (A), lines	s 5, 6d, 8c, 9	c. 10c. and	7.76) 8 3. T	猫걸.	. di			30.		310.
			- add lines 8 thi								764,6	04	404	,457.
			milar amounts pa								338,2			,578.
								•		<u> </u>	33072			, 570.
				embers (Part IX, column (A), line 4) =							1			052
es											100,4	73.		<u>,053.</u>
Expenses			essional fundraising fees (Part IX, column (A), line 11e)											
×	р.	Total fundrais	ing expenses (Pa	art IX, colur										
ш	17 (Other expens	es (Part IX, colum	nn (A), line	s 11a-11d, 1	1f-24e)				.	207,9	53.	41	,759.
	18	Total expense	s Add lines 13-1	7 (must eq	ual Part IX, o	column (A),	line 25) .				726,6	87.		,390.
	19	Revenue less	expenses Subtra	act line 18	from line 12						37,9	17.		,067.
Net Assets of Fund Balances										Beginnıı	ng of Curren	t Year	End of Ye	
3ala	20	Total assets (Part X, line 16) .								525,5	74.	530	,155.
A P	21	Total liabilities	(Part X, line 26)								8,6			,128.
žŽ	22	Net assets or	fund balances S	ubtract line	21 from line	20					516,9			,027.
Pa	rt II	Signatur									310/3	00.1	310	,021.
			lare that I have examin	and this return	including accom	nanying schedu	lee and statem	onte and	d to the her	et of my know	lodge and heli	of it is to it	a correct and	
comp	olete Dec	claration of prepare	er (other than officer) is	based on all	nformation of wh	ich preparer has	any knowledg	je	u to the bes	st of my know	ieuge and ben	C1, It IS UUC	e, correct, and	
			(E ha.	1201	211					To	6/09/1	4		
Sig	ın	Signatu	re of officer	100	7				_		ite	1		
He	re	Pah	Токки		•					Even	,+: r		+	
			a Terry							Exect	utive [irec	tor	
			reparer's name		Preparer's etgr	nature .		In	ate		Oharl T	I, IP	TIN	
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Pa		Ian Ha			1 CCh		JPD.	10	6/13/	14	self-employe	d JP	00219591	
	pare	ı İ			CPA, PLI		,			_	1			
US	e Onl	Firm's addre		Ocoee :	St, Ste	101					Firm's EIN ► 27-1900470			
			Clevel	_				311			Phone no	(423)	479-300	7
May	the IR	RS discuss this	return with the p	preparer sh	own above?	(see instruc	ctions)						X Yes	No

BAA For Paperwork Reduction Act Notice, see the separate instructions.

TEEA0101 11/08/13

Form 990 (2013)

Form 99	0 (2013) Lift and Redemption Ministry Center	90-0051191	Page 2
Part I	Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		📙
1 Br	refly describe the organization's mission:		
T	he organization is an ecumenical		
	hristian organization whose mission is to model the love of Chri	ist bv	
	ee Form 990, Page 2, Part III, Line 1 (continued)		
_			-
2 Di	d the organization undertake any significant program services during the year which were not listed on the p	prior	
	rm 990 or 990-EZ?		X No
	Yes,' describe these new services on Schedule O.	163	<u> </u>
	d the organization cease conducting, or make significant changes in how it conducts, any program services	?	X No
	Yes,' describe these changes on Schedule O.	'···· □ Tes	X NO
	•		
Se	escribe the organization's program service accomplishments for each of its three largest program services, a action 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount ners, the total expenses, and revenue, if any, for each program service reported.	of grants and allocation	es. s to
4 a (C			3,831.)
$\underline{\mathtt{T}}$	he organization provides ready-to-wear clothing, food and social	<u>l_services.</u>	
A	lso, social workers assist clients by providing advocacy, linkag	ge to other	
<u>s</u>	ervices in the community and providing counseling support.		
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4 b (C	ode) (Expenses \$ including grants of \$) (R	Pavanua \$	1
4 D (C			
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4 c (C	ode) (Expenses \$ including grants of \$) (R	Revenue \$)
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_		-	
	her program services (Describe in Schedule O.)		
	xpenses \$ including grants of \$) (Revenue \$)
4 e To	otal program service expenses ► 389, 041.		

	• 1		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	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6_		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		х
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		х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10		Х
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			
,	a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a	Х	
-	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	11 b		х
•	c Did the organization report an amount for investments — program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII	11 c		Х
1	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? If Yes,' complete Schedule D, Part IX	11 d		Х
•	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e	X	
•	f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f		Х
12	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII	12a	Х	
	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	12 b		Х
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	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		x
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		х
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? If 'Yes,' complete Schedule F, Parts III and IV	16		х
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		х
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	Х	
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		х
20	a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20		Х
	h If 'Yes' to line 20a, did the organization attach a conv of its audited financial statements to this return?	20 h	1	

90-0051191

Par	TIV Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organizations or government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21		Х
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	х	
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule J.	23		х
		23		
24 a	a 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		Х
t	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	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		
c	Did the organization act as an 'on behalf of issuer for bonds outstanding at any time during the year?	24d		
25 a	a 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		Х
t	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		Х
26	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		х
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? If 'Yes,' complete Schedule L, Part III	27		Х
28	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)			
a	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		Х
k	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		Х
c	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		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29	ļ	Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If 'Yes,' complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1	34		Х
35 a	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
t	of '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		Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		х
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		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Х	

BAA

Form **990** (2013)

Lift and Redemption Ministry Center 90-0051191 Page 5 Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V Yes No 1 a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable . 0 b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 0 c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming Х (gambling) winnings to prize winners? 1 c 2 a 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 Х b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2 b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) X 3 a Did the organization have unrelated business gross income of \$1,000 or more during the year?.... 3 a **b** If 'Yes' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O... 3 b 4 a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a Х financial account in a foreign country (such as a bank account, securities account, or other financial account)? . . . 4 a **b** 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 X 5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?..... 5 a X **b** Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? . . 5 b 5 c 6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization Х 6 a b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were 6 t Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7 a b If 'Yes,' did the organization notify the donor of the value of the goods or services provided? 7 b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file 7 c d If 'Yes,' indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?... 7 € X f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?. . . 7 f g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 7 g h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a 7 h 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 Х 8 Sponsoring organizations maintaining donor advised funds. X a Did the organization make any taxable distributions under section 4966? . . . 9 a X **b** Did the organization make a distribution to a donor, donor advisor, or related person? 9 b 10 Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12. 10 a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . . 11 Section 501(c)(12) organizations. Enter a Gross income from members or shareholders. . . . b Gross income from other sources (Do not net amounts due or paid to other sources 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? . . . 12 a b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year | 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 13 a Note. See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans

14a Did the organization receive any payments for indoor tanning services during the tax year?

b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O

Х

14 b

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

Sec	tion A. Governing Body and Management			
			Yes	No
1 a	Enter the number of voting members of the governing body at the end of the tax year			
	authority to an executive committee or similar committee, explain in Schedule O.]		i
b	Enter the number of voting members included in line 1a, above, who are independent			1
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			نے پیم
	officer, director, trustee or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		x
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		x
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7 a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more			
	members of the governing body?	7 a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or other persons other than the governing body?	7 b		х
		H		 -
0	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			1
а	The governing body?	8 a	X	
b	Each committee with authority to act on behalf of the governing body?	8 b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	9		, ,
~~~	organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O	_	ada l	X
Sec	ation B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C	Yes	l No
10 0	Did the organization have local chapters, branches, or affiliates?	10 a	162	No X
	of Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their	IVa		<del>  ^-</del>
l.	operations are consistent with the organization's exempt purposes?	10 ь		
11 a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11 a	Х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			<u></u>
	Did the organization have a written conflict of interest policy? If 'No,' go to line 13	12 a		Х
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12 b		
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done	12 c		
13	Did the organization have a written whistleblower policy?	13		Х
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			<u> </u>
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			,
а	The organization's CEO, Executive Director, or top management official	15 a	X	
b	Other officers of key employees of the organization	15 b		Х
	If 'Yes' to line 15a or 15b, describe the process in Schedule O (See instructions )			,
16 a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16 a		х
b	o If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the	166		
Sac	organization's exempt status with respect to such arrangements?	16 b		L
17	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available	for pu	 blic	
	Inspection Indicate how you make these available Check all that apply  Own website  Another's website  X Upon request  Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available public during the tax year	ole to		
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization	n		
•	Reba A. Terry 130 Wildwood Avenue, SE Cleveland, TN 37311 (4	23) 4	172-	4414
BAA				2013)

Form 990 (2013) Lift and Redemp	tion M:	inis	try	y C	en	ter			90-0051	L91 Page <b>7</b>
Part VIII Compensation of Officers Independent Contractors	s, Direct						En	nployees, Highes	t Compensated E	mployees, and
Check if Schedule O contains a re	esponse or									<u>.</u> <u>.</u>
Section A. Officers, Directors, Tru			<u> </u>					<del></del>		
1 a Complete this table for all persons required organization's tax year.		•			,			·	•	
<ul> <li>List all of the organization's current offic compensation Enter -0- in columns (D), (E), and</li> </ul>								uals or organizations),	regardless of amount of	of
<ul> <li>List all of the organization's current key</li> <li>List the organization's five current higher</li> </ul>			•					• •	•	
who received reportable compensation (Box 5 organization and any related organizations										1
<ul> <li>List all of the organization's former office of reportable compensation from the organizat</li> </ul>							mpe	nsated employees who	o received more than \$	100,000
<ul> <li>List all of the organization's former directorganization, more than \$10,000 of reportable</li> </ul>										
List persons in the following order individual tremployees, and former such persons.	ustees or o	directo	rs, II	nstiti	utior	al trus	stees	s, officers, key employe	ees, highest compensa	ted
Check this box if neither the organization r	or any rela	ated or	gan			ompei	nsate	ed any current officer,	director, or trustee	
(4)	(B)	Boortso	<b>-</b> /do	(C		mara the		(D)	<b>/E</b> \	<b>/E</b> \
(A) Name and Title	(B) Average hours per week (list	one bo	x, unl	ess p	erson	more that is both trustee	an )	(D)  Reportable compensation from the organization	(E)  Reportable  compensation from  related organizations	(F) Estimated amount of other compensation
	any hours for related	Indiv	Instit	Officer	Key 6	ıldınə əufliH	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	organiza- tions below	idividual i	tiona	24	(ey employee	st co byee	er			and related organizations
	dotted line)	individual trustee or director	nstitutional trustee		yee	Highest compensated employee				
		e	lee			sated				
(1) Reba A. Terry Director	40.00				Х	Х		23,759.	0.1	0.
(2) See attached list	0.00								_	
of Directors (3)		X						0.	0.	0.
(4)										
(5)										
			_							
(8)									=	
	<del>                                     </del>						_		<u> </u>	
(10)										
(11)										
(12)	<u> </u>									
(13)										

Part VII Section A. Officers, Directors, Trus	stees, l	Key	En			es,	an	d Highest Con	pensated Empl	oyees	(conti	inued)
(A) Name and title	Average hours per week	box	(C) Position (do not check more the box, unless person is officer and a director/			s both or/trust	an ee)	(D)  Reportable compensation from the organization	(E)  Reportable compensation from related organizations	amou	(F) timated nt of oth pensation	
	(list any hours for related organiza - tions below dotted line)	individual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	orga and	om the inization I related inization	
(15)									_			
(16)												
(17)	<del> </del>		-			-						
(18)												
(19)												
(20)												
(21)	<del> </del>											
(22)		-										
(23)												
(24)												
(25)												
1 b Sub-total			٠.		٠.	٠.	<b>&gt;</b>	23,759.	0.			0.
c Total from continuation sheets to Part VII, Section							<b>&gt;</b>					
d Total (add lines 1b and 1c)							<u>-</u>	23,759.	0.			0.
2 Total number of individuals (including but not limited from the organization ►	to those	listec	abo	ove	wnc	rece	eive	d more than \$100,0	JUU of reportable com	ipensai	ion	
											Yes	No
3 Did the organization list any former officer, director, on line 1a? If 'Yes,' complete Schedule J for such ind									ipioyee	. 3		Х
4 For any individual listed on line 1a, is the sum of report the organization and related organizations greater th.	ortable co an \$150.	mpe	nsa <i>If "</i> \	tion /es'	and	othe	r co	mpensation from hedule J for				
such individual			٠.	٠.	٠.	• •				. 4		X
5 Did any person listed on line 1a receive or accrue co for services rendered to the organization? If Yes, 'co										. 5		Х
Section B. Independent Contractors  1 Complete this table for your five highest compensate	d indepe	nden	t co	ntra	ctors	that	rec	eived more than \$	100,000 of			-
compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year  (A) (B) (C)												
								Compe		n		
										-		
2 Total number of independent contractors (including b	out not lin	nited	to th	nose	liste	ed ab	ove	) who received mo	re than			
\$100,000 of compensation from the organization	-											

					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
တ	1 a	Federated campaigns	1 a					
5	b	Membership dues	1 b					
		Fundraising events	1 c	22,390.				
ξ		Related organizations	1 d					
	е	Government grants (contributions)	1 e					
		All other contributions, gifts, grants, and similar amounts not included above.	1 f	381,441.				
	_	Noncash contributions included in lines 1a						
+	n	Total. Add lines 1a-1f	<del>· · ·</del>	Business Code	403,831.			
CINDONIA SUBER SUBERIORIES	2 a b			Busiless Code				
	С		-					
l	d							
l	е		[					
		All other program service revenue						
1	g	Total. Add lines 2a-2f						
	3	Investment income (including divide other similar amounts)			316.	316.	0.	_
1	4	Income from investment of tax-exe		1	310.	310.		. 0
	5	Royalties					·	
l		(i) Re		(II) Personal				
	6 a	Gross rents						
l	b	Less: rental expenses						
		Rental income or (loss) .						
l	d	Net rental income or (loss)						
	7 a	Gross amount from sales of assets other than inventory.	nues	(II) Other				
	b	Less cost or other basis and sales expenses						
	c	Gain or (loss)		<del> </del>				
		Net gain or (loss)			<del></del>			
		Gross income from fundraising eve						
	va	(not including \$ 22,3 of contributions reported on line 10	90.					
		See Part IV, line 18		a				
	b	Less: direct expenses	1	o <u> </u>				
	С	Net income or (loss) from fundrais	ng eve	nts ▶				Į
		Gross income from gaming activities See Part IV, line 19		a				
		Less direct expenses		·				
	С	Net income or (loss) from gaming	activitie	s			<del></del>	
		Gross sales of inventory, less returned allowances						
		Less cost of goods sold		) 				
ŀ		Net income or (loss) from sales of  Miscellaneous Revenue	vento	Business Code	-		· · · · · · · · · · · · · · · · · · ·	
f	11 a	Miscellaneious		99999	310.	310.	0.	0
	b					210.		0
	c							
	d	All other revenue			<del></del>			
	е	Total. Add lines 11a-11d			310.			
		Total revenue Con instructions						

### 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 Part IX

Check if Schedule O contains a response or note to any line in this Part IX												
	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses							
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21											
2	Grants and other assistance to individuals in the United States See Part IV, line 22	281,578.	281,578.									
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	23,759.	21,383.	1,188.	1,188.							
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	49,543.	44,589.	4,954.	0.							
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	13,010.	7.7,003.	1,3011								
9	Other employee benefits											
10	Payroll taxes [	6,751.	6,075.	608.	68.							
11	Fees for services (non-employees).											
ā	Management											
ı	b Legal											
(	Accounting	2,500.	0.	2,500.	0.							
(	Lobbying			_,								
•	Professional fundraising services See Part IV, line 17											
	Investment management fees											
	Other (If line 11g amt exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)											
12	Advertising and promotion	337.	303.	34.	0.							
13	Office expenses	1,941.	1,748.	193.	0.							
14	Information technology											
15	Royalties											
16	Occupancy	5,395.	4,855.	540.	0.							
17	Travel	1,257.	1,131.	126.	0.							
18	Payments of travel or entertainment expenses for any federal, state, or local public officials											
19	Conferences, conventions, and meetings											
20	Interest											
21	Payments to affiliates											
22	Depreciation, depletion, and amortization	6,136.	6,136.	0.	0.							
23	Insurance	11,134.	10,021.	1,113.	0.							
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)											
	Meals_and_Entertainment	175.	158.	17.	0.							
	Automobile Expense	_1,209.	1,088.	121.	0.							
	Dues and Subscriptions	26.	23.	3.								
	Fundraising Expenses	500.	0.	0.	500.							
	e All other expenses	11,149.	9,953.	1,196.	0.							
25	Total functional expenses Add lines 1 through 24e	403,390.	389,041.	12,593.	1,756.							
26												

Form 990 (2013) Lift and Redemption Ministry Center
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	. 150,139.	1	201,600.
l	2	Savings and temporary cash investments	69,355.	2	26,337.
1	3	Pledges and grants receivable, net		3	
	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	,
	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	
A	7	Notes and loans receivable, net		7	
A S S E T S	8	Inventories for sale or use		8	
Ī	9	Prepaid expenses and deferred charges		9	314.
	10 a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D			1
ļ	b	Less accumulated depreciation 10 b 93, 361		10 c	300,854.
- 1	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	1,050.
	16	Total assets. Add lines 1 through 15 (must equal line 34)		16	530,155.
$\dashv$	17	Accounts payable and accrued expenses	. 523,371.	17	3307133.
	18	Grants payable		18	
l	19	Deferred revenue		19	
L	20	Tax-exempt bond liabilities		20	
Ā	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
A B I L I T I E	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons.  Complete Part II of Schedule L		22	
i l	23	Secured mortgages and notes payable to unrelated third parties		23	
S	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 D.		25	12,128.
	26	Total liabilities. Add lines 17 through 25	8,614.	26	12,128.
N E T		Organizations that follow SFAS 117 (ASC 958), check here ► and complete lines 27 through 29, and lines 33 and 34.			
ASSETS	27	Unrestricted net assets		27	
Ě	28	Temporarily restricted net assets		28	
	29	Permanently restricted net assets		29	
Q R		Organizations that do not follow SFAS 117 (ASC 958), check here ► X and complete lines 30 through 34.			
FUZD	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building, or equipment fund		31	<del></del>
Ä	32	Retained earnings, endowment, accumulated income, or other funds		32	518,027.
日々しくことにめ	33	Total net assets or fund balances		33	518,027.
CE	34	Total liabilities and net assets/fund balances	310/300.	1	530,155.
ა	J4	Total industrial data flor doubtonario balantoo	323,374.		J3U, I33.

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Form 990 (2013)

orm	990 (2013) Lift and Redemption Ministry Center 90-	0051191		Pa	ge <b>12</b>
Pai	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				$\cdot \square$
1	Total revenue (must equal Part VIII, column (A), line 12)	1	4(	)4,4	57.
2	Total expenses (must equal Part IX, column (A), line 25)	2	4(	3,3	90.
3	Revenue less expenses. Subtract line 2 from line 1	3		1,0	67.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	51	6,9	60.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6	-		
7	Investment expenses	7		_	
8	Pnor period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,				
_	column (B))	10	51	<u>8,0</u>	27.
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990 X Cash Accrual Other				
	If the exceptation channel its method of exception from a property of 'Other' configuration				
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.				
<b>2</b> a	ı Were the organization's financial statements compiled or reviewed by an independent accountant?		2 a		X
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis				
t	were the organization's financial statements audited by an independent accountant?		2 b	х	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate				
	basis, consolidated basis, or both		1		l
	X   Separate basis   Consolidated basis   Both consolidated and separate basis				
c	If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audireview, or compilation of its financial statements and selection of an independent accountant?	t, 	2 c	х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O				
3 a	i As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		3 a		Х
ŧ	of Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audits, explain why in Schedule O and describe any steps taken to undergo such audits		3 b		

Form **990** (2013)

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TEEA0112 07/08/13

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

Department of the Treasury Internal Revenue Service

Name of the organization

## **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.

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

OMB No 1545-0047

2013

Open to Public Inspection

Employer identification number

Schedule A (Form 990 or 990-EZ) 2013

Lift and Redemption Ministry Center 90-0051191 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is (For lines 1 through 11, check only one box.) 1 A church, convention of churches or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii) Enter the hospital's An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 5 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi), (Complete Part II.) 8 An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts 9 from activities related to its exempt functions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h 11 Type III - Functionally integrated Type III - Non-functionally integrated ď С By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box . . . Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Yes No A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) (i) 11 g (i) A family member of a person described in (i) above? . . . . 11 g (ii) A 35% controlled entity of a person described in (i) or (ii) above? . . . . . . . 11 g (iii) Provide the following information about the supported organization(s) h (iii) Type of organization (described on lines 1-9 above or IRC section (see Instructions)) (ii) EIN (vii) Amount of monetary (I) Name of supported (IV) Is the (v) Did you notify (vi) is the organization in column (I) listed in organization in organization ne organization in support column (i) organized in the US? column (I) of your support? your governing document? Yes Yes No Yes No (A) (B) (C) (D) (E) **Total** 

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

90-0051191

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.)

Calendar y beginning	year (or fiscal year ı in) ►	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
memb	grants, contributions, and bership fees received (Do not te any 'unusual grants')	262,534.	218,487.	456,070.	764,248.	403,831.	2,105,170.
orgar eithe	revenues levied for the nization's benefit and er paid to or expended s behalf						
facilit gove	value of services or ties furnished by a ernmental unit to the nization without charge						
4 Total	il. Add lines 1 through 3 [	262,534.	218,487.	456,070.	764,248.	403,831.	2,105,170.
contr (othe unit c orgar that e	portion of total ributions by each person er than a governmental or publicly supported nization) included on line 1 exceeds 2% of the amount vn on line 11, column (f)						
	lic support. Subtract line 5						2,105,170.
<u>Section</u>	B. Total Support						<del></del>
Calendar y beginning	year (or fiscal year ı in) ►	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amo	ounts from line 4	262,534.	218,487.	456,070.	764,248.	403,831.	2,105,170.
divide on se royal	ss income from interest, lends, payments received ecurities loans, rents, lties and income from lar sources	2.	2.	684.	356.	316.	1,360.
busin not th	income from unrelated ness activities, whether or he business is regularly ed on						
gain capit	er income Do not include or loss from the sale of tal assets (Explain in IV)						
	<b>Il support.</b> Add lines 7 ugh 10						2,106,530.
12 Gros	ss receipts from related activities	es, etc (see instruc	tions)			12	
13 First organ	t five years. If the Form 990 is nization, check this box and st	for the organization	on's first, second, th	nird, fourth, or fifth	tax year as a sect	ion 501(c)(3)	▶ □
	C. Computation of Pul						
	ic support percentage for 2013						99.94%
	ic support percentage from 20						99.95 %
	/3% support test — 2013. If t stop here. The organization q						
	/3% support test — 2012. If the stop here. The organization q						
or mo	-facts-and-circumstances te ore, and if the organization me organization meets the facts-a	ets the 'facts-and-	circumstances' tes	t, check this box a	ind stop here. Exp	lain in Part IV how	
or mo organ	-facts-and-circumstances te ore, and if the organization me nization meets the 'facts-and-c	ets the 'facts-and- circumstances' test	circumstances' tes The organization	t, check this box a qualifies as a pub	ind <b>stop here.</b> Exp licly supported org	lain in Part IV how anization	the ▶
18 Priva	ate foundation. If the organiza	ation did not check	a box on line 13, 1	16a, 16b, 17a, or 1	17b, check this box	and see instructio	ns ▶ [

Schedule A (Form 990 or 990-EZ) 2013 Lift and Redemption Ministry Center

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 faile	ed to qualify under Part II	If the organization fails
to qualify under the te-	sts listed below, please comp	lete Part II \		

Sec	tion A. Public Support						
	dar year (or fiscal yr beginning in) > Gifts, grants, contributions	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	and membership fees received (Do not include any unusual grants.)						
2	Gross receipts from admis-						
	sions, merchandise sold or services performed, or facilities						
	furnished in any activity that is						
	related to the organization's						
•	tax-exempt purpose			<del> </del>			
3	Gross receipts from activities that are not an unrelated trade or business under section 513.						
4	Tax revenues levied for the			-			
	organization's benefit and either paid to or expended on						
	its behalf						
5	The value of services or	-					
	facilities furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5	·					
7 a	Amounts included on lines 1,						
	2, and 3 received from						
	disqualified persons				<del> </del>		
K	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						
(	Add lines 7a and 7b						
8	Public support (Subtract line						
	7c from line 6 )	<u> </u>			<u> </u>		
Sec	tion B. Total Support						
Caler	dar year (or fiscal yr beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6			·			_
10 a	Gross income from interest,			-			
	dividends, payments received on securities loans, rents,					1	
	royalties and income from						
_	similar sources						
t	Unrelated business taxable income (less section 511						
	taxes) from businesses						
	acquired after June 30, 1975						
•	Add lines 10a and 10b						
11		-					
	activities not included in line 10b, whether or not the business is						
	regularly carried on						
12	Other income Do not include						
	gain or loss from the sale of capital assets (Explain in						
	Part IV)						
13	Total Support. (Add Ins 9,10c, 11 and 12)						
14	First five years. If the Form 990 is organization, check this box and s	s for the organization	on's first, second, t	hird, fourth, or fifth	n tax year as a sect	ion 501(c)(3)	▶ □
Sec	tion C. Computation of Pu						
	Public support percentage for 201			, column (f))		15	ુ
	Public support percentage from 20	•	•			<b>├</b>	%
	tion D. Computation of Inv					1 - 7	
17	<del></del>				<u></u>	17	90
18	Investment income percentage fro	•	•				- <del></del>
	33-1/3% support tests – 2013. If					<u> </u>	
	is not more than 33-1/3%, check the	his box and <b>stop</b> h	i <b>ere.</b> The organizat	ion qualifies as a	publicly supported	organization	▶ 📋
	33-1/3% support tests — 2012. If line 18 is not more than 33-1/3%,	check this box and	stop here. The or	ganızatıon qualıfie	es as a publicly sup	ported organization	` ▶ ∐
20	Private foundation. If the organiz	ation did not check	k a box on line 14,	19a, or 19b, checl	k this box and see i	nstructions	<u></u> ▶ []
BAA			TEEA0403	06/28/13	Sc	hedule A (Form 00	0 or 990-FZ) 2013

Schedule A	(Form 990 or 99	90-EZ) 2013	Lift and	Redemption	n Ministry	Center_	90-0051191	Page 4
Parkiva	Supplemen or 17b; and (See instruc	tal Informat Part III, line tions).	tion. Provid 12. Also con	e the explanati nplete this part	ons required for any additi	by Part II, line 10; onal information.	Part II, line 17a	-
<b></b> -	·				<b>-</b>			
						·		
<b></b>					<del>_</del>			
- <b></b>	• <b></b>	<b></b>						- <del></del>
 	- <b></b> 							
						·		
				<b>_</b> _ <b>_</b>				
		. – – – – -						
						· <b>-</b>	<b></b>	
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<b></b>								
- <b></b> -								
- <b></b>			- <b></b>					
<b></b>			- <b></b>				<b></b>	
- <b></b>								
				<b></b> .				

### **SCHEDULE D** (Form 990)

Supplemental Financial Statements

Complete If the organization answered 'Yes,' to Form 990,
Part IV, lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
Attach to Form 990.
Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047 2013

Department of the Treasury Internal Revenue Service Name of the organization

m990. Open to Public Inspection
Employer identification number

Tif	t and Redemption Ministry Cen	tor		90-0051191
Par			er Similar Funds	
<u>rai</u>	Complete if the organization answ	ered 'Yes' to Form 990, Pa	art IV, line 6.	
		(a) Donor advised for	unds	(b) Funds and other accounts
1	Total number at end of year	<del></del>		
2	Aggregate contributions to (during year)			
3	Aggregate grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor are the organization's property, subject to the organization's	advisors in writing that the asse	ts held in donor advise	ed funds
6	Did the organization inform all grantees, donors, for charitable purposes and not for the benefit of impermissible private benefit?	and donor advisors in writing the	at grant funds can be o	used only onferring
				· · · · · · · · · · · · · · · · · · ·
Par	Conservation Easements. Complete if the organization answ	ered 'Yes' to Form 990, Pa	art IV, line 7.	
1			oply).	
	Preservation of land for public use (e g , reci	reation or education)	Preservation of an	historically important land area
	Protection of natural habitat		Preservation of a c	ertified historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization last day of the tax year	held a qualified conservation co	ntribution in the form o	of a conservation easement on the
				Held at the End of the Tax Year
ä	Total number of conservation easements		[	2 a
ŀ	Total acreage restricted by conservation easeme	ents	[	2 b
(	: Number of conservation easements on a certifie	d historic structure included in (a	) [	2 c
(	Number of conservation easements included in (			2 d
,	structure listed in the National Register		Ļ	
3	Number of conservation easements modified, tratax year ▶	insterred, released, extinguished	i, or terminated by the	organization during the
4	Number of states where property subject to cons	servation easement is located >		
5	Does the organization have a written policy rega	•	•	1 1.4
	and enforcement of the conservation easements			
6	Staff and volunteer hours devoted to monitoring,	inspecting, and enforcing conse	rvation easements du	ring the year
7	Amount of expenses incurred in monitoring, insp ▶\$	ecting, and enforcing conservati	on easements during	the year
8	Does each conservation easement reported on I and section 170(h)(4)(B)(ii)?			
9	In Part XIII, describe how the organization report include, if applicable, the text of the footnote to the conservation easements.	ts conservation easements in its he organization's financial staten	revenue and expense nents that describes th	statement, and balance sheet, and ne organization's accounting for
Par	Organizations Maintaining Colle Complete if the organization answ	ections of Art, Historical ered 'Yes' to Form 990, Pa	Treasures, or Ot art IV, line 8.	her Similar Assets.
1 8	a If the organization elected, as permitted under S art, historical treasures, or other similar assets h in Part XIII, the text of the footnote to its financia	eld for public exhibition, education	on, or research in furth	
t	o If the organization elected, as permitted under S historical treasures, or other similar assets held to following amounts relating to these items	FAS 116 (ASC 958), to report in for public exhibition, education, o	its revenue statement or research in furtherai	and balance sheet works of art, nce of public service, provide the
	(i) Revenues included in Form 990, Part VIII, III	ne 1		▶\$
	(ii) Assets included in Form 990, Part X			
2	If the organization received or held works of art, amounts required to be reported under SFAS 11	historical treasures, or other sim	lar assets for financia	
á	Revenues included in Form 990, Part VIII, line 1			▶\$
t	Assets included in Form 990, Part X			

		mption Ministry		90-005.	
Part III Organizations Main	taining Colle	ections of Art, Histo	orical Treasures, o	r Other Similar Ass	ets (continued)
3 Using the organization's acquisi items (check all that apply):	tion, accession, a	and other records, check	any of the following that	are a significant use of its	collection
a Public exhibition		d Loan	or exchange programs		
b Scholarly research		e Other			
c Preservation for future gene	rations	_			
4 Provide a description of the organical XIII.	anization's collec	tions and explain how the	ey further the organization	n's exempt purpose in	
5 During the year, did the organiz to be sold to raise funds rather t	han to be mainta	ined as part of the organ	ization's collection?		Yes No
Part IV Escrow and Custoo line 9, or reported an	amount on F	n <b>ents.</b> Complete if the form 990, Part X, line	ne organization ans e 21.	wered 'Yes' to Form	990, Part IV,
1 a Is the organization an agent, tru on Form 990, Part X?	<i></i>				Yes No
b If 'Yes,' explain the arrangemen	t in Part XIII and	complete the following ta	ble	<u></u>	A
					Amount
c Beginning balance					
d Additions during the year					
e Distributions during the year .					
f Ending balance					· · · · · · · · · · · · · · · · · · ·
2 a Did the organization include an b If 'Yes,' explain the arrangemen					Yes No
<u> </u>					
Part V   Endowment Funds.	<u> </u>				· · · · · · · · · · · · · · · · · · ·
	(a) Current	year (b) Prior year	r (c) Two years back	(d) Three years back	(e) Four years back
1 a Beginning of year balance	•				
<b>b</b> Contributions	·				
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					
2 Provide the estimated percentage	e of the current	vear end balance (line 1	a, column (a)) held as	·	
a Board designated or quasi-endo		9 8	y, (,,		
b Permanent endowment					
c Temporarily restricted endowing		ુ સ્			
The percentages in lines 2a, 2b					
The percentages in lines 2a, 2b	, and 20 Should t	squai 100 %			
3 a Are there endowment funds not	in the possession	n of the organization that	t are held and administer	ed for the	Van Na
organization by.					Yes No
(i) unrelated organizations .					3a(i)
(ii) related organizations					. 3a(ii)
<b>b</b> If 'Yes' to 3a(II), are the related	-	•			.  3b
4 Describe in Part XIII the intende			unds		
Part VI Land, Buildings, an Complete if the orga			990, Part IV, line 11	a. See Form 990, Pa	ırt X, line 10.
Description of property	'	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1 a Land		<del> </del>	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	57,200.
<b>b</b> Buildings				37,412.	225,888.
c Leasehold improvements				3,,112.	
d Equipment				55,949.	17,766.
e Other		13/110:		33,349.	11,100.
			mp (P) /mp 10(a) )	1	200 054
Total. Add lines 1a through 1e (Colu.	ıııı (u) must equi	ai ruiiii 990, Pan X, colu	иш ( <b>D), ипе то(С).)</b>		300,854.
BAA				ocnea	ule <b>D</b> (Form 990) 2013

TEEA3302 10/02/13

Part VII   Investments - Other Securities.   Complete if the organization answered	'Yes' to Form 990 F	Part IV line 11b. See Form 990 F	Part X line 12
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation. Cost or end-o	•
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			<u></u>
(A)	-		
(B)	-		
(C)			
(D)			
(E)			
(F)			_
(G)			
(H)			
(I)			
Total (Column (b) must equal Form 990, Part X, column (B) line 12) . >			
Part VIII Investments — Program Related.			
Complete if the organization answered			
(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-	of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			•
Total (Column (b) must equal Form 990, Part X, column (B) line 13) . •		<u>                                     </u>	
Part IX Other Assets. Complete if the organization answered	'Yes' to Form 990 F	Part IV line 11d See Form 990 F	Part X line 15
	escription	41117, 11110 1110. 2001 01111 000,1	(b) Book value
(1)	<u> </u>		
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			<u> </u>
(9) (10)		<del>.</del>	
	lma dE l		
Total. (Column (b) must equal Form 990, Part X, column (B),	iine is)	· · · · · · · · · · · · · · · · · · ·	
Other Liabilities.  Complete if the organization answered 'Yes' to F	orm 000 Part IV line 1	1e or 11f See Form 900 Part Y line 25	
(a) Description of liability	(b) Book value		
(1) Federal income taxes	(0) 0001110100		
(2) Payroll Liabilities	7,0	23.	
(3) Credit Card Payable		01.	
(4) Due to General Chk	4,80	04.	
(5)			
(6)			
(7)			
(8)	<u> </u>		
(9)			
(10)			
(11)			
Total (Column (b) must equal Form 990, Part X, column (B) line 25)			
2. Liability for uncertain tax positions. In Part XIII, provide the text of the footage provider FIN 48 (ASC 740). Check have stitle text of the footage.			
tax positions under FIN 48 (ASC 740) Check here if the text of the footnote	nas been provided in Part XII		

Schedule D (Form 990) 2013 Lift and Redemption Ministry Center	90-0051191	Page 4
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue p	er Return.	
Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements	1	404,457.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a Net unrealized gains on investments		
b Donated services and use of facilities		
c Recoveries of prior year grants		
d Other (Describe in Part XIII )		
e Add lines 2a through 2d	2 e	
3 Subtract line 2e from line 1	3	404,457.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b Other (Describe in Part XIII)		
c Add lines 4a and 4b	4 c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	404,457.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses	per Return.	
Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements	1	403,390.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25		,
a Donated services and use of facilities		
b Prior year adjustments	<del></del>   ]	
c Other losses	<del></del>   ;	
d Other (Describe in Part XIII )		
e Add lines 2a through 2d	2 e	
3 Subtract line 2e from line 1		403,390.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1.		403,330.
a Investment expenses not included on Form 990, Part VIII, line 7b 4a	1 1	
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b	4c	
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	403,390.
Part XIII Supplemental Information.		
Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part IIne 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any a	v, idditional information	
BAA	Schedule <b>D</b> (Fo	orm 990) 2013

Schedule D (Form 990) 2013 Lift and Redemption Ministry Center	90-0051191	_ Page 5
Part XIII. Supplemental Information (continued)		
·		
		<del></del>
•		
	- <b></b>	
	:	<b></b>
		<b></b>

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

Department of the Treasury Internal Revenue Service Supplemental Information Regarding Fundraising or Gaming Activities

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

19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.
 ► Attach to Form 990 or Form 990-EZ.
 ► See separate instructions.
 Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

2013

Open to Public Inspection

Name of the organization Employer Identification number Lift and Redemption Ministry Center 90-0051191 Fundraising Activities. Complete if the organization answered 'Yes' to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations Solicitation of non-government grants Internet and email solicitations Solicitation of government grants b f Phone solicitations Special fundraising events g In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? **b** If 'Yes,' list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (i) Name and address of individual (iv) Gross receipts (v) Amount paid to (vi) Amount paid to (ii) Activity (iii) Did fundraiser from activity (or retained by) (or retained by) or entity (fundraiser) have custody or control of contributions? fundraiser listed in organization column (i) Yes No 1 2 3 5 6 7 8 9 10 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Sch	edule	<b>G</b> (Form 990 or 990-EZ) 2013 Lift an	d Redemption N	Ministry Center	90-00	
Par	rt II	Fundraising Events. Complete if t more than \$15,000 of fundraising e List events with gross receipts grea	vent contributions	swered 'Yes' to Forn and gross income or	n 990, Part IV, line n Form 990-EZ, line	18, or reported s 1 and 6b.
			(a) Event #1	(b) Event #2	(c) Other events NONE	(d) Total events (add column (a) through column (c))
E			(event type)	(event type)	(total number)	
REVENUE	1	Gross receipts				
Ε	2	Less Charitable contributions				
	3	Gross income (line 1 minus line 2)				
	4	Cash prizes				
_	5	Noncash prizes				
DIRECT	6	Rent/facility costs				
	7	Food and beverages				-
X P F	8	Entertainment				
EXPENSES	9	Other direct expenses				
S	10	Direct expense summary. Add lines 4 throu				
Dat	11	Net income summary Subtract line 10 from Gaming. Complete if the organizati				
Га	t III	\$15,000 on Form 990-EZ, line 6a.	ion answered res	to Fulli 990, Falt IV	v, line 19, or reporte	u more man
REVENUE			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))
U E	1	Gross revenue				
E D X		Cash pnzes				
DIREST	3	Noncash prizes				
T E S	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes %	Yes %	Yes %	
	7	Direct expense summary Add lines 2 throu	gh 5 in column (d)			
	8	Net gaming income summary Subtract line	7 from line 1, column (	d)		
	a Is th	er the state(s) in which the organization operate organization licensed to operate gaming acor, explain	ctivities in each of these	e states?		· Yes No
		re any of the organization's gaming licenses res,' explain		terminated during the tax		
BA A						
BAA	٠		TEEA3702 (	06/26/13	Schedule <b>G</b> (For	m 990 or 990-EZ) 2013

Scne	edule G (Form 990 or 990-E2) 2013 Lift and Redemption Ministry Center	<u>90</u> -0051191	Page 3
11	Does the organization operate gaming activities with nonmembers?	· · · · Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer chantable gaming? ,	) Yes	No
		_	_
	Indicate the percentage of gaming activity operated in		
	The organization's facility		<del></del>
	An outside facility		<del>8</del>
14	Enter the name and address of the person who prepares the organization's gaming/special events books and reco	rds.	
	Name •		
	Address •		<del>_</del>
15 a	Does the organization have a contact with a third party from whom the organization receives gaming revenue?	Vas	□No
b	of f'Yes,' enter the amount of gaming revenue received by the organization \$ and t	he amount	
	of gaming revenue retained by the third party \$	no amount	
c	If 'Yes,' enter name and address of the third party:		
	Name •		
	Address •		ļ
16	Gaming manager information		
	Name •	<b></b>	
	Gaming manager compensation \$		
	Description of services provided		
	Director/officer Employee Independent contractor		
17	Mandatory distributions		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	e Yes	∏No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent		
	organization's own exempt activities during the tax year		
Par	Supplemental Information. Provide the explanations required by Part I, line 2b, column and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any accompanion (see instructions).	nns (iii) and (v), Iditional	
_		<u>.</u>	
		·	

		5	Grants and Oth	nd Other Assistance to Organizations.	o Organization	ú		OMB No 1545-0047
(Form 990)		Gov	ernments, ar	Governments, and Individuals in the United States Complete if the organization answered 'Yes' to Form 990, Part IV, line 21 or 22.	n the United Sta	ites or 22.		2013
Department of the Treasury Internal Revenue Service		► Information	about Schedule I (	<ul> <li>Attach to Form 990.</li> <li>Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.</li> </ul>	0. uctions is at <i>www.irs</i> .g	ov/form990.		Open to Public Inspection
Vame of the organization							Employer identification number	ation number
Lift and Redemption	nd Redemption Ministry Center General Information on Grants and Assistance	y Center	ance	ļ			190-0051191	
1 Does the organizati	tion maintain records t	to substantiate the arr grants or assistance?	nount of the grants o	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?	s' eligibility for the grant:	s or assistance, and		X Yes
2 Describe in Part IV the organization's procedures for monitoring the use	Describe in Part IV the organization's procedures for monitoring the use	ocedures for monitoring	ng the use of grant funts and Organi	of grant funds in the United States  Organizations in the United States Complete if the organization answered 'Yes' to	ed States Comple	te if the organizati	on answered 'Ye	s' to
Form 990, F	Part IV, line 21 for	ir any recipient tha	at received more	Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.	I can be duplicated	if additional space	is needed.	
1 (a) Name and address of organization or government	ss of organization nment	(a)	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)								
(2)								
(3)								
(4)								
(6)								
(6)								
(7)								
(8)								
2 Enter total number 3 Enter total number	Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Enter total number of other organizations listed in the line 1 table	and government orgar	ible	line 1 table				
ـ را	eduction Act Notice,	, see the Instructions	s for Form 990.		TEEA3901 07/12/13	07/12/13	Schedu	Schedule I (Form 990) (2013)

(f) Description of non-cash assistance Part IV | Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. __Individuals_are_screened_by_the_employees_of_the_organization._ Those_who (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of non-cash assistance _meet_the_criteria_for_aid_are_given_food_assistance. (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance Pt_I_Line_2 Pt_I_Line_2 9 8 က S

BAA

Schedule I (Form 990) (2013)

### 'SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

OMB No 1545-0047 2013

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Department of the Treasury Internal Revenue Service

Open to Public Inspection

Name of the organization	Employer identification number
Lift and Redemption Ministry Center	90-0051191
Pt_VI, Line 19Available for public inspection at Organizations	site
Pt_VI, Line 11b _ Board Reviewed	
Pt VI, Line 15a Board Reviewed	
<del>-</del>	
<del></del>	
<del>-</del>	

Schedule O (Form 990), Supplemental Information to Form 990 Form 990, Page 2, Part III, Line 1 (continued)

Briefly describe the organization's mission:

addressing basic spiritual, physical and social needs of the disadvantaged in Bradley County, Tennessee.

**Depreciation and Amortization** (Including Information on Listed Property)

` ► See separate instructions.

► Attach to your tax return.

OMB No 1545-0172

2013

Attachment Sequence No 179 identifying number

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

Lift and Redemption Ministry Center Business or activity to which this form relates 90-0051191

Da-	m 990 / Form 990E							
<u>r al</u>	t I Election To Exp	ense Certain  listed property, c	Property Under Seomplete Part V before yo	ction 179 u complete Part I.				
1	Maximum amount (see instru						1	
2	Total cost of section 179 pro	•				_	2	
3	Threshold cost of section 17	9 property before	reduction in limitation (se	e instructions) .		<i>.</i>	3	
4	Reduction in limitation Subti	act line 3 from line	e 2 If zero or less, enter	-0			4	
5	Dollar limitation for tax year							
	separately, see instructions.						5	
6_	(a) [	Description of property	<del></del>	(b) Cost (business	use only)	(c) Elected cost		
						· · · · · · · · · · · · · · · · · · ·		
7	Listed property Enter the an	sount from line 20			. 7			
8	Total elected cost of section						8	
9	Tentative deduction. Enter th						9	
10	Carryover of disallowed dedi						10	
11	Business income limitation. I						11	
12						<u> </u>	12	
13					<b>►</b> 13			
	: Do not use Part II or Part III	•	• •					
Par	t II Special Depreci	ation Allowan	ce and Other Depr	eciation (Do no	ot include listed	d property.) (Se	e ins	structions)
14								
	tax year (see instructions) .						14	
15	• • •						15	
	Other depreciation (including						16	
Par	t III MACRS Deprec	iation (Do not i	nclude listed property) (S					
			Section					
17	MACRS deductions for asse	ts placed in servic	e in tax years beginning	before 2013		· · · · · · <u>   </u>	17	4,139.
18	If you are electing to group a asset accounts, check here.					▶□ │		
	Section B							
		<ul> <li>Assets Placed</li> </ul>	in Service During 2013	Tax Year Using t	he General D	<del></del>	stem	1
	(a) Classification of property	(b) Month and year placed in service	in Service During 2013  (c) Basis for depreciation (business/investment use only — see instructions)	Tax Year Using t (d) Recovery period	(e) Convention	<del></del>	stem	(g) Depreciation deduction
19 a	(a)	(b) Month and year placed	(C) Basis for depreciation (business/investment use	(d)	(e)	epreciation Sy	stem	(g) Depreciation
	(a) Classification of property	(b) Month and year placed	(C) Basis for depreciation (business/investment use	(d)	(e)	epreciation Sy	stem	(g) Depreciation
t	(a) Classification of property a 3-year property	(b) Month and year placed	(C) Basis for depreciation (business/investment use	(d)	(e)	epreciation Sy	stem	(g) Depreciation
t	(a) Classification of property a 3-year property	(b) Month and year placed	(C) Basis for depreciation (business/investment use only — see instructions)	(d) Recovery period	(e) Convention	epreciation Sy (f) Method	stem	(g) Depreciation deduction
t c	(a) Classification of property  a 3-year property  5-year property  7-year property	(b) Month and year placed	(C) Basis for depreciation (business/investment use only — see instructions)	(d) Recovery period	(e) Convention	epreciation Sy (f) Method	stem	(g) Depreciation deduction
t c	(a) Classification of property  a 3-year property	(b) Month and year placed	(C) Basis for depreciation (business/investment use only — see instructions)	(d) Recovery period	(e) Convention	epreciation Sy (f) Method	stem	(g) Depreciation deduction
t c c	(a) Classification of property  a 3-year property	(b) Month and year placed	(C) Basis for depreciation (business/investment use only — see instructions)	(d) Recovery period	(e) Convention	epreciation Sy (f) Method	stem	(g) Depreciation deduction
t c	(a) Classification of property  a 3-year property	(b) Month and year placed	(C) Basis for depreciation (business/investment use only — see instructions)	(d) Recovery period 7.0 yrs	(e) Convention	epreciation Synthemical Method  200 DB	rstem	(g) Depreciation deduction
t c	(a) Classification of property  a 3-year property  5-year property  10-year property  15-year property  20-year property  25-year property	(b) Month and year placed	(C) Basis for depreciation (business/investment use only — see instructions)	(d) Recovery period  7.0 yrs  25 yrs	(e) Convention	epreciation Synthemics (f) Method 200 DB	stem	(g) Depreciation deduction
t c c c c f f c c c f	(a) Classification of property  a 3-year property  5-year property  10-year property  15-year property  20-year property  25-year property  Residential rental	(b) Month and year placed	(C) Basis for depreciation (business/investment use only — see instructions)	(d) Recovery period  7.0 yrs  25 yrs  27.5 yrs	(e) Convention  MQ  MM	epreciation Synthemics (f) Method 200 DB S/L S/L	stem	(g) Depreciation deduction
t c c c c f f c c c f	(a) Classification of property  a 3-year property	(b) Month and year placed	(C) Basis for depreciation (business/investment use only — see instructions)	7.0 yrs  25 yrs 27.5 yrs 27.5 yrs	(e) Convention  MQ  MM  MM	epreciation Synthemic Synt	stem	(g) Depreciation deduction
t c c c c f f c c c f	(a) Classification of property  a 3-year property	(b) Month and year placed in service	(C) Basis for depreciation (business/investment use only — see instructions)	7.0 yrs  25 yrs 27.5 yrs 27.5 yrs 39 yrs	MQ  MM  MM  MM  MM  MM	S/L S/L S/L S/L S/L S/L		(g) Depreciation deduction
t c c c c c c c c c c c c c c c c c c c	(a) Classification of property  a 3-year property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only — see instructions)	7.0 yrs  25 yrs 27.5 yrs 27.5 yrs 39 yrs	MQ  MM  MM  MM  MM  MM	S/L S/L S/L S/L S/L S/L		(g) Depreciation deduction
t c c c c c c c c c c c c c c c c c c c	(a) Classification of property  a 3-year property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only — see instructions)	7.0 yrs  25 yrs 27.5 yrs 27.5 yrs 39 yrs	MQ  MM  MM  MM  MM  MM	S/L S/L S/L S/L S/L S/L S/L S/L		(g) Depreciation deduction
t c c c c c c c c c c c c c c c c c c c	(a) Classification of property  a 3-year property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only — see instructions)	(d) Recovery period  7.0 yrs  25 yrs 27.5 yrs 27.5 yrs 39 yrs  ax Year Using th	MQ  MM  MM  MM  MM  MM	S/L		(g) Depreciation deduction
t c c c c c c c c c c c c c c c c c c c	(a) Classification of property  a 3-year property  5-year property  10-year property  110-year property  20-year property  25-year property  Residential rental property  Nonresidential real property  Section C —  a Class life  112-year	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only — see instructions)	(d) Recovery period  7.0 yrs  25 yrs 27.5 yrs 27.5 yrs 39 yrs  ax Year Using th	MQ  MM  MM  MM  MM  MM  MM  MM  MM  MM	S/L		(g) Depreciation deduction
t c c c c c c c c c c c c c c c c c c c	(a) Classification of property  a 3-year property	(b) Month and year placed in service  Assets Placed in structions )	(c) Basis for depreciation (business/investment use only — see instructions)  2,800.	7.0 yrs  25 yrs 27.5 yrs 27.5 yrs 39 yrs  ax Year Using the	MQ  MM  MM  MM  MM  MM  MM  MM  MM  MM	S/L	Syste	(g) Depreciation deduction
t c c c c c c c c c c c c c c c c c c c	(a) Classification of property  a 3-year property	Assets Placed in structions ) at from line 28	(c) Basis for depreciation (business/investment use only — see instructions)  2,800.  Service During 2013 T	(d) Recovery period  7.0 yrs  25 yrs 27.5 yrs 27.5 yrs 39 yrs  ax Year Using th  12 yrs 40 yrs	MQ  MM  MM  MM  MM  MM  MM  MM  MM  MM	S/L	Syste	(g) Depreciation deduction  67.
20 a t CPar	(a) Classification of property  a 3-year property	Assets Placed in structions ) at from line 28	(c) Basis for depreciation (business/investment use only — see instructions)  2,800.  2,800.  Service During 2013 T  es 19 and 20 in column (g), an corporations — see instructions	25 yrs 27.5 yrs 27.5 yrs 39 yrs  ax Year Using th  12 yrs 40 yrs  d line 21 Enter here is enter	MQ  MM  MM  MM  MM  MM  MM  MM  MM  MM	S/L	Syste	(g) Depreciation deduction  67.

Note	e: If your answer to 37, 38, 39, 40,	or 41 is 'Yes,' do not complete	e Section B for the c	overed vehicles		'
Part VI	Amortization					
	(a) Description of costs	(b) Date amortization begins	(C) Amortizable amount	section	(e) mortization period or ercentage	(f) Amortization for this year
<b>42</b> Amo	ortization of costs that begins during	your 2013 tax year (see inst	ructions)			
43 Am	ortization of costs that began befor	e vour 2013 tax vear			43	<del></del>
	al. Add amounts in column (f) See	· ·				-
		EDIZO9	12 06/10/12	<del> </del>		F 4502 (2012)

# Board of Directors 12/31/2013

Neme	[ Pesition	Address	GW, State  Zp	Zip   Work	Home	ලන	  Bmed
Mrs. Kim Brooks		285 Stonewood Drive, NW	Cleveland, TN	37312	614-0176	902-5747	902-5747 kbrooks@leeuniversity.edu
Mr Bill Brown		PO Box 1001	Cleveland, TN	37364 476-4515 472-5521	472-5521		vollaw@bellsouth net
Rev Jason Browning		3267 Princeton Hills Drive	Cleveland, TN	37312 790-0446 479-3715	479-3715	244-1167	244-1167 Jason browning@westmorecog org
Mrs Betty Chase		2035 Woodchase Close NE	Cleveland, TN	37311 472-5445		580-8594	580-8594 bebechase@yahoo.com
Mrs Darlia Conn		1515 Hillmont Place, NW	Cleveland, TN	37311	479-4010	715-0074	715-0074  dconn@leeuniversity edu
Mrs. Margo Fitzgerald	Vice-Chairman	2107B Glenwood Drive, NW	Cleveland, TN	37311	479-4992	715-5710	715-5710 mgfitzgerald@bellsouth.net
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Mr Bob Hardın	Chairman	3020 Princeton Hills Dr	Cleveland, TN	37312		505-6478	505-6478   rhardin72@yahoo com
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Mrs. Lou Ann Wright		3933 Clairmont Drive, NE	Cleveland, TN	37312	479-9277	280-3917	280-3917   lawnght101@att net
Mrs. Reba Terry	Executive Director	122 Doss Lane, NE	Cleveland, TN	37312 472-4414	1	421-7322	336-9895 421-7322 Iterry@thecaringplaceonline org