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Department of the Treasury Internal Revenue Service

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

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.

2013 Open to Public Inspection

Form **990** (201

Ā	For the 2013	calendar year, or tax year beginning 09/01/13 , and ending 08/3	1/14		
В	Check if applicable	C Name of organization		D Emplo	yer identification number
	Address change	BLUE RIDGE FEST, INC.			
\Box	Name change	Doing Business As		11-	-3682388
	-	Number and street (or PO box if mail is not delivered to street address)	Room/suite	E Teleph	one number
	Initial return	734 WEST MAIN STREET		864	1-878-6326
	Terminated	City or town, state or province, country, and ZIP or foreign postal code			
	Amended return	PICKENS SC 29671		G Gross rec	eipts\$ 299,750
	Application pending	F Name and address of principal officer	H(a) Is this a gr		ubordinates? Yes X No
٠	,, ,		n(a) is tills a gi	oup return for s	
			H(b) Are all su		
_			If "No	," attach a list	(see instructions)
<u></u>	Tax-exempt status				
J	Website -	N/A	H(c) Group ex		
K	Form of organization		L Year of formation 2	001	M State of legal domicile SC
!	Part I S	ummary			
	1	describe the organization's mission or most significant activities			
9	BLU	E RIDGE FEST, INC. IS AN ORGANIZATION ESTABLISHED			
·····································	DIS	TRIBUTE FUNDS FOR CHARITABLE PURPOSES. DONATIONS	ARE MADE TO	AREA	501
e	(C)	(3) ORGANIZATIONS.			
<u> </u>	2 Check t	his box $lacktriangle$ $lacktriangle$ if the organization discontinued its operations or disposed of more th	an 25% of its net as	sets.	_
<u>ر</u> ه	3 Numbe	r of voting members of the governing body (Part VI, line 1a)		3	<u> 7</u>
% Lies	4 Numbe	r of independent voting members of the governing body (Part VI, line 1b)		4	7
~ ₹	5 Total nu	ımber of ındıvıduals employed ın calendar year 2013 (Part V, line 2a)		5	0
S S	6 Total nu	ımber of volunteers (estimate if necessary)		6	0
	7a Total ur	related business revenue from Part VIII, column (C), line 12		7a	0
[b Net unr	elated business taxable income from Form 990-T, line 34	Prior Ye	7b	Current Year
SCANNED	9 Contribu	utions and grants (Part VIII) ine 1h)		4,191	197,017
2 9	9 Program	n service revenue (Part-VIII_line;2g)	6,447	102,733	
و کے	10 Investm	ent income (Part VIII, column (A), lines 3, 4, and 7d)	 	.0	
(T. 5	11 Other re	venue (Part VIII, columnt (Ā), lines 5, 6d, 8c, 9c, 10c, and 11e)			0
	12 Total re	venue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	30	0,638	299,750
_		and similar amounts paid (Part IX, column (A), lines 1-3)		0,000	157,000
		s paid to of for members (Part IX, column (A), line 4)		,	0
10	1	s, other compensation, employee benefits (Part IX, column (A), lines 5–10)			0
Expenses	16a Profess	ional fundraising fees (Part IX, column (A), line 11e)	"		0
per	b Total fu	ndraising expenses (Part IX, column (D), line 25) ▶ 0		_	
Ĕ	17 Other e	expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	11	1,512	134,183
		penses Add lines 13–17 (must equal Part IX, column (A), line 25)		1,512	291,183
		e less expenses Subtract line 18 from line 12		9,126	8,567
ŏ			Beginning of Cu	rrent Year	End of Year
Assets or	20 Total as	sets (Part X, line 16)	5	2,449	61,016
\$ 3°	21 Total lia	bilities (Part X, line 26)		0	0
ž,		ets or fund balances. Subtract line 21 from line 20	5	2,449	61,016
<u>F</u>	<u>Part II S</u>	ignature Block	····		
		penjury, I declare that I have examined this return, including accompanying schedules and st			owledge and belief, it is
ti	ue, correct, and	complete Declaration of preparer (other than officen) is based on all information of which prep	parer has any knowled	ge /	1.1.
		P. Yaw (Ml)		<u> </u>	16/13
Si	gn 📝	Signature of officer		Daté	,
He	re 📐 🗸	B. David Collins VIceosure	/		
		Type or print name and title			
_	1 .	pe preparer's name Preparer's signature	FEB 2 ₱ 20	15 Check	If PTIN
Pai	UABON	A. PEACOCK AND CANAL		self-em	
	parer Firm's n		CO, LLC	irm's EIN	58-1094351
Us	Only	POST OFFICE DOX ONE			
	Firm's a			Phone no	478-746-6277
Ma	the IDS diece	es this return with the preparer shown above? (see instructions)			X Ves No

Forn			E FEST, INC.		11-3682388		Page 2
Pa			ogram Service Ac				_
	£he	<u>ck if Schedul</u>	e O contains a resp	onse or note to any line in	this Part III		<u></u>
1	Briefly describe						
				ORGANIZATION EST			
Ι	DISTRIBUT	E FUNDS	FOR CHARITA	BLE PURPOSES. DO	ONATIONS ARE	MADE TO AREA	501
((C)(3) OR	GANIZAT	IONS.				
2	Did the organiza	ation undertake	any significant program	services during the year which	were not listed on the		
	prior Form 990			• •	•	☐ Ye	s X No
	If "Yes." describ	e these new se	rvices on Schedule O				
3				cant changes in how it conducts,	any program		
	services?		-u-ung, or mane organic	and sharinges in how it conducte,	any program	□ v (s X No
		e these change	es on Schedule O.			_ · ·	JO <u> </u>
4		_		hments for each of its three large	act program conveces as	managered by	
7							
				is are required to report the amo	ount of grants and allocati	ons to others,	
	the total expens	ses, and revenue	e, if any, for each progra	im service reported.			
			000 0		155 000		
	(Code) (Expenses		72 including grants of \$	157,000) (2,733)
				ORGANIZATION EST			D
				BLE PURPOSES. DO		AREA 501(C)(3)	
C	RGANIZAT	IONS AS	LISTED ON T	HE ATTACHED SCHI	EDULE.		
				·			
4b	(Code:) (Expenses	\$	including grants of \$) ((Revenue \$)
40	(Code) (Expenses	- 	including grants of \$	1 /	(Revenue \$	
70	(0000) (Expenses	Ψ	melauring grants or \$, ,	, levelide w	,
	·						
4d	Other program s	services. (Descri	ibe in Schedule O.)				
	(Expenses \$		including gra	nts of \$) (Revenue \$		
4e	Total program se	ervice expenses		9,072			
							

Part IV	Checklist of Required Schedules

	•		Yes	<u>No</u>
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	x	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2_		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		<u> </u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		<u> X</u>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-197 If "Yes," complete Schedule C,			
	Part III	5		<u> </u>
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If		İ	
	"Yes," complete Schedule D, Part I	6_		<u> </u>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		<u> </u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			7,
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a		1	
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			x
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted	10		x
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
_	VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 109 If "Yes," complete Schedule D, Part VI	11a		X
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more	-114		
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		x
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
ь	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	\vdash	<u> </u>
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			v
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	45		X
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	\vdash	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	16		X
4 -	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	10		
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	' <i>'</i>		
.0	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	<u>.٠</u>		
	If "Yes," complete Schedule G, Part III	19		x
20a	and the second s	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
			000	$\overline{}$

Form 990 (2013) BLUE RIDGE FEST, INC.

Part IV Checklist of Required Schedules (continued)

	•		Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	government on Part IX, column (A), line 19 If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States			
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		X
24a				
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		<u> </u>
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d or-	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	5 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	05-		X
_	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		_
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		x
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any	230		
20	current or former officers, directors, trustees, key employees, highest compensated employees, or		,	
	disqualified persons? If so, complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
_,	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
ь	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	i		
	conservation contributions? If "Yes," complete Schedule M	30		_X_
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	_		3.
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	00		X
22	complete Schedule N, Part II	32		
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,	33		
J4	or IV, and Part V, line 1	34		x
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	002		
-	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable	1		
-	related organization? If "Yes," complete Schedule R, Part V, line 2	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		X_
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O	38		X
			000	1 (00+0)

Form 990 (2013) BLUE RIDGE FEST, INC. 11-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 \	/				
			1		Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	3			
Ь	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b				
С	Did the organization comply with backup withholding rules for reportable payments to vendors and					
	reportable gaming (gambling) winnings to prize winners?		_	1c	<u> </u>	X
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax				1	
	Statements, filed for the calendar year ending with or within the year covered by this return	2a				{
Ь	If at least one is reported on line 2a, did the organization file all required federal employment tax retu			2b_	<u> </u>	├
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction	s)				
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	_		3a	 -	X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule			3b	├	-
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other		-			
	over, a financial account in a foreign country (such as a bank account, securities account, or other file	nanciai				x
ь	account)?			4a	\vdash	<u> </u>
U	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 Financia	Ι Δοσομ	inte			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	ACCOU	ints	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction at any time during the tax year.	ction?		5b		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	Cuon		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did to	he		00		
	organization solicit any contributions that were not tax deductible as charitable contributions?	.,.		6a		x
b	If "Yes," did the organization include with every solicitation an express statement that such contributi	ons or		-		
	gifts were not tax deductible?			6b]
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for	goods				
	and services provided to the payor?			7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as			'	
	required to file Form 8282?	4	1	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of		17	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit continuous			7f	\vdash	X
9	If the organization received a contribution of qualified intellectual property, did the organization file Fo			7 <u>g</u>		├
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organiz	ation til	e a Form 1098-C7	7h	\vdash	₩
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	_				
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring	J		8		
9	organization, have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds.			-		
a	Did the organization make any taxable distributions under section 4966?			9a		ļ
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b	-	-
10	Section 501(c)(7) organizations. Enter.			100		
а	Initiation fees and capital contributions included on Part VIII, tine 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter					
а	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources				,	ł
	against amounts due or received from them)	11b			1	1
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	n 1041	?	12a	L'	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		
	Note. See the instructions for additional information the organization must report on Schedule O.					}
b	Enter the amount of reserves the organization is required to maintain by the states in which		i	1		
	the organization is licensed to issue qualified health plans	13b				ĺ
С	Enter the amount of reserves on hand	13c	<u> </u>		 _	<u> </u>
I4a	Did the organization receive any payments for indoor tanning services during the tax year?			14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul	e O		14b	L	<u></u>

Page 6 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 Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year 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 7 Enter the number of voting members included in line 1a, above, who are independent 1h Did any officer, director, trustee, or key employee have a family relationship or a business relationship with X 2 any other officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct X 3 supervision of officers, directors, or trustees, or key employees to a management company or other person? X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 X Did the organization become aware during the year of a significant diversion of the organization's assets? 5 6 ĸ Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint X 7a one or more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members, X 7b stockholders, or persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following 8a The governing body? Each committee with authority to act on behalf of the governing body? 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a 10a Did the organization have local chapters, branches, or affiliates? If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 10b affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? X Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Did the organization have a written conflict of interest policy? If "No," go to line-13 12a X 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c 13 Did the organization have a written whistleblower policy? 13 Did the organization have a written document retention and destruction policy? 14 14 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? The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement X with a taxable entity during the year? 16a 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 16b organization's exempt status with respect to such arrangements? Section C. Disclosure SC 17 List the states with which a copy of this Form 990 is required to be filed 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 X Upon request Other (explain in Schedule O) 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 734 WEST MAIN STREET organization > BLUE RIDGE ELECTRIC COOP. INC.

SC 29671

PICKENS

			
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

- · · · · · · · · · · · · · · · · · · ·	T	т-								
(A) Name and Title	(B) Average		(C) Position			(D) Reportable	(E) Reportable	(F) Estimated		
	hours per week		(do not check more than one box, unless person is both an		compensation	compensation from related	amount of			
	(list any	off	fficer and a director/trustee)		the	organizations	other compensation			
	hours for related	or a	ing	Officer	<u> </u>	흥분	ō.	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	organizations	direct	itute	Ç Ç	Key employee	hest	Former	, ,		and related
	below dotted line)	우	nal t		oye	° S				organizations
		Individual trustee or director	Institutional trustee		l°	Highest compensated employee				
(1) SAMMY W. DICKSON		ļ	L°	<u> </u>	<u> </u>	<u>Ē</u>				
(1) SAMMI W. DICKSOF	2.00			l						
DIRECTOR	0.00	x			ı			o	0	0
(2) DENISE MCCORMICE				 	\vdash	\vdash			<u> </u>	
(=,====================================	2.00				İ					
SECRETARY	0.00	X		X				0	o	0
(3) ALAN BLACKMON										
	2.00					1 1			•	
CHAIRMAN	0.00	X		X				0	0	0
(4) TERRY BALLENGER										
	2.00	ĺ								
DIRECTOR	0.00	X	L	_		\sqcup		0	0	0
(5) B. DAVID COLLINS						11				
	2.00	<u></u>								_
TREASURER	0.00	X		X				0	0	0
(6) JAMES L. LOVINGO						l l				
DIRECTOR	2.00 0.00	x			l					_
(7) SAM R. MCMILLAN	0.00	^		 		\vdash	_	0	0	0
(/) SAM R. MCMILLIAN	2.00	li		١.						
DIRECTOR	0.00	x					Ì	0	0	0
(8)	0.00			-						-
(-)							i			
(9)						$\vdash \vdash$	-			
(*)										
(10)		H				\sqcup	-			
()										
(11)							\dashv			
DAA										- 000

_	rt VII Section A. Officers			s, K		mpl	oyee	s, a	and Highest Compensated				_raye u
	(A) Name and title Average hours per week (list any		ьо	x, unle	Pos check ess pe	erson	than c is both or/trust	an	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	an com	(F) Estimated amount of other compensation from the	
		hours for related organizations below dotted line)	or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	orga and	om the anizatior d related anization	l
(12)													
(13)													
(14)			_										
(15)						-							
(16)													
(17)													
(18)					_								
(19)	···												
	Sub-total Total from continuation shed Total (add lines 1b and 1c)	· · · · · · · · · · · · · · · · · · ·					l	> > >					
<u>2</u>	Total number of individuals (in reportable compensation from				thos	e lis	ted a	bov	/e) who received more than	\$100,000 in			es No
3	Did the organization list any for employee on line 1a? If "Yes," For any individual listed on line	complete Schede 1a, is the sum	dule of re	J for porta	suci able	h ind com	lividu ipens	ial satic	on and other compensation	from the	3	+	X
5	organization and related organindividual Did any person listed on line 1 for services rendered to the or	a receive or acc	rue d	omp	ens	atıor	n fron	n ar	ny unrelated organization or		4		x x
Sect	ion B. Independent Contracto		es,	COIII	piete	3 301	reuu	10 3	Tor such person			<u>'</u>	<u> </u>
1	Complete this table for your five compensation from the organization										ar.		
	Name and	(A) business address							Description	(B) ion of services		Compe	nsation
								_					
							_						
	<u> </u>						·						
2	Total number of independent or received more than \$100,000 or	ontractors (inclu of compensation	ding fron	but the	not I orga	ımıte anıza	ed to ation	tho:	se listed above) who	0			
DAA												Form 9	90 (2013)

orm 99	0 (2013)	BLUE	RIDGE	FEST,	INC

Pa	rt V			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
Contributions, Gifts, Grants and Other Similar Amounts	1a b c d e f	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contributions) All other contributions, gifts, grants, and similar amounts not included ab Noncash contributions included in lir Total. Add lines 1a–1f	<u> </u>	197,017	197,017			
Revenue	2a b	FESTIVAL CONTRIE	BUTIONS	Busn Code	102,733	102,733		
Program Service Revenue	c d							
grai	•	All other program service	revenue					
Pro		Total. Add lines 2a-2f	revenue	-	102,733			· · · · · · · · · · · · · · · · · · ·
	3	investment income (included and other similar amounts income from investment of	s)	>				
	5	Royalties	leal /	u) Barraral				<u>. </u>
	6a b	Gross rents Less rental exps	eai (ii) Personal				
	c d 7a	Net rental income or (loss		(ii) Other				
	ь	sales of assets other than inventory Less cost or other						
		Gain or (loss) Net gain or (loss)		•				
Other Revenue		Gross income from fundraising (not including \$ of contributions reported on line)						
Other		See Part IV, line 18 Less. direct expenses Net income or (loss) from	b fundraising events					
	9a	Gross income from gaming ac See Part IV, line 19	ctivities a					
		Less direct expenses	b[
		Net income or (loss) from Gross sales of inventory, returns and allowances		.			-	
		Less: cost of goods sold Net income or (loss) from	b sales of inventory	•				
ļ		Miscellaneous Revi	enue	Busn Code				
ļ	11a							
İ	b							
	C	A.11 14		-				
	d	All other revenue		L				
-		Total. Add lines 11a-11d		.	200 750	100 723	0	0
f	12	Total revenue. See instru	ictions		299,750	102,733	L	L0

Part IX Statement of Functional Expenses

Sect	ion 501(c)(3) and 501(c)(4) organizations must on the Check if Schedule O contains a response to the contains and the contains and the contains a response to the contains a response to the contains and the contains a response to the contains and the contains a response to the contains and the contains a response to the contains a response to the contains a response to the contains and the contains a response to the contains a response to the contains a response to the contains a response to the contains and the contains a response to the contains a respon			mplete column (A).	X
	not include amounts reported on lines 6b, Bb, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1			ехрепзез	general expenses	- фензез
	organizations in the U.S. See Part IV, line 21	157,000	157,000		
2	Grants and other assistance to individuals in			_	
	the U.S See Part IV, line 22				
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				
8	Pension plan accruals and contributions (include				
_	section 401(k) and 403(b) employer contributions)				
9 10	Other employee benefits Payroll taxes				
11	Fees for services (non-employees)				<u></u>
a					
b					
c					
d					
е					
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)				
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy				
17					
18	Payments of travel or entertainment expenses				
40	for any federal, state, or local public officials			.	
19	Conferences, conventions, and meetings				· ·
20 21	Interest Payments to affiliates			<u> </u>	
22	Depreciation, depletion, and amortization				
 23	Insurance				
24	Other expenses Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O)				
а	FEST. EXP ENTERTAIN.	44,757	44,757		
b	FEST. EXP CASH PRIZE	21,039			
C	FEST. EXP CHANGE	18,825	18,825		
d	FEST. EXP PRINT & PUB.	13,057			<u> </u>
е	All other expenses	36,505		2,111	
25	Total functional expenses. Add lines 1 through 24e	291,183	289,072	2,111	0
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if				
	following SOP 98-2 (ASC 958-720)				

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 52,449 61,016 Cash-non-interest bearing 1 2 Savings and temporary cash investments 2 3 Pledges and grants receivable, net 3 4 Accounts receivable, net 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 5 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L Notes and loans receivable, net 7 Inventories for sale or use 8 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a b Less accumulated depreciation 10b 10c Investments—publicly traded securities 11 11 12 Investments—other securities See Part IV, line 11 12 13 investments-program-related See Part IV, line 11 13 14 Intangible assets 14 15 Other assets. See Part IV, line 11 15 Total assets. Add lines 1 through 15 (must equal line 34) 52,449 61,016 16 16 17 Accounts payable and accrued expenses 17 18 Grants payable 18 19 Deferred revenue 19 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, Liabilities trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 25 26 0 0 Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117 (ASC 958), check here ▶ Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 27 28 Temporanly restricted net assets 28 Permanently restricted net assets 29 29 Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34. Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 52,449 61,016 32 Retained earnings, endowment, accumulated income, or other funds 32 61,01652,449 Total net assets or fund balances Total liabilities and net assets/fund balances 52,449 61,016

om	1990 (2013) BLUE RIDGE FEST, INC. 11-3682388	_			Pa	ge 12
Pa	rt 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	99,	750
2	Total expenses (must equal Part IX, column (A), line 25)	2		2	91,	183
3	Revenue less expenses Subtract line 2 from line 1	3_			8,	567
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			52,	449
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Pnor period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9				
0	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	33, column (B))	10			61,	016
Pε	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
			_		Yes	No
1	Accounting method used to prepare the Form 990 X Cash Accrual Other					
	If the 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?		ľ	2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or		ľ			
	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?		ļ	2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a		Ī			
	separate basis, consolidated basis, or both					
	Separate basis Consolidated basis Both consolidated and separate basis					
¢	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?			2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in					
	Schedule O		}			
За	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?			3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the		Ī			
	required guidt or guidte, explain why in Schodule O and describe any stone taken to undergo each outsite		4	26		

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

Open to Public

Department of the Treasury Internal Revenue Service

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

Inspection

Name of the organization Employer identification number BLUE RIDGE FEST, INC. 11-3682388 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.) 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). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, 4 city, and state: 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.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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) 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) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 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 Type II c Type III-Functionally integrated d Type III-Non-functionally integrated 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) 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 Since August 17, 2006, has the organization accepted any gift or contribution from any of the g following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and Yes Nο (iii) below, the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? Provide the following information about the supported organization(s) (IV) Is the organization (v) Did you notify (vi) Is the (i) Name of supported (iii) Type of organization (vii) Amount of monetary the organization in panization in col in col (i) listed in your organization (described on lines 1-9 support col (i) of your (i) organized in the above or IRC section governing document? support? (see instructions)) Yes Yes No Yes No (A) (B) (C) (D)

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

Schedule A (Form 990 or 990-EZ) 2013

(E)

Page 2

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.)

Sec	tion A. Public Support									
Cale	ndar 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.")	146,259	166,809	195,451	194,191	197,017	899,727			
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf									
3	The value of services or facilities furnished by a governmental unit to the organization without charge									
4	Total. Add lines 1 through 3	146,259	166,809	195,451	194,191	197,017	899,727			
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)									
6	Public support. Subtract line 5 from line 4						899,727			
Sec	tion B. Total Support									
Cale	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total			
7	Amounts from line 4	146,259	166,809	195,451	194,191	197,017	899,727			
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)									
11	Total support. Add lines 7 through 10			<u> </u>			899,727			
12	Gross receipts from related activities, etc	(see instructions)				12				
13	First five years. If the Form 990 is for the	organization's first	, second, third, fou	rth, or fifth tax year	as a section 501	c)(3)				
	organization, check this box and stop her				. <u></u>	<u>-</u>	<u> </u>			
Sec	tion C. Computation of Public Su	pport Percent	age			 				
14	Public support percentage for 2013 (line 6		•	ı (f))		14	100.00%			
15	Public support percentage from 2012 Scho					15	100.00%			
16a	33 1/3% support test—2013. If the organi				3 1/3% or more, ch	neck this	. 👽			
	box and stop here. The organization quali	•					► X			
b	33 1/3% support test—2012. If the organi			•	is 33 1/3% or mo	re,				
4-7-	check this box and stop here. The organiz			-		4.4				
17a										
	10% or more, and if the organization meet		•		•					
	Part IV how the organization meets the "fa	cis-and-circumstan	ices test The orga	anization qualifies a	as a publicly suppl	ortea	▶ □			
h	organization	2 If the ergonization	an did not abook a	hay an line 12 16a	16b or 17a and	line				
b	10%-facts-and-circumstances test—2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line									
	15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly									
	supported organization	ora me Tacta-and-t	oncumbiances les	i ine organization	i quaimes as a put	логу	▶ [
18	Private foundation. If the organization did	not check a boy o	n line 13 165 166	17a or 17h cheo	k this hovendeed	3				
	Instructions	Grieck a DOX U		, . , a, or 170, cried	m uno bux anu set	•	▶ □			
										

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.)

Sec	tion A. Public Support									
Caler	ndar 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")									
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose									
3	Gross receipts from activities that are not an unrelated trade or business under section 513				<u>-</u>					
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf									
5	The value of services or facilities furnished by a governmental unit to the organization without charge					:				
6	Total. Add lines 1 through 5									
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons									
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									
C	Add lines 7a and 7b						_			
8	Public support (Subtract line 7c from						- 1			
500	line 6) tion B. Total Support	l <u></u>	<u> </u>			<u>[</u>		 		
	idar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013		(f) Total		
9	Amounts from line 6	(a) 2009	(8) 2010	(6) 2011	(4) 2012	(e) 2013	-+	(i) Total		
_							\dashv			
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources									
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975			_						
c	Add lines 10a and 10b						_			
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned on									
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)									
13	Total support. (Add lines 9, 10c, 11,									
	and 12)			<u> </u>		L				
14	First five years. If the Form 990 is for the	•	t, second, third, fo	urth, or fifth tax yea	ar as a section 50°	1(c)(3)		الم		
	organization, check this box and stop here									
	tion C. Computation of Public Su									
15	Public support percentage for 2013 (line 8	* * *	-	ıл (f))			5	<u>%</u>		
16	Public support percentage from 2012 Sche						6			
	Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) 17 %									
17	· · · · · · · · · · · · · · · · · · ·		•	, column (t))		_	7	<u>%</u>		
18 19a	Investment income percentage from 2012			14 and line 15 :-	more than 22 1/2		8			
ı əd	33 1/3% support tests—2013. If the organization is not more than 33 1/3%, check this both							▶ □		
b	33 1/3% support tests—2012. If the organ	=		•			d			
~	line 18 is not more than 33 1/3%, check th						-	▶ □		
20		•	_			•		▶ H		
	Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions									

Schedule A (Form 990 or 990-EZ) 2013 BLUE RIDGE FEST, INC.

11-3682388

Page 4

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).

6628002

SCHEDULE 1 (Form 990) Department of the Treasury Internal Revenue Service

Name of the organization

BLUE RIDGE FEST, INC.

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

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.

OMB No 1545-0047 2013

Open to Public Inspection

Employer identification number

11-3682388

ž × Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, (h) Purpose of grant or assistance Yes non-cash assistance (g) Description of Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of noncash assistance 13,000 13,000 14,000 13,000 13,000 13,000 13,000 13,000 13,000 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States (d) Amount of cash grant (c) IRC section if applicable 27-2753489 61-1617983 57-0722226 57-0634729 20-0090595 41-2266432 80-0602523 58-6076010 57-0708817 General Information on Grants and Assistance (p) EIN the selection criteria used to award the grants or assistance? (1) DEV. CENTER FOR EXCEPTIONAL CHILDRE (5) NORTH GREENVILLE FOOD CRISIS MINISH (6) OCONEE PRESBYTERIAN SERVICE FUND 1376 TIGER BOULEVARD, SUITE 104 (7) PICKENS COUNTY MEALS ON WHEELS SC 29693 SC 29690 SC 29678 SC 29678 SC 29621 SC 29693 SC 29671 SC 29631 SC 29621 864 NORTH HIGHWAY 25 BYPASS (4) MEALS ON WHEELS OF ANDERSON (a) Name and address of organization 1100 WEST FRANKLIN STREET (9) ROSA CLARK MEDICAL CLINIC (3) HELPING HANDS OF CLEMSON 2328 SANDIFER BOULEVARD 1612 SANDIFER BOULEVARD or government 210 SOUTH OAK STREET 1212 N. FANT STREET 108 E. MAIN STREET 424 HAMPTON AVENUE (2) DOT'S KITCHEN (8) RIPPLE OF ONE TRAVELERS REST WESTMINSTER WESTMINSTER ANDERSON ANDERSON CLEMSON PICKENS SENECA SENECA Part II Part

Schedule I (Form 990) (2013)

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

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

6628002

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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

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.

OMB No 1545-0047

2013

Open to Public Inspection

Employer identification number

ŝ Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, (h) Purpose of grant or assistance ☐ Yes 11-3682388 non-cash assistance (g) Description of Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of noncash assistance 13,000 13,000 13,000 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States (d) Amount of cash grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (c) IRC section if applicable 57-0947115 57-0892533 57-1014137 General Information on Grants and Assistance (p) EIN the selection criteria used to award the grants or assistance? BLUE RIDGE FEST, INC. (2) SAMARITAN HEALTH CLINIC OF PICKENS SC 29609 SC 29657 SC 29642 (a) Name and address of organization (3) UNITED CHRISTIAN MINISTRIES 401 POWDERSVILLE ROAD 505 RUTHERFORD STREET or government 140 TECHNOLOGY PLACE (1) SAFE HARBOR GREENVILLE LIBERTY EASLEY Part II Part I **£** 3 6 <u>@</u> 9 6

Schedule I (Form 990) (2013)

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

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

11-3682388

Schedule | (Form 990) (2013) BLUE RIDGE FEST, INC.

Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Part IV

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

2013

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.

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

Name of the organization

BLUE RIDGE FEST, INC.

Employer identification number 11-3682388

FORM 990, PART VI, LINE 8A - DOCUMENTATION BY GOVERNING BODY EXPLANATION MINUTES

FORM 990, PART VI, LINE 8B - DOCUMENTATION BY COMMITTEE EXPLANATION MINUTES

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990
THE RETURN WILL BE OR HAS BEEN REVIEWED BY THE TREASURER PRIOR TO FILING
THIS RETURN.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION NO DOCUMENTS AVAILABLE TO THE PUBLIC

FORM 990, PART IX, LINE 24E - OTHER EXPENSES

DESCRIPTION				AMOUNT				
FEST. EXP	MISC.							
	\$	10,584	\$	0	\$	0		
FEST. EXP	DONATIO	ons						
	\$	10,500	\$	0	\$	0		
FEST. EXP	MERCHAN	NDISE						
	\$	6,329	\$	0	\$	0		
FEST. EXP	CONCESS	SIONS						
	\$	5,098	\$	0	\$	0		
FEST. EXP	INCENTI	IVE						
	\$	0	\$	1,919	\$	0		

Schedule O	(Form	990 or	990-EZ) ((2013)	

Schedule O (chedule O (Form 990 or 990-EZ) (2013)									
Name of the organ				-		Employer identification				
		BLUE RII	GE FEST, INC.	<u> </u>		11-368238	88			
FEST.	EXP.	- CRUISI	E IN							
		\$	1,353	\$	0	\$	0			
FEST.	EXP.	- EVENT	TICKET							
		\$	530	\$	0	\$	0			
FEST.	EXP.	- CC FEI	ES							
		\$	0	\$	192	\$	0			

Fund Raising ጭ 197,017 197,017 1,919 Management & Amount 192 2,111 General ₹O÷ Form 990, Part IX, Line 24e - All Other Expenses 10,584 10,500 6,329 5,098 1,353 530 34,394 Program Service Schedule A, Part II, Line 1(e) Federal Statements 10,584 10,500 6,329 5,098 1,919 1,353 530 192 36,505 Expenses Total Description ഗ 6628002 Blue Ridge Fest, Inc. EVENT TICKET MERCHANDISE CONCESSIONS Description INCENTIVE CRUISE IN DONATIONS CC FEES OTHER CONTRIBUTIONS FYE: 8/31/2014 11-3682388 EXP. EXP. EXP. EXP. EXP. TOTAL EXP. EXP. FEST. FEST. FEST. FEST. FEST. FEST. FEST.

Application for Extension of Time To File an **Exempt Organization Return**

OMB No 1545-1709

(to to to to to to to to to to to to to	'	▶ File	a separate a	application for each return.					
Department of the		▶ Information about For	m 8868 and	its instructions is at www.ii	s.gov/form8	B68.			
Internal Revenue :		tomatic 3-Month Extension, comple				-			▶ X
-		Iditional (Not Automatic) 3-Month Ex			2 of this form)				
-		less you have already been granted ar		· · · · · · · · · · · · · · · · · · ·	•				
		ou can electronically file Form 8868 if yo			-				
		Form 990-T), or an additional (not auto							
					-		ווזוכ		
		n of time to file any of the forms listed in ited With Certain Personal Benefit Con		·	-				
		s on the electronic filing of this form, vi	· ·	•			hen.		
Part I		c 3-Month Extension of Time				mprojii	. <u>. </u>		
		Form 990-T and requesting an automa							
Part I only	required to me	Tomi 555-1 and requesting an automa		exterision - Check this DOX and	a complete				▶□
-	orations (includ	ling 1120-C filers), partnerships, REMIC	Cs. and trusts	s must use Form 7004 to requ	est an extensi	ion of t	ime		
to file income	•	mig 1120 0 moloj, paralolompo, rezime	50, and 8458	s must use I omi 7004 to requ	CSt all CALCIIS	01. 01 1			
				F	nter filer's ide	entifvi	กด กมต	her see i	nstructions
Type or	Name of exe	empt organization or other filer, see ins	tructions		Employer ide				
print		,							· ·
	BLUE R	RIDGE FEST, INC.			11-368	238	8		
File by the due date for		eet, and room or suite no If a P.O. box	, see instruct	ions	Social secur	ity nun	nber (S	SN)	
filing your		post office, state, and ZIP code For a	foreign addr	ress, see instructions				·	
return See instructions	PICKEN	•	29671	•					
									
Enter the Retu	um code for the	e return that this application is for (file a	separate ap	plication for each return)					01
Application Return Application					Return				
ls For			Code	Is For					Code
Form 990 or	r Form 990-EZ		01	Form 990-T (corporation)	990-T (corporation)				07
Form 990-B	L		02	Form 1041-A			_		08
Form 4720	(ındividual)		03	Form 4720 (other than indiv	ndual)				09
Form 990-P	F		04	Form 5227					10
Form 990-T	(sec. 401(a) or	r 408(a) trust)	05	Form 6069					11
Form 990-T	(trust other tha		06	Form 8870					12
•		BLUE RIDGE ELECTRIC	COOP. IN	C.					
		734 WEST MAIN STREET							
 The books a 	are in the care of I	▶ PICKENS					S	C 296	71
Telephone			FAX No						
_		not have an office or place of business		· ·					▶ ∐
	•	um, enter the organization's four digit G			If this	IS			
	group, check th	—	the group, c	heck this box	and attach				
		Is of all members the extension is for.							
		3-month (6 months for a corporation re , to file the exempt organization retur							
	organization's re		ioi tiio oigi	anazation named above. The C					
	calendar year								
٠ _	,	•							
▶ 🕱	tax year beginr	ning $09/01/13$, and ending	08/31/3	14 .					
_	•	in line 1 is for less than 12 months, che			al return				
	hange in accou								
		Forms 990-BL, 990-PF, 990-T, 4720, o	or 6069, ente	r the tentative tax, less anv					
-	•	See instructions.				3a	\$		0
		Forms 990-PF, 990-T, 4720, or 6069,	enter any ref	undable credits and					
estimate	ed tax payments	s made. Include any prior year overpay	ment allowe	d as a credit.	Į.	3b	\$		0

EFTPS (Electronic Federal Tax Payment System). See instructions.

c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using

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