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Form 990-EZ

Department of the Treasury

21

Short Form Return of Organization Exempt From Income Tax

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

2016

OMB No 1545-1150

▶ Do not enter social security numbers on this form as it may be made public.

Open to Public Inspection

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990. internal Revenue Service , 20 , 2016, and ending September 30 For the 2016 calendar year, or tax year beginning November 1 D Employer identification number C Name of organization 🔑 B Check if applicable Veterans Recovery Center Council of Murfreesboro 461217226 Address change Number and street (or P.O. box, if mail is not delivered to street address) Room/suite E Telephone number Name change Initial return 615-225-6329 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Number ► 🔯 Murfreesboro, TN 37129-5102 Application pending H Check ► ☑ if the organization is not G Accounting Method: required to attach Schedule B Website: ▶ (Form 990, 990-EZ, or 990-PF). ✓ Association K Form of organization: Corporation ☐ Trust Other L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II. column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ 1917 42 Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I . . . 2 Program service revenue including government fees and contracts 2 2 3 12 5a Gross amount from sale of assets other than inventory SCANNED NOV 0 6 2017 Less: cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . 5c Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than of contributions Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . 6b c Less: direct expenses from gaming and fundraising events . . . 6c Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract Gross sales of inventory, less returns and allowances 7a 7a Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 8 8 Other revenue (describe in Schedule O) 9 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 . . . 1917.42 10 Grants and similar amounts paid (list in Schedule O) . 10 11 11 ত্য 12 12 Salaries, other compensation, and employee benefits 2 . . . 13 13 Professional fees and other payments to independent contractors 14 14 15 52 18 15 Printing, publications, postage, and shipping 2610.63 16 16 2662.81 17 -745 39 18 Excess or (deficit) for the year (Subtract line 17 from line 9) Net Assets Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 19 2840 86 20 Other changes in net assets or fund balances (explain in Schedule O) 20

Net assets or fund balances at end of year. Combine lines 18 through 20

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 106421



2095.47

Form 990-EZ (2016)

om s	990-EZ (2016)					Page 2
Pai	rt II Balance Sheets (see the instructions	for Part II)				
	Check if the organization used Schedule	O to respond to a	ny question in this f	Part II		<u></u> . 🗆
			<u>. </u>	(A) Beginning of year	(B) End of year
22	Cash, savings, and investments		[2840 86	22	2095 47
23	Land and buildings				23	
24	Other assets (describe in Schedule O)				24	
25	Total assets			2840 86	25	2095.47
26	Total liabilities (describe in Schedule O)				26	
27	Net assets or fund balances (line 27 of column		-	2840 86		2095.47
	Statement of Program Service Accom					
Desc as m	Check if the organization used Schedule t is the organization's primary exempt purpose? cribe the organization's program service accomplessured by expenses. In a clear and concise newspansion	ishments for each o	f its three largest pr	ogram services,	501(c)	Expenses ured for section (3) and 501(c)(4) izations; optional for s.)
erso 28	ons benefited, and other relevant information for e					 _
टर	(Constant) If this amount				00-	
國 29	(Grants \$) If this amount				28a	, , ,
	(Grants \$) If this amount	t includes foreign gra	ants, check here .	▶ □	29a	
30						
	(O				00-	
04		t includes foreign gra			30a	
31	31 Other program services (describe in Schedule O)					
~~	(Grants \$) If this amount	t includes foreign gra	ints, check here .	<u>· · · · • • • • • • • • • • • • • • • •</u>	31a	
	Total program service expenses (add lines 28a				32	
'ar	List of Officers, Directors, Trustees, and Ke					•
	Check if the organization used Schedule	O to respond to a				<u> L</u>
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable (c) compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and deferred compensatio	ot	Estimated amount of the compensation
	ert M Lange	- N/A				
	ident / Chair	 	-0-	<u> </u>	0-	-0
	ica Bolden	- N/A			ا	_
	Chair	 	-0-	ļ	0-	-0
	ce Costin	- N/A	1		_	
	etary	 	-0-		0-	-0
	el Costinsurer	- N/A	-0-	<u> </u>	0-	-0
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E	art \	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this				•
		instructions for Fact vy offects if the organization used benedule of to respond to any question in this	- art	Yes	No	-
3		Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		~	_
3 3		Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)				- 🕰
3		Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	34 35a	-	~	-
		If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35b 35c		~	-
3	6	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		V	- 2
	b	Enter amount of political expenditures, direct or indirect, as described in the instructions [37a] Did the organization file Form 1120-POL for this year? Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	37b 38a		<i>y</i>	- 12
3	9 a	If "Yes," complete Schedule L, Part II and enter the total amount involved	- Cou	f= 1,	3	
4		Gross receipts, included on line 9, for public use of club facilities	, t	1 5 7	, 1 , 1 1 1 7	
		Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		:	, 10
	С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	2.2.	,	1 21 1	,
	d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization		-	,	
	e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		·	_
4	1	List the states with which a copy of this return is filed ▶				_
4	2a	The organization's books are in care of ▶ Telephone no. ▶				
	L	Located at ► ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over		130	-	_
	b	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	NO	- -
		If "Yes," enter the name of the foreign country: ► See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	· 1			
	C	At any time during the calendar year, did the organization maintain an office outside the United States? . 42c • If "Yes," enter the name of the foreign country:				-
4	3 .	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year	, .	.	▶ □	_
4	4a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	Yes	No	-
	b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		1	-
	С	Did the organization receive any payments for indoor tanning services during the year?	44c		1	-
	d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		V	_
4	5a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		V	_
	b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		~	

⁴ orm 99	0-EZ (2	016)						F	age 4		
			- · · ·		-			Yes	No		
46		ne organization engage, directly or in						, , , -			
		ndidates for public office? If "Yes," o		, Part I	· · · ·		· 46	<u></u>	V	9	
Part '		Section 501(c)(3) organizations									
		All section 501(c)(3) organization	s must answer que	stions 47-49b and	52, and co	mplete th	e tables f	for lin	es		
		50 and 51.									
		Check if the organization used Sch	nedule O to respond	to any question in t	his Part VI	<u> </u>	<u></u>				
								Yes	No		
47		he organization engage in lobbying		section 501(h) election	on in effect	during the	tax	1			
	-	' If "Yes," complete Schedule C, Part					. 47	<u> </u>		Ü	
48		organization a school as described in		•			. 48			0	
49a		he organization make any transfers to			zation?		. 49a	<u> </u>			
b		s," was the related organization a se					. 49b				
50		plete this table for the organization's									
	empl	oyees) who each received more than	\$100,000 of comper	nsation from the orga	nızation. If t	here is non	e, enter "N	None.'	, 		
			(b) Average	(c) Reportable	(d) Health contributions		(a) Estimate	ad ama	unt of		
	(a)	Name and title of each employee	hours per week	compensation	benefit plans,						
			devoted to position	(Forms W-2/1099-MISC)	compe	nsation	· ·				
*******					\perp						
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				1							
		***************************************			1						
					1						
	·										
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	·					1					
51	\$100	plete this table for the organization, 000 of compensation from the organization from th	nization. If there is no	npensated independent contractors none, enter "None." (b) Type of service		··	each received more that				
]							
			· · · · · · · · · · · · · · · · · · ·								
]							
			•								
]	. —						
						<u> </u>					
d	Total	number of other independent contra	actors each receiving	over \$100,000							
52	Did	the organization complete Schedu	ule A? Note: All se	ection 501(c)(3) orga	inizations n	nust attacl	h a				
	com	oleted Schedule A	<u> </u>		<u> </u>		.▶□ Yes		No		
Under p	enalties	of perjury, I declare that I have examined this	retum, including accompan	ying schedules and statem	ents, and to the	best of my kr	nowledge an	d belief	, rt is		
true, co	rrect, ar	nd complete Declaration of preparer (other than	n officer) is based on all info	ormation of which preparer	has any knowle	edge.	Ţ				
10-2-201						7					
Sign	Signature of officer D.										
Here Daniel J Costin, Treasurer											
	0	Type or print name and title									
Deld		Print/Type preparer's name	Preparer's signature	D	ate	Chart	PΠN				
Paid		The Every Commo				Check L_ self-emplo					
Preparer											
Use	Unly	Firm's name ►				one no.					
May ti	ne IRS	discuss this return with the prepare	r shown above? See	instructions			► ∏ Yes		No		
.v.ay "		and door and return with the brehater	SHOWII ADOVE CORE			<u> </u>	- Life:	<u>. ப</u>	110		

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.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

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

► Go to www.irs.gov/Form990 for the latest information.

veterans Recovery Center Council of Murireesporo	40-1217220
Line 16: Other Expenses Administrative Expenses \$ 718.72 (Governmental Fees)	
Line 16 Other Expenses: Ordinary Daily Expenses on behalf of veterans \$ 1891.91	
Line 34 Changed terms of service for all officers to be served from October 1st to September 30th to	coincide with a standard fiscal year
Line 34 Changed eligability to include veterans with Alumuni status to allow opportunities for further	service for certain offices.
Line 34. Changed the current reporting fiscal year to align with a standard reporting fiscal year of Octo	ober 1st to September 30th