



See a Social Security Number? Say Something!  
Report Privacy Problems to <https://public.resource.org/privacy>  
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990**  
Department of the Treasury  
Internal Revenue Service

**Return of Organization Exempt From Income Tax**  
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)  
Do not enter Social Security numbers on this form as it may be made public.  
Information about Form 990 and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990)

OMB No. 1545-0047

**2013**  
**Open to Public Inspection**

**A For the 2013 calendar year, or tax year beginning 07/01/13, and ending 06/30/14**

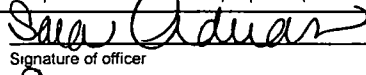
<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C Name of organization</b> <b>MOORESVILLE AREA CHRISTIAN MISSION, INC.</b>		<b>D Employer identification number</b> <b>56-0667685</b>
	<b>Doing Business As</b>		<b>E Telephone number</b> <b>704-664-2357</b>
	<b>Number and street (or P O box if mail is not delivered to street address)</b> <b>PO BOX 62</b>		
	<b>City or town, state or province, country, and ZIP or foreign postal code</b> <b>MOORESVILLE NC 28115</b>		<b>G Gross receipts \$</b> <b>2,801,698</b>
<b>F Name and address of principal officer</b>			
<b>I Tax-exempt status</b> <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) (insert no ) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		<b>H(a) Is this a group return for subordinates?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>H(b) Are all subordinates included?</b> <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list (see instructions)	
<b>J Website</b> <b>WWW.MOORESVILLECHRISTIANMISSION.ORG</b>		<b>H(c) Group exemption number</b>	
<b>K Form of organization</b> <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other		<b>L Year of formation</b> <b>1971</b>	<b>M State of legal domicile</b> <b>NC</b>

**Part I Summary**

<b>Revenue</b> <b>Activities &amp; Governance</b>	<b>1 Briefly describe the organization's mission or most significant activities</b> <b>TO PROVIDE TEMPORARY MONETARY AND NONMONETARY ASSISTANCE TO THE NEEDY REGARDLESS OF RACE, RELIGION, OR POLITICAL BELIEF.</b>																																											
	<b>2 Check this box</b> <input type="checkbox"/> <b>if the organization discontinued its operations or disposed of more than 25% of its net assets</b>																																											
	<b>3 Number of voting members of the governing body (Part VI, line 1a)</b>	<b>10</b>																																										
	<b>4 Number of independent voting members of the governing body (Part VI, line 1b)</b>	<b>10</b>																																										
	<b>5 Total number of individuals employed in calendar year 2013 (Part V, line 2a)</b>	<b>15</b>																																										
	<b>6 Total number of volunteers (estimate if necessary)</b>	<b>799</b>																																										
	<b>7a Total unrelated business revenue from Part VIII, column (C), line 12</b>	<b>0</b>																																										
	<b>b Net unrelated business taxable income from Form 990-T, line 34</b>	<b>0</b>																																										
	<table border="1"> <thead> <tr> <th></th> <th>Prior Year</th> <th>Current Year</th> </tr> </thead> <tbody> <tr> <td><b>8 Contributions and grants (Part VIII, line 1h)</b></td> <td><b>2,481,121</b></td> <td><b>2,545,121</b></td> </tr> <tr> <td><b>9 Program service revenue (Part VIII, line 2g)</b></td> <td></td> <td><b>0</b></td> </tr> <tr> <td><b>10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)</b></td> <td><b>-1,452</b></td> <td><b>0</b></td> </tr> <tr> <td><b>11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)</b></td> <td><b>252,390</b></td> <td><b>208,576</b></td> </tr> <tr> <td><b>12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)</b></td> <td><b>2,732,059</b></td> <td><b>2,753,697</b></td> </tr> <tr> <td><b>13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)</b></td> <td><b>1,751,788</b></td> <td><b>2,057,452</b></td> </tr> <tr> <td><b>14 Benefits paid to or for members (Part IX, column (A), line 4)</b></td> <td></td> <td><b>0</b></td> </tr> <tr> <td><b>15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)</b></td> <td><b>300,005</b></td> <td><b>354,726</b></td> </tr> <tr> <td><b>16a Professional fundraising fees (Part IX, column (D), line 1e)</b></td> <td></td> <td><b>0</b></td> </tr> <tr> <td><b>b Total fundraising expenses (Part IX, column (D), line 25)</b></td> <td><b>2,672</b></td> <td></td> </tr> <tr> <td><b>17 Other expenses (Part IX, column (A), lines 11a-11d, 11f, 11g, 11h, 11i, 11j, 11k, 11l, 11m, 11n, 11o, 11p, 11q, 11r, 11s, 11t, 11u, 11v, 11w, 11x, 11y, 11z)</b></td> <td><b>411,486</b></td> <td><b>374,839</b></td> </tr> <tr> <td><b>18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)</b></td> <td><b>2,463,279</b></td> <td><b>2,787,017</b></td> </tr> <tr> <td><b>19 Revenue less expenses Subtract line 18 from line 12</b></td> <td><b>268,780</b></td> <td><b>-33,320</b></td> </tr> </tbody> </table>			Prior Year	Current Year	<b>8 Contributions and grants (Part VIII, line 1h)</b>	<b>2,481,121</b>	<b>2,545,121</b>	<b>9 Program service revenue (Part VIII, line 2g)</b>		<b>0</b>	<b>10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)</b>	<b>-1,452</b>	<b>0</b>	<b>11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)</b>	<b>252,390</b>	<b>208,576</b>	<b>12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)</b>	<b>2,732,059</b>	<b>2,753,697</b>	<b>13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)</b>	<b>1,751,788</b>	<b>2,057,452</b>	<b>14 Benefits paid to or for members (Part IX, column (A), line 4)</b>		<b>0</b>	<b>15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)</b>	<b>300,005</b>	<b>354,726</b>	<b>16a Professional fundraising fees (Part IX, column (D), line 1e)</b>		<b>0</b>	<b>b Total fundraising expenses (Part IX, column (D), line 25)</b>	<b>2,672</b>		<b>17 Other expenses (Part IX, column (A), lines 11a-11d, 11f, 11g, 11h, 11i, 11j, 11k, 11l, 11m, 11n, 11o, 11p, 11q, 11r, 11s, 11t, 11u, 11v, 11w, 11x, 11y, 11z)</b>	<b>411,486</b>	<b>374,839</b>	<b>18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)</b>	<b>2,463,279</b>	<b>2,787,017</b>	<b>19 Revenue less expenses Subtract line 18 from line 12</b>	<b>268,780</b>	<b>-33,320</b>
		Prior Year	Current Year																																									
<b>8 Contributions and grants (Part VIII, line 1h)</b>	<b>2,481,121</b>	<b>2,545,121</b>																																										
<b>9 Program service revenue (Part VIII, line 2g)</b>		<b>0</b>																																										
<b>10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)</b>	<b>-1,452</b>	<b>0</b>																																										
<b>11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)</b>	<b>252,390</b>	<b>208,576</b>																																										
<b>12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)</b>	<b>2,732,059</b>	<b>2,753,697</b>																																										
<b>13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)</b>	<b>1,751,788</b>	<b>2,057,452</b>																																										
<b>14 Benefits paid to or for members (Part IX, column (A), line 4)</b>		<b>0</b>																																										
<b>15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)</b>	<b>300,005</b>	<b>354,726</b>																																										
<b>16a Professional fundraising fees (Part IX, column (D), line 1e)</b>		<b>0</b>																																										
<b>b Total fundraising expenses (Part IX, column (D), line 25)</b>	<b>2,672</b>																																											
<b>17 Other expenses (Part IX, column (A), lines 11a-11d, 11f, 11g, 11h, 11i, 11j, 11k, 11l, 11m, 11n, 11o, 11p, 11q, 11r, 11s, 11t, 11u, 11v, 11w, 11x, 11y, 11z)</b>	<b>411,486</b>	<b>374,839</b>																																										
<b>18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)</b>	<b>2,463,279</b>	<b>2,787,017</b>																																										
<b>19 Revenue less expenses Subtract line 18 from line 12</b>	<b>268,780</b>	<b>-33,320</b>																																										
<b>Net Assets or Fund Balances</b>	<table border="1"> <thead> <tr> <th></th> <th>Beginning of Current Year</th> <th>End of Year</th> </tr> </thead> <tbody> <tr> <td><b>20 Total assets (Part X, line 16)</b></td> <td><b>924,660</b></td> <td><b>879,370</b></td> </tr> <tr> <td><b>21 Total liabilities (Part X, line 26)</b></td> <td><b>94,223</b></td> <td><b>82,253</b></td> </tr> <tr> <td><b>22 Net assets or fund balances Subtract line 21 from line 20</b></td> <td><b>830,437</b></td> <td><b>797,117</b></td> </tr> </tbody> </table>			Beginning of Current Year	End of Year	<b>20 Total assets (Part X, line 16)</b>	<b>924,660</b>	<b>879,370</b>	<b>21 Total liabilities (Part X, line 26)</b>	<b>94,223</b>	<b>82,253</b>	<b>22 Net assets or fund balances Subtract line 21 from line 20</b>	<b>830,437</b>	<b>797,117</b>																														
		Beginning of Current Year	End of Year																																									
	<b>20 Total assets (Part X, line 16)</b>	<b>924,660</b>	<b>879,370</b>																																									
	<b>21 Total liabilities (Part X, line 26)</b>	<b>94,223</b>	<b>82,253</b>																																									
<b>22 Net assets or fund balances Subtract line 21 from line 20</b>	<b>830,437</b>	<b>797,117</b>																																										

**Part II Signature Block**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

<b>Sign Here</b>	<b>Signature of officer</b> 	<b>Date</b> <b>11-14-14</b>		
	<b>Type or print name and title</b> <b>Sara Adrian, Treasurer</b>			
<b>Paid Preparer Use Only</b>	<b>Print/Type preparer's name</b> <b>TIA S. BABB, CPA</b>	<b>Preparer's signature</b> <b>TIA S. BABB, CPA</b>	<b>Date</b> <b>10/23/14</b>	<b>Check</b> <input type="checkbox"/> <b>if PTIN</b> <b>self-employed</b> <b>P00352339</b>
	<b>Firm's name</b> <b>Tinsley &amp; Terry, CPAs, P.A.</b>		<b>Firm's EIN</b> <b>56-1763434</b>	
	<b>Firm's address</b> <b>18809 W Catawba Ave Ste 201</b>		<b>Phone no</b> <b>704-895-7400</b>	
	<b>Cornelius, NC 28031-5548</b>			

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

☒ Yes ☐ No

917-19

17

**Part III Statement of Program Service Accomplishments**

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



1 Briefly describe the organization's mission

**TO PROVIDE TEMPORARY MONETARY AND NONMONETARY ASSISTANCE TO THE NEEDY REGARDLESS OF RACE, RELIGION, OR POLITICAL BELIEF.**

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

☐ Yes ☒ No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?

☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code ) (Expenses \$ **215,951** including grants of \$ **171,656** ) (Revenue \$ )  
**UNITED WAY COMMUNITY CARE FUND AND DUKE ENERGY CAROLINAS PROVIDES DIRECT PAY ASSISTANCE FOR RENT, UTILITIES, AND MEDICAL NEEDS OF THE NEEDY REGARDLESS OF RACE, RELIGION OR POLITICAL BELIEF.**

4b (Code ) (Expenses \$ including grants of \$ ) (Revenue \$ )

4c (Code ) (Expenses \$ including grants of \$ ) (Revenue \$ )

4d Other program services (Describe in Schedule O )

(Expenses \$ **2,471,192** including grants of \$ **1,885,796** ) (Revenue \$ )4e Total program service expenses **2,687,143**

**Part IV Checklist of Required Schedules**

	Yes	No
<b>1</b> Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	<b>X</b>	
<b>2</b> Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	<b>X</b>	
<b>3</b> 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		<b>X</b>
<b>4</b> <b>Section 501(c)(3) organizations.</b> 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		<b>X</b>
<b>5</b> 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		<b>X</b>
<b>6</b> 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		<b>X</b>
<b>7</b> 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		<b>X</b>
<b>8</b> Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		<b>X</b>
<b>9</b> 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		<b>X</b>
<b>10</b> 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		<b>X</b>
<b>11</b> 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		
<b>a</b> Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	<b>X</b>	
<b>b</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		<b>X</b>
<b>c</b> 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		<b>X</b>
<b>d</b> 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		<b>X</b>
<b>e</b> Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X		<b>X</b>
<b>f</b> 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		<b>X</b>
<b>12a</b> Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	<b>X</b>	
<b>b</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		<b>X</b>
<b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		<b>X</b>
<b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States?		<b>X</b>
<b>b</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		<b>X</b>
<b>15</b> 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		<b>X</b>
<b>16</b> 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		<b>X</b>
<b>17</b> 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)		<b>X</b>
<b>18</b> 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	<b>X</b>	
<b>19</b> 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		<b>X</b>
<b>20a</b> Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		<b>X</b>
<b>b</b> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

**Part IV Checklist of Required Schedules (continued)**

	Yes	No
<b>21</b> Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II		<b>X</b>
<b>22</b> 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	<b>X</b>	
<b>23</b> 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		<b>X</b>
<b>24a</b> 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		<b>X</b>
<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
<b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
<b>25a</b> <b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		<b>X</b>
<b>b</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		<b>X</b>
<b>26</b> 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		<b>X</b>
<b>27</b> 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		<b>X</b>
<b>28</b> 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)		
<b>a</b> A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		<b>X</b>
<b>b</b> A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		<b>X</b>
<b>c</b> 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		<b>X</b>
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	<b>X</b>	
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		<b>X</b>
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		<b>X</b>
<b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		<b>X</b>
<b>33</b> 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		<b>X</b>
<b>34</b> Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, or IV, and Part V, line 1		<b>X</b>
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)?		<b>X</b>
<b>b</b> If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2		
<b>36</b> <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2		<b>X</b>
<b>37</b> 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		<b>X</b>
<b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	<b>X</b>	

**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
<b>1a</b> Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	<b>1a</b> 16		
<b>b</b> Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	<b>1b</b> 0		
<b>c</b> Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	<b>1c</b>		
<b>2a</b> 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	<b>2a</b> 15		
<b>b</b> If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	<b>2b</b>	X	
<b>3a</b> Did the organization have unrelated business gross income of \$1,000 or more during the year?	<b>3a</b>		X
<b>b</b> If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	<b>3b</b>		
<b>4a</b> At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	<b>4a</b>		X
<b>b</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			
<b>5a</b> Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	<b>5a</b>		X
<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	<b>5b</b>		X
<b>c</b> If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	<b>5c</b>		
<b>6a</b> Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	<b>6a</b>		X
<b>b</b> If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	<b>6b</b>		
<b>7 Organizations that may receive deductible contributions under section 170(c).</b>			
<b>a</b> Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	<b>7a</b>		X
<b>b</b> If "Yes," did the organization notify the donor of the value of the goods or services provided?	<b>7b</b>		
<b>c</b> Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	<b>7c</b>		X
<b>d</b> If "Yes," indicate the number of Forms 8282 filed during the year	<b>7d</b>		
<b>e</b> Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<b>7e</b>		X
<b>f</b> Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<b>7f</b>		X
<b>g</b> If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	<b>7g</b>		
<b>h</b> If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	<b>7h</b>		
<b>8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	<b>8</b>		
<b>9 Sponsoring organizations maintaining donor advised funds.</b>			
<b>a</b> Did the organization make any taxable distributions under section 4966?	<b>9a</b>		
<b>b</b> Did the organization make a distribution to a donor, donor advisor, or related person?	<b>9b</b>		
<b>10 Section 501(c)(7) organizations.</b> Enter			
<b>a</b> Initiation fees and capital contributions included on Part VIII, line 12	<b>10a</b>		
<b>b</b> Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	<b>10b</b>		
<b>11 Section 501(c)(12) organizations.</b> Enter			
<b>a</b> Gross income from members or shareholders	<b>11a</b>		
<b>b</b> Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	<b>11b</b>		
<b>12a Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?	<b>12a</b>		
<b>b</b> If "Yes," enter the amount of tax-exempt interest received or accrued during the year	<b>12b</b>		
<b>13 Section 501(c)(29) qualified nonprofit health insurance issuers.</b>			
<b>a</b> Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O	<b>13a</b>		
<b>b</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	<b>13b</b>		
<b>c</b> Enter the amount of reserves on hand	<b>13c</b>		
<b>14a</b> Did the organization receive any payments for indoor tanning services during the tax year?	<b>14a</b>		X
<b>b</b> If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	<b>14b</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. Check if Schedule O contains a response or note to any line in this Part VI ☒ **X**

**Section A. Governing Body and Management**

	Yes	No
<b>1a</b> Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O	<b>10</b>	
<b>b</b> Enter the number of voting members included in line 1a, above, who are independent	<b>10</b>	
<b>2</b> Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	<b>2</b>	<b>X</b>
<b>3</b> 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?	<b>3</b>	<b>X</b>
<b>4</b> Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	<b>4</b>	<b>X</b>
<b>5</b> Did the organization become aware during the year of a significant diversion of the organization's assets?	<b>5</b>	<b>X</b>
<b>6</b> Did the organization have members or stockholders?	<b>6</b>	<b>X</b>
<b>7a</b> 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?	<b>7a</b>	<b>X</b>
<b>b</b> Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	<b>7b</b>	<b>X</b>
<b>8</b> Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
<b>a</b> The governing body?	<b>8a</b>	<b>X</b>
<b>b</b> Each committee with authority to act on behalf of the governing body?	<b>8b</b>	<b>X</b>
<b>9</b> Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	<b>9</b>	<b>X</b>

**Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
<b>10a</b> Did the organization have local chapters, branches, or affiliates?	<b>10a</b>	<b>X</b>
<b>b</b> If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	<b>10b</b>	
<b>11a</b> Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	<b>11a</b>	<b>X</b>
<b>b</b> Describe in Schedule O the process, if any, used by the organization to review this Form 990		
<b>12a</b> Did the organization have a written conflict of interest policy? If "No," go to line 13	<b>12a</b>	<b>X</b>
<b>b</b> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	<b>12b</b>	<b>X</b>
<b>c</b> Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	<b>12c</b>	<b>X</b>
<b>13</b> Did the organization have a written whistleblower policy?	<b>13</b>	<b>X</b>
<b>14</b> Did the organization have a written document retention and destruction policy?	<b>14</b>	<b>X</b>
<b>15</b> Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
<b>a</b> The organization's CEO, Executive Director, or top management official	<b>15a</b>	<b>X</b>
<b>b</b> Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)	<b>15b</b>	<b>X</b>
<b>16a</b> Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	<b>16a</b>	<b>X</b>
<b>b</b> If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	<b>16b</b>	

**Section C. Disclosure**

- 17** List the states with which a copy of this Form 990 is required to be filed ► **None**
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  
☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)
- 19** Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year

**20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization ► **VALERIE CHAMBERLAIN**  
**PO BOX 62**

**MOORESVILLE****NC 28115**

**Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**Check if Schedule O contains a response or note to any line in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."

- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) <b>VALERIE CHAMBERLAIN</b>	0.00									
<b>EX DIRECTOR</b>	0.00			<b>X</b>				<b>45,000</b>	<b>0</b>	<b>0</b>
(2) <b>ADAM BLOOM</b>	0.00									
<b>SECRETARY</b>	0.00			<b>X</b>				<b>0</b>	<b>0</b>	<b>0</b>
(3) <b>ROBERT FARRELL</b>	0.00									
<b>VICE CHAIRMAN</b>	0.00			<b>X</b>				<b>0</b>	<b>0</b>	<b>0</b>
(4) <b>SARA ADRIAN</b>	0.00									
<b>TREASURER</b>	0.00			<b>X</b>				<b>0</b>	<b>0</b>	<b>0</b>
(5) <b>TERI SMITH</b>	0.00									
<b>CHAIRMAN</b>	0.00			<b>X</b>				<b>0</b>	<b>0</b>	<b>0</b>
(6)										
(7)										
(8)										
(9)										
(10)										
(11)										



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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(12)										
(13)										
(14)										
(15)										
(16)										
(17)										
(18)										
(19)										
<b>1b Sub-total</b>								<b>45,000</b>		
<b>c Total from continuation sheets to Part VII, Section A</b>										
<b>d Total (add lines 1b and 1c)</b>								<b>45,000</b>		

**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization **0**

- 3** Did the organization list any **former** officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual
- 4** For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual
- 5** Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

	Yes	No
<b>3</b>		<b>X</b>
<b>4</b>		<b>X</b>
<b>5</b>		<b>X</b>

**Section B. Independent Contractors**

**1** Complete this table for your five highest compensated independent contractors that received 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) Name and business address	(B) Description of services	(C) Compensation

**2** Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **0**

**Part VIII Statement of Revenue**Check if Schedule O contains a response or note to any line in this Part VIII ☐

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1a</b> Federated campaigns	<b>1a</b>				
	<b>b</b> Membership dues	<b>1b</b>				
	<b>c</b> Fundraising events	<b>1c</b>				
	<b>d</b> Related organizations	<b>1d</b>				
	<b>e</b> Government grants (contributions)	<b>1e</b>				
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b>	<b>2,545,121</b>			
	<b>g</b> Noncash contributions included in lines 1a-1f	<b>\$ 1,977,530</b>				
<b>h Total. Add lines 1a-1f</b>			<b>2,545,121</b>			
<b>Program Service Revenue</b>	<b>2a</b>	Busn. Code				
	<b>b</b>					
	<b>c</b>					
	<b>d</b>					
	<b>e</b>					
	<b>f</b> All other program service revenue					
	<b>g Total. Add lines 2a-2f</b>					
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts)					
	<b>4</b> Income from investment of tax-exempt bond proceeds					
	<b>5</b> Royalties					
	<b>6a</b> Gross rents	(i) Real (ii) Personal				
	<b>b</b> Less rental exps					
	<b>c</b> Rental inc or (loss)					
	<b>d Net rental income or (loss)</b>					
	<b>7a</b> Gross amount from sales of assets other than inventory	(i) Securities (ii) Other				
	<b>b</b> Less cost or other basis & sales exps					
	<b>c</b> Gain or (loss)					
	<b>d Net gain or (loss)</b>					
	<b>8a</b> Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18	<b>a 49,665</b>				
	<b>b</b> Less direct expenses	<b>b 48,001</b>				
	<b>c Net income or (loss) from fundraising events</b>		<b>1,664</b>		<b>1,664</b>	
	<b>9a</b> Gross income from gaming activities See Part IV, line 19	<b>a</b>				
	<b>b</b> Less direct expenses	<b>b</b>				
	<b>c Net income or (loss) from gaming activities</b>					
<b>10a</b> Gross sales of inventory, less returns and allowances	<b>a</b>					
<b>b</b> Less cost of goods sold	<b>b</b>					
<b>c Net income or (loss) from sales of inventory</b>						
<b>Miscellaneous Revenue</b>		<b>Busn. Code</b>				
<b>11a</b> BOUTIQUE SALES	<b>448000</b>	<b>151,956</b>		<b>151,956</b>		
<b>b</b> OTHER		<b>22,595</b>		<b>22,595</b>		
<b>c</b> Yard Sales		<b>21,361</b>		<b>21,361</b>		
<b>d</b> All other revenue		<b>11,000</b>		<b>11,000</b>		
<b>e Total. Add lines 11a-11d</b>		<b>206,912</b>				
<b>12 Total revenue. See instructions</b>		<b>2,753,697</b>	<b>0</b>	<b>0</b>	<b>208,576</b>	

**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 ☐**Do not include amounts reported on lines 6b, 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 U.S. See Part IV, line 21				
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22	2,057,452	2,057,452		
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	321,598	276,598	45,000	
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes	33,128	29,685	3,443	
11 Fees for services (non-employees)				
a Management				
b Legal				
c Accounting	8,169	30	8,139	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	44,295	44,295		
12 Advertising and promotion	3,588	916		2,672
13 Office expenses	17,613	11,695	5,918	
14 Information technology				
15 Royalties				
16 Occupancy	99,024	76,570	22,454	
17 Travel				
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	26,464	20,926	5,538	
23 Insurance	5,542	3,893	1,649	
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.)				
a BOUTIQUE CONSIGNOR COGS	151,956	151,956		
b AUTOMOBILE	7,951	5,963	1,988	
c BANK CHARGES	4,573	3,917	656	
d MAINTENANCE	3,472	2,628	844	
e All other expenses	2,192	619	1,573	
25 Total functional expenses. Add lines 1 through 24e	2,787,017	2,687,143	97,202	2,672
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

**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
<b>Assets</b>	<b>1</b> Cash—non-interest bearing	<b>270,515</b>	<b>1</b>	<b>270,166</b>
	<b>2</b> Savings and temporary cash investments		<b>2</b>	
	<b>3</b> Pledges and grants receivable, net		<b>3</b>	
	<b>4</b> Accounts receivable, net		<b>4</b>	
	<b>5</b> Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		<b>5</b>	
	<b>6</b> 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		<b>6</b>	
	<b>7</b> Notes and loans receivable, net		<b>7</b>	
	<b>8</b> Inventories for sale or use	<b>207,315</b>	<b>8</b>	<b>182,456</b>
	<b>9</b> Prepaid expenses and deferred charges	<b>4,550</b>	<b>9</b>	<b>5,800</b>
	<b>10a</b> Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	<b>10a</b> <b>633,064</b>		
	<b>b</b> Less accumulated depreciation	<b>10b</b> <b>212,116</b>	<b>10c</b>	<b>420,948</b>
	<b>11</b> Investments—publicly traded securities		<b>11</b>	
	<b>12</b> Investments—other securities See Part IV, line 11		<b>12</b>	
	<b>13</b> Investments—program-related See Part IV, line 11		<b>13</b>	
	<b>14</b> Intangible assets		<b>14</b>	
	<b>15</b> Other assets See Part IV, line 11		<b>15</b>	
<b>16</b> <b>Total assets.</b> Add lines 1 through 15 (must equal line 34)	<b>924,660</b>	<b>16</b>	<b>879,370</b>	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses	<b>7,759</b>	<b>17</b>	<b>6,832</b>
	<b>18</b> Grants payable		<b>18</b>	
	<b>19</b> Deferred revenue		<b>19</b>	
	<b>20</b> Tax-exempt bond liabilities		<b>20</b>	
	<b>21</b> Escrow or custodial account liability Complete Part IV of Schedule D		<b>21</b>	
	<b>22</b> 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		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties	<b>86,464</b>	<b>23</b>	<b>75,421</b>
	<b>24</b> Unsecured notes and loans payable to unrelated third parties		<b>24</b>	
	<b>25</b> 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		<b>25</b>	
	<b>26</b> <b>Total liabilities.</b> Add lines 17 through 25	<b>94,223</b>	<b>26</b>	<b>82,253</b>
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117 (ASC 958), check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27 through 29, and lines 33 and 34.</b>			
	<b>27</b> Unrestricted net assets	<b>633,018</b>	<b>27</b>	<b>568,329</b>
	<b>28</b> Temporarily restricted net assets	<b>197,419</b>	<b>28</b>	<b>228,788</b>
	<b>29</b> Permanently restricted net assets		<b>29</b>	
	<b>Organizations that do not follow SFAS 117 (ASC 958), check here</b> <input type="checkbox"/> <b>and complete lines 30 through 34.</b>			
	<b>30</b> Capital stock or trust principal, or current funds		<b>30</b>	
	<b>31</b> Paid-in or capital surplus, or land, building, or equipment fund		<b>31</b>	
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds		<b>32</b>	
	<b>33</b> <b>Total net assets or fund balances</b>	<b>830,437</b>	<b>33</b>	<b>797,117</b>
<b>34</b> <b>Total liabilities and net assets/fund balances</b>	<b>924,660</b>	<b>34</b>	<b>879,370</b>	

**Part XI Reconciliation of Net Assets**Check if Schedule O contains a response or note to any line in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,753,697
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,787,017
3	Revenue less expenses Subtract line 2 from line 1	3	-33,320
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	830,437
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	797,117

**Part XII Financial Statements and Reporting**Check if Schedule O contains a response or note to any line in this Part XII ☐

- 1 Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other \_\_\_\_\_  
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant?  
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both  
☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis
- b Were the organization's financial statements audited by an independent accountant?  
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  
☐ 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 audit, review, or compilation of its financial statements and selection of an independent accountant?  
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O
- 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

**SCHEDULE A**  
**(Form 990 or 990-EZ)**Department of the Treasury  
Internal Revenue Service**Public Charity Status and Public Support**

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

**2013**Open to Public  
Inspection

Name of the organization

**MOORESVILLE AREA CHRISTIAN  
MISSION, INC.**

Employer identification number

**56-0667685****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 name, city, and state.
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- 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.)
- 8 ☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 9 ☐ An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses 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).
- 11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to 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.
- a ☐ Type I      b ☐ Type II      c ☐ Type III—Functionally integrated      d ☐ Type III—Non-functionally integrated
- e ☐ 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 section 509(a)(2).
- f ☐ If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box.
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
- (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
- (ii) A family member of a person described in (i) above?
- (iii) A 35% controlled entity of a person described in (i) or (ii) above?
- h Provide the following information about the supported organization(s).

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U.S.?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
<b>Total</b>									

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

Schedule A (Form 990 or 990-EZ) 2013

**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	1,340,960	1,776,294	2,209,059	2,481,121	2,545,121	10,352,555
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 <b>Total.</b> Add lines 1 through 3	1,340,960	1,776,294	2,209,059	2,481,121	2,545,121	10,352,555
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 <b>Public support.</b> Subtract line 5 from line 4						10,352,555

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4	1,340,960	1,776,294	2,209,059	2,481,121	2,545,121	10,352,555
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
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.)		34,799	23,071	252,390	256,577	566,837
11 <b>Total support.</b> Add lines 7 through 10						10,919,392
12 Gross receipts from related activities, etc. (see instructions)					12	
13 <b>First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))	14	94.81 %
15 Public support percentage from 2012 Schedule A, Part II, line 14	15	96.31 %
16a <b>33 1/3% support test—2013.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization <input checked="" type="checkbox"/>		
b <b>33 1/3% support test—2012.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
17a <b>10%-facts-and-circumstances test—2013.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
b <b>10%-facts-and-circumstances test—2012.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
18 <b>Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions <input type="checkbox"/>		

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II  
If the organization fails to qualify under the tests listed below, please complete Part II.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
<b>2</b> 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						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6</b> <b>Total.</b> Add lines 1 through 5						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</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						
<b>c</b> Add lines 7a and 7b						
<b>8</b> <b>Public support</b> (Subtract line 7c from line 6)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
<b>9</b> Amounts from line 6						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
<b>c</b> Add lines 10a and 10b						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
<b>13</b> <b>Total support.</b> (Add lines 9, 10c, 11, and 12)						
<b>14</b> <b>First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> <span style="float: right;">► <input type="checkbox"/></span>						

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	<b>15</b>	%
<b>16</b> Public support percentage from 2012 Schedule A, Part III, line 15	<b>16</b>	%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	<b>17</b>	%
<b>18</b> Investment income percentage from 2012 Schedule A, Part III, line 17	<b>18</b>	%

**19a** **33 1/3% support tests—2013.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ► ☐

**b** **33 1/3% support tests—2012.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ► ☐

**20** **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► ☐



**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)

**Part II, Line 10 - Other Income Detail**

Other income \$ 310,260

**SCHEDULE D  
(Form 990)**Department of the Treasury  
Internal Revenue Service**Supplemental Financial Statements**▶ Complete if the organization answered "Yes," to Form 990,  
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

▶ Attach to Form 990.

▶ Information about Schedule D (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

**2013****Open to Public  
Inspection**

Name of the organization

**MOORESVILLE AREA CHRISTIAN  
MISSION, INC.**

Employer identification number

**56-0667685****Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
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 advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		<input type="checkbox"/> Yes <input type="checkbox"/> No

**Part II Conservation Easements.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 7

1 Purpose(s) of conservation easements held by the organization (check all that apply)	
<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year	
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶	
4 Number of states where property subject to conservation easement is located ▶	
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?	<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶	
7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$	
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?	<input type="checkbox"/> Yes <input type="checkbox"/> No
9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements	

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items	
b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items	
(i) Revenues included in Form 990, Part VIII, line 1	▶ \$
(ii) Assets included in Form 990, Part X	▶ \$
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items	
a Revenues included in Form 990, Part VIII, line 1	▶ \$
b Assets included in Form 990, Part X	▶ \$

Schedule D (Form 990) 2013

MOORESVILLE AREA CHRISTIAN

56-0667685

Page 2

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)**

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

- a ☐ Public exhibition  
 b ☐ Scholarly research  
 c ☐ Preservation for future generations  
 d ☐ Loan or exchange programs  
 e ☐ Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes ☐ No

**Part IV Escrow and Custodial Arrangements.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table

- c Beginning balance  
 d Additions during the year  
 e Distributions during the year  
 f Ending balance

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

**Part V Endowment Funds.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 10

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
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 of the current year end balance (line 1g, column (a)) held as

- a Board designated or quasi-endowment ☐ %  
 b Permanent endowment ☐ %  
 c Temporarily restricted endowment ☐ %

The percentages in lines 2a, 2b, and 2c should equal 100%

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

- (i) unrelated organizations  
 (ii) related organizations

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

	Yes	No
3a(i)		
3a(ii)		
3b		

4 Describe in Part XIII the intended uses of the organization's endowment funds

**Part VI Land, Buildings, and Equipment.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		125,204		125,204
b Buildings				
c Leasehold improvements				
d Equipment				
e Other		507,860	212,116	295,744
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				420,948

Schedule D (Form 990) 2013

**Part VII Investments—Other Securities.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 11b See Form 990, Part X, line 12

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 12 ) ►		

**Part VIII Investments—Program Related.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 11c See Form 990, Part X, line 13

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 13 ) ►		

**Part IX Other Assets.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 11d See Form 990, Part X, line 15

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 15 ) ►	

**Part X Other Liabilities.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 25 ) ►	

2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII ☐

**Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per 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	2,753,697
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
a	Net unrealized gains on investments	2a		
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	2,753,697
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)	4b		
c	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	2,753,697

**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	2,787,017
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	2,787,017
4	Amounts included on Form 990, Part IX, line 25, but not on line 1			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
c	Add lines 4a and 4b		4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	2,787,017

**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 V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

---

**Part XIII** Supplemental Information (continued)

---

**SCHEDULE G  
(Form 990 or 990-EZ)**Department of the Treasury  
Internal Revenue Service**Supplemental Information Regarding Fundraising or Gaming Activities**Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the  
organization entered more than \$15,000 on Form 990-EZ, line 6a

▶ Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990)

OMB No 1545-0047

**2013**Open to Public  
Inspection

Name of the organization

**MOORESVILLE AREA CHRISTIAN  
MISSION, INC.**

Employer identification number

**56-0667685****Part I****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**1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a ☐ Mail solicitations e ☐ Solicitation of non-government grants
- b ☐ Internet and email solicitations f ☐ Solicitation of government grants
- c ☐ Phone solicitations g ☐ Special fundraising events
- d ☐ In-person solicitations

**2a** 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?☐ Yes ☐ No**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 or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
<b>Total</b>						

**3** 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

**Part II Fundraising Events.** Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		<u>CHRISTIAN JAM</u> (event type)	<u>FACES, TURKEY A</u> (event type)	<u>None</u> (total number)	(add col (a) through col (c))
Revenue	1 Gross receipts	11,333	38,332		49,665
	2 Less Contributions				
	3 Gross income (line 1 minus line 2)	11,333	38,332		49,665
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses	17,056	30,945		48,001
	10 Direct expense summary Add lines 4 through 9 in column (d)				48,001
	11 Net income summary Subtract line 10 from line 3, column (d)				1,664

**Part III Gaming.** Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	<input type="checkbox"/> Yes % <input type="checkbox"/> No	<input type="checkbox"/> Yes % <input type="checkbox"/> No	<input type="checkbox"/> Yes % <input type="checkbox"/> No	
	7 Direct expense summary Add lines 2 through 5 in column (d)				
	8 Net gaming income summary Subtract line 7 from line 1, column (d)				

9 Enter the state(s) in which the organization operates gaming activities

a Is the organization licensed to operate gaming activities in each of these states?

☐ Yes ☐ No

b If "No," explain

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

☐ Yes ☐ No

b If "Yes," explain



- 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 charitable gaming? ☐ Yes ☐ No
- 13 Indicate the percentage of gaming activity operated in
- |                               |     |   |
|-------------------------------|-----|---|
| a The organization's facility | 13a | % |
| b An outside facility         | 13b | % |
- 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ►

Address ►

- 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☐ No
- b If "Yes," enter the amount of gaming revenue received by the organization ► \$ and the amount of gaming revenue retained by the third party ► \$
- c If "Yes," enter name and address of the third party

Name ►

Address ►

## 16 Gaming manager information

Name ►

Gaming manager compensation ► \$

Description of services provided ►

☐ Director/officer
 ☐ Employee
 ☐ Independent contractor

## 17 Mandatory distributions

- a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No
- b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$

**Part IV Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

**SCHEDULE I  
(Form 990)****Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

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

▶ Attach to Form 990.

▶ Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).Department of the Treasury  
Internal Revenue Service

Name of the organization

**MOORESVILLE AREA CHRISTIAN  
MISSION, INC.**

Employer identification number

**56-0667685**

OMB No 1545-0047

**2013****Open to Public  
Inspection****Part I General Information on Grants and Assistance****1** 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?☐ Yes ☒ No**2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States**Part II Grants and Other Assistance to Governments and Organizations in the United States.** Complete if the organization answered "Yes" to 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.

1	(a) Name and address of organization or government	(b) EIN	(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)								
(5)								
(6)								
(7)								
(8)								
(9)								

**2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶**3** Enter total number of other organizations listed in the line 1 table ▶

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

DAA

Schedule I (Form 990) (2013)

56-0667685

Schedule I (Form 990) (2013) **MOORESVILLE AREA CHRISTIAN**Page **2****Part III** Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
<b>1</b> FOOD, CLOTHING HOUSEHOLD			<b>1,885,796</b>	<b>THRIFT</b>	<b>FOOD CLOTHING</b>
<b>2</b> DIRECT PAY BILLS			<b>171,656</b>	<b>ACTUAL BIL</b>	
<b>3</b>					
<b>4</b>					
<b>5</b>					
<b>6</b>					
<b>7</b>					
<b>Part IV</b>	Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information				

**SCHEDULE M  
(Form 990)**Department of the Treasury  
Internal Revenue Service

Name of the organization

**Noncash Contributions**

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

▶ Attach to Form 990.

▶ Information about Schedule M (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

**2013****Open To Public  
Inspection****MOORESVILLE AREA CHRISTIAN  
MISSION, INC.**

Employer identification number

**56-0667685****Part I Types of Property**

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art — Works of art				
2 Art — Historical treasures				
3 Art — Fractional interests				
4 Books and publications				
5 Clothing and household goods	<b>X</b>		<b>1,353,856</b>	
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities — Publicly traded				
10 Securities — Closely held stock				
11 Securities — Partnership, LLC, or trust interests				
12 Securities — Miscellaneous				
13 Qualified conservation contribution — Historic structures				
14 Qualified conservation contribution — Other				
15 Real estate — Residential				
16 Real estate — Commercial	<b>X</b>	<b>1</b>	<b>14,000</b>	
17 Real estate — Other				
18 Collectibles				
19 Food inventory	<b>X</b>	<b>1</b>	<b>609,674</b>	
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ ( )				
26 Other ▶ ( )				
27 Other ▶ ( )				
28 Other ▶ ( )				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

**29**

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 - 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

b If "Yes," describe the arrangement in Part II

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

b If "Yes," describe in Part II

33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II

Yes No

30a		<b>X</b>
31		<b>X</b>
32a		<b>X</b>

**Part II** **Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

---

**SCHEDULE O**  
(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

Name of the organization

**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.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

**2013**

**Open to Public  
Inspection**

**MOORESVILLE AREA CHRISTIAN  
MISSION, INC.**

Employer identification number

**56-0667685**

Form 990, Part III, Line 4d - All Other Accomplishment  
TO PROVIDE TEMPORARY MONETARY AND NONMONETARY ASSISTANCE  
TO THE NEEDY REGARDLESS OF RACE, RELIGION OR POLITICAL  
BELIEF.

Form 990, Part VI, Line 4 - Significant Changes to Organizational Documents  
BYLAWS WERE UPDATED MOST SIGNIFICANT CHANGE WAS A DECREASE IN THE TOTAL  
NUMBER OF BOARD MEMBERS

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990  
BOARD MEMBER REVIEWS 990 PRIOR TO FILING.

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy  
ANNUAL CONFLICT OF INTEREST STATEMENTS ARE SIGNED BY THOSE REQUIRED.

Form 990, Part VI, Line 15a - Compensation Process for Top Official  
BOARD REVIEWS AND ESTABLISHES EXECUTIVE DIRECTOR SALARY.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation  
Governing Documents, Conflict of interest policy and financial statements  
are available at the Mission upon request

Form **4562**

# Depreciation and Amortization

(Including Information on Listed Property)

OMB No 1545-0172

**2013**Attachment  
Sequence No **179**Department of the Treasury  
Internal Revenue Service (99)

▶ See separate instructions.

▶ Attach to your tax return.

Name(s) shown on return

**MOORESVILLE AREA CHRISTIAN  
MISSION, INC.**

Identifying number

**56-0667685**

Business or activity to which this form relates

**Indirect Depreciation****Part I Election To Expense Certain Property Under Section 179****Note:** If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	<b>500,000</b>
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	<b>2,000,000</b>
4	Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	

6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost

7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2012 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2014 Add lines 9 and 10, less line 12 ▶	13	

**Note:** Do not use Part II or Part III below for listed property. Instead, use Part V.**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	<b>26,210</b>

**Part III MACRS Depreciation (Do not include listed property.) (See instructions.)****Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2013	17	<b>254</b>
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ▶ <input type="checkbox"/>		

**Section B—Assets Placed in Service During 2013 Tax Year Using the General Depreciation System**

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

**Section C—Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System**

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

**Part IV Summary (See instructions.)**

21	Listed property Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions	22	<b>26,464</b>
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Form **4562** (2013)

DAA

There are no amounts for Page 2

56-0667685

## Federal Asset Report

FYE: 6/30/2014

## Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179B	Bonus	Basis for Depr	Per Conv	Meth	Prior	Current
<b>Prior MACRS:</b>											
28	laptop computer - education	7/16/07	760				760	5	HY 200DB	760	0
45	A/C system	8/13/10	9,911				9,911	39	MM S/L	731	254
			<u>10,671</u>				<u>10,671</u>			<u>1,491</u>	<u>254</u>
<b>Other Depreciation:</b>											
2	OFFICE EQUIPMENT	9/29/00	200				200	5	MO S/L	200	0
3	GROUND EQUIPMENT	3/05/01	300				300	10	MO S/L	300	0
4	LAND	4/28/99	125,204				125,204	0	-- Land	0	0
5	BUILDING IMPROVEMENTS	9/01/99	50,430				50,430	40	MO S/L	17,043	1,261
6	BUILDING IMPROVEMENTS	12/31/99	9,600				9,600	40	MO S/L	3,120	240
7	BUILDING IMPROVEMENTS	6/30/00	164,464				164,464	40	MO S/L	51,395	4,112
8	BUILDING IMPROVEMENTS	12/31/00	53,024				53,024	40	MO S/L	15,907	1,326
9	BUILDING IMPROVEMENTS	5/31/01	17,678				17,678	40	MO S/L	5,119	442
10	FENCING SYSTEM	9/21/99	3,706				3,706	20	MO S/L	2,455	185
11	FENCING SYSTEM	5/26/00	2,000				2,000	20	MO S/L	1,258	100
12	FIXTURES BUTTINS BOWS	7/06/04	310				310	10	MO S/L	310	0
13	SINAGE	7/24/00	667				667	10	MO S/L	667	0
14	AIR CONDITIONING UNITS	7/24/00	600				600	10	MO S/L	600	0
15	SINAGE	9/30/00	1,062				1,062	10	MO S/L	1,062	0
16	TELEPHONE SYSTEM	9/01/00	1,085				1,085	10	MO S/L	1,085	0
17	ALARM SYSTEM	2/20/01	300				300	10	MO S/L	300	0
18	TELEPHONE SYSTEM	4/01/01	700				700	10	MO S/L	700	0
19	EQUIPMENT	6/30/96	822				822	10	MO S/L	822	0
20	BUILDING IMPROVEMENTS	4/28/99	4,347				4,347	40	MO S/L	1,485	109
21	AIR CONDITIONING UNITS	12/31/00	1,132				1,132	10	MO S/L	1,132	0
22	DELL COMPUTER	5/05/06	6,033				6,033	5	MO S/L	6,033	0
23	HP PRINTER	3/27/06	641				641	5	MO S/L	641	0
24	PAVING	12/04/05	5,750				5,750	20	MO S/L	2,180	288
25	1999 CHEVY VAN	2/17/06	14,200				14,200	5	MO200DB	14,200	0
26	portable airconditioners	6/26/07	1,458				1,458	10	MO S/L	875	146
27	lawn mower	6/26/07	650				650	5	MO S/L	650	0
29	Dell Inspiron computer	1/10/09	751				751	5	MO S/L	676	75
30	4 ton heat pump	9/10/09	6,599				6,599	10	MO S/L	2,530	660
31	walk in freezer	2/17/10	4,400				4,400	7	MO S/L	2,095	629
32	new shelving	3/12/10	1,083				1,083	10	MO S/L	361	108
33	side by side refrigerator	6/23/10	2,221				2,221	7	MO S/L	952	317
34	2007 Ford F350	1/13/10	24,986				24,986	5	MO S/L	17,490	4,997
35	96 International Truck	6/01/10	9,598				9,598	5	MO S/L	5,919	1,919
36	cubicles	4/01/10	12,880				12,880	7	MO S/L	5,980	1,840
37	task chairs	4/01/10	4,650				4,650	7	MO S/L	2,159	664
38	conference table	4/01/10	2,305				2,305	7	MO S/L	1,070	329
39	filing cabinets (various sizes)	4/01/10	4,956				4,956	7	MO S/L	2,301	708
40	free standing desks	4/01/10	776				776	7	MO S/L	360	111
41	rolling storage unit	4/01/10	1,085				1,085	7	MO S/L	504	155
42	leasehold improvements	4/01/10	53,612				53,612	40	MO S/L	4,356	1,340
43	website designs	4/01/10	1,786				1,786	3	MO S/L	1,786	0
44	laptop computer	2/17/10	550				550	5	MO S/L	367	110
46	webdesign	1/14/11	1,121				1,121	3	MO S/L	934	187
47	shelving	6/30/11	780				780	10	MO S/L	156	78
48	folding tables	6/30/11	300				300	3	MO S/L	200	100
49	freezer	6/30/11	539				539	7	MO S/L	154	77
50	Donation Bin	10/14/11	544				544	7	MO S/L	136	78
51	Apple Computer	12/14/11	2,028				2,028	5	MO S/L	642	406
52	Acer Computer	1/17/12	526				526	5	MO S/L	149	105
53	Xerox Copier	4/30/12	2,900				2,900	5	MO S/L	677	580
54	-Boutique-2 Front L Shaper Counters	8/01/11	600				600	7	MO S/L	164	86
55	Display Racks and Other Display Items	8/01/11	1,732				1,732	7	MO S/L	474	248
56	Tables and Chairs	8/01/11	252				252	7	MO S/L	69	36
57	Iron and Steamers	8/01/11	55				55	7	MO S/L	15	8
58	Square Black and Glass Display Shelves	8/01/11	385				385	7	MO S/L	105	55
59	Wood and Glass Curio Cabinet	8/01/11	200				200	7	MO S/L	55	28
60	Wooden Bow Front Display Cabinet	8/01/11	100				100	7	MO S/L	27	15
61	Black Wooden Armoire	8/01/11	100				100	7	MO S/L	27	15
62	Cordless phone w/ 2 Handsets	8/01/11	3				3	7	MO S/L	1	0
63	2 Small Refrigerators	8/01/11	30				30	7	MO S/L	8	5
64	Back Room Computer System	8/01/11	150				150	5	MO S/L	58	30
65	Radio and Speakers	8/01/11	36				36	7	MO S/L	10	5



56-0667685

**Federal Asset Report**

FYE: 6/30/2014

**Form 990, Page 1**

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
66	Sanitaire Multi-Pro Vacuum (red)	8/01/11	48			48	7 MO S/L	13	7
67	Wood & Plexiglass Jewelry Display Case	8/01/11	25			25	7 MO S/L	7	3
68	White Sofa	8/01/11	85			85	7 MO S/L	23	12
69	Office Chair	8/01/11	5			5	7 MO S/L	1	1
71	ConsignPro Software	7/07/11	1,190			1,190	3 MO S/L	793	397
72	Walk In Freezer Shell	11/01/11	2,000			2,000	7 MO S/L	476	286
73	Boutique-Comp, Printer, CC Scan, Recp Pri	8/01/11	550			550	5 MO S/L	211	110
74	boutique rolling racks	3/23/13	2,024			2,024	7 MO S/L	72	289
75	computer bookkeeper	9/12/12	352			352	5 MO S/L	59	70
76	forklift	7/12/13	4,000			4,000	7 MO S/L	0	571
77	Circles laptop	10/22/13	1,132			1,132	5 MO S/L	0	151
<b>Total Other Depreciation</b>			<u>622,393</u>			<u>622,393</u>		<u>184,161</u>	<u>26,210</u>
<b>Total ACRS and Other Depreciation</b>			<u>622,393</u>			<u>622,393</u>		<u>184,161</u>	<u>26,210</u>
<b>Grand Totals</b>			633,064			633,064		185,652	26,464
<b>Less: Dispositions and Transfers</b>			0			0		0	0
<b>Less: Start-up/Org Expense</b>			0			0		0	0
<b>Net Grand Totals</b>			<u>633,064</u>			<u>633,064</u>		<u>185,652</u>	<u>26,464</u>

**BY-LAWS**  
**Of**  
**MOORESVILLE AREA CHRISTIAN MISSION**

**ARTICLE I:       MEETING OF THE MEMBERS**

The annual meeting of the members of this corporation shall be held at the Mooresville Area Christian Mission, 266 North Broad Street in the Town of Mooresville in July. At this meeting there shall be elected by the members by secret ballot or otherwise, a board of directors comprised of not less than seven (7) and not more than fifteen (15) persons.

The term of office of each of the directors shall be for a period of two (2) consecutive, three (3) year terms and must rotate off for a period on one (1) year before serving an additional term. The directors shall then choose or elect from the number a Chairman, a Vice Chairman, a Secretary, and a Treasurer who shall hold office until the next ensuing annual election and thereafter until their successors are elected and qualified.

The annual meeting shall also transact such other business as may be properly brought before them. The Chairman and Treasurer shall each make a detailed report at the annual meeting of the business of the corporation for the preceding year. A notice of each annual meeting shall be emailed by the Secretary or mission office to each member at his/her last known physical or electronic address at least five (5) days before each annual meeting; provided, no notice shall be required if all members waive notice of such meeting. Such meeting may adjourn to a later date and no notice of such adjourned meeting shall be necessary. There shall be an executive committee comprised of the officers and those appointed by the Chairman and/or Executive Director to oversee the operations and planning of working committees to handle the business of the Corporation.

**ARTICLE II:       QUARTERLY MEETINGS**

There shall be four (4) quarterly board meetings which includes the annual board meeting. The meetings will be held on fixed or variable dates determined by the board at the Mooresville Area Christian Mission, 266 North Broad Street in Mooresville, North Carolina or another location deemed to be an acceptable alternative.

A notice of each meeting shall be mailed by the Secretary or mission office to each board member at his/her last known physical or electronic address at least five (5) days before each meeting; provided, no notice shall be required if all members waive notice of such meeting or the schedule is fixed and provided a full year in advance. Such meeting may adjourn to a later date and no notice of such adjourned meeting shall be necessary.

### **ARTICLE III: SPECIAL MEETINGS**

Special meetings of the Board of Directors may be held at such places and dates as may be designated in the call of such meetings and may be called by at least three (3) members of the Board of Directors, if it includes at least one member of the Executive Committee including the Chairman or the Secretary. Notice of such special meetings shall be the same as that required for the annual meetings; provided no notice shall be required if all members waive notice of such meeting. Special meetings may adjourn to a later date and no notice of such adjourned meeting shall be necessary.

### **ARTICLE IV: QUORUM**

A quorum of the Board of Directors shall consist of a majority of current Board Members entitled to vote. Any number less than a quorum may adjourn any meeting until a quorum is present or available telephonically, and no notice as to such adjourned meeting shall be necessary; provided a quorum must be present in order for such business conducted by the Board of Directors to be legal and binding.

### **ARTICLE V: ORDER OF BUSINESS**

The following order of business shall be followed at any regular meeting and/or special meeting of the Board of Directors:

- A. Call to order & opening prayer
- B. Roll call
- C. Minutes of the last meeting
- D. Treasurer's Report
- E. Old business
- F. New business
- G. Adjournment & closing prayer

#### **ARTICLE VI: DUTIES AND POWERS OF THE BOARD OF DIRECTORS**

The Board of Directors shall have the general management and control of the business and property affairs of the corporation, and may exercise all powers with regard thereto. The Board of Directors shall adopt a set of rules and regulations governing the operation of the Mooresville Area Christian Mission, Inc. dba Mooresville Lake Norman Christian Mission that is to provide material, religious and social encouragement and services for the benefit, care and relief of the indigent, sick, infirmed, or persons otherwise in immediate need of this support and who do not have sufficient help from any religious, charitable or government agency.

#### **ARTICLE VII: DUTIES OF THE OFFICERS**

Section 1. Chairman: The Chairman shall preside at all meetings of the directors and shall have general charge and control over the affairs and strategic planning initiatives of the corporation, subject of the regulations and restrictions, as the Board of Directors shall from time to time determine.

Section 2. Vice Chairman: The Vice Chairman shall perform the duties as may from time to time be assigned to him/her by the Board of Directors. In case of death, disability or absence of the Chairman, he shall be vested with all the powers and perform all the duties of the Chairman.

Section 3. Secretary: The Secretary is to keep a record of the minutes of all meetings of the directors and shall give notice of the meetings as provided by these By-Laws and shall insure custody of all books, records, and papers of the corporation in the offices of the corporation.

Section 4. Treasurer: Due to the nature of these responsibilities, the Treasurer shall have a background in finance, either through education or direct experience, and shall serve as the Chairperson for the Finance Committee. The Treasurer shall receive and review bank and corporate funds on a monthly basis and report findings to the Board on a monthly basis. The Treasurer shall insure that adequate signatories comprised of the Executive Director and Officers are approved to maintain the business operations of the mission. The Treasurer shall provide all documentation and information to the auditory representative for the corporation, and meet with such person as necessary.

#### **ARTICLE VIII: EXECUTIVE COMMITTEE**

The executive committee shall be comprised of the Chairman, Vice Chairman, Secretary, Treasurer, and one (1) Board Member at large. The Executive Committee will meet at least four (4) times annually, on the months alternating between the general board meetings. The Executive Committee shall insure the coordination of efforts of all committees and interests of the mission. They shall be vested with sufficient power to do any and all things as necessary to expedite the work of the Mooresville Area Christian Mission, Inc., provided the obligation of the committee does not exceed the expenditure of more than 5% of the annual operating budget per year without a meeting of the full Board of Directors for approval.

#### **ARTICLE IX: OTHER COMMITTEES/STANDING FINANCE COMMITTEE**

The Board of Directors shall establish a standing Finance Committee that shall meet regularly, but no less than once per month, to review all financial matters of the corporation and report to

the Board at each regularly scheduled meeting. The Board of Directors may establish other standing or temporary committees as it deems necessary based upon the demonstrated needs or goals of the Mission.

#### **ARTICLE X: CORPORATE SEAL**

The Board of Directors shall provide a suitable seal showing the name of the corporation and the words "Incorporated in North Carolina." Said seal, shall be stored in a secure, fireproof lockbox for safe keeping.

#### **ARTICLE XI: CORPORATE STRUCTURE**

The corporate shall not have or issue any capital stock, shall not have members and shall be operated without profit. No part of the assets or income of the corporation shall be distributed to or for the benefit of any director, officer of the corporation, or private individuals. However, reasonable compensation may be paid for services rendered to or for the corporation affecting one or more of its purposes.

In the event of dissolution, no director or officer of the corporation or any private individual shall be entitled to share in the distribution of the assets of the corporation by such assets shall be denoted, transferred, delivered and conveyed by the directors to one or more organizations engaged in non-profit charitable activities that have qualified under section 501(C) 3 or corresponding provisions of the Internal Revenue Code and having qualified under Chapter 105, Sections 125 and 138 of the General Statutes of North Carolina.

#### **ARTICLE XII: AMENDMENTS TO BY-LAWS**

Amendments may be made to the By-Laws of the corporation and/or rules and regulations formulating the operation of the Mooresville Area Christian Mission, Inc. at a regular or called business meeting of the corporation by the board of Directors.

Print Name Sara Adrian Signature Sara Adrian

Title Treasurer

*Revisions adopted April 10, 2014*