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)

OMB No. 1545-1150 2017

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

Open to Public Inspection

		f the Treasury nue Service	► Go to www.irs.gov/Form9	90EZ for instructions a	nd the latest inform	ation.	Inspection	
A F	or the	2017 calenda	ır year, or tax year beginning	JANUARY 1	, 2017, and ending	DECEM	MBER 31 , 20 17	•
Вс	heck if ap	plicable.	C Name of organization ?			D Employe	er identification number	Γ
	ddress c	hange	TUPELO RUNNING CLUB				64-0721003	
	Name change Number and street (or P.O. box, if mail is not delivered to street address) Room/suite E Telep				E Telepho		-	
_	Initial return						919-744-9708	
=		n/terminated	City or town, state or province, country, and Z	IP or foreign postal code	~	F Group	Exemption	- 1
=	vmended vpolicatio		TUPELO MS 38802		105		er ▶ ? 2702	
								- +
	G Accounting Method: ☑ Cash ☐ Accrual Other (specify) ► ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐							
		******	ck only one) — 🗹 501(c)(3) 🔲 501(c) () ◀ (insert no.) ☐ 494	47(a)(1) or □527	•	, 990-EZ, or 990-PF).	,
			☑ Corporation ☐ Trust		Other			-
			7b to line 9 to determine gross receipts.			tal assets		-
) are \$500,000 or more, file Form 990 ins	- ·			\$ 79,480	Λ
P.	art I	Revenu	e, Expenses, and Changes in N	et Assets or Fund	Balances (see th	e instructi		=
			the organization used Schedule O		•		· —	1
?	1		ns, gifts, grants, and similar amounts				1 21,730	_
?	2		ervice revenue including government				2 57,057	_ ,
?	3	-	p dues and assessments			_	3 690	_
?	4	Investment	•				4	<u>-</u> 3
_	5a	Gross amo	unt from sale of assets other than inv	ventory	5a	` ' '		=
	b	Less: cost						
	C		s) from sale of assets other than inve	// 5	ic			
	6		d fundraising events	(RECEIVED	-
	а	-	ome from gaming (attach Schedu	le G if greater tha	n	8	THEVEN	_
9	_	\$15,000) .			6a	/ DN	MAL	
Revenue	Ь	Gross inco	me from fundraising events (not inclu	ıdina \$	of contributi	ons 🖽	MAY 0 1 2018 8	/لإ
ě			aising events reported on line 1) (att			2 4	* EU/6 /\$	<i>} </i>
_		sum of suc	h gross income and contributions ex	ceeds \$15,000)	6b	Samuel V	GDEN	
	С	Less: direc	t expenses from gaming and fundrais	sing events	6c			1
	đ	Net incom	e or (loss) from gaming and fundrais	sing events (add line:	s 6a and 6b and s	subtract		
		line 6c) .				· · · 6	id	
	7a	Gross sale	s of inventory, less returns and allowa	ances	7a			_
	b	Less: cost	of goods sold		7b			
	C	Gross prof	t or (loss) from sales of inventory (Su	btract line 7b from lin	e 7a)	7	/c	0
	8						8	_
	9	Total reve	nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, a	and 8		▶ 📑	9 79,480	<u>0</u>
	10		similar amounts paid (list in Schedul				12,900	<u>0</u>
	11		id to or for members				l1	_
S	12		her compensation, and employee be				12	_
Š	13		al fees and other payments to indepe				13	_
Expenses	14	Occupancy	, rent, utilities, and maintenance .			[1	1,384	4
Ð	15		blications, postage, and shipping .				15 25	<u>5</u>
	16		nses (describe in Schedule O) 🌠 .				67,729	9
	17	Total expe	nses. Add lines 10 through 16	<u> </u>	<u> </u>	▶ 1	17 82,038	_
Ŋ	18	Excess or	deficit) for the year (Subtract line 17 t	from line 9)		1	-2,558	8
set	19		or fund balances at beginning of ye					
As		-	r figure reported on prior year's retur	•		<u> </u>	24,167	<u>7</u>
Net Assets	20		ges in net assets or fund balances (e				20	_
Z	21	Net assets	or fund balances at end of year. Con	nbine lines 18 through	12 <u>0</u> .	▶ 2	21 21,609	9
_	0		on Act Notice, one the new costs instruc	Al			Farm 000-E7 (2017	_

Cat. No. 106421

Ρâ		017) Bolones Sheets (cos	the instructions	Saw Dord III				Page
-		Balance Sheets (see Check if the organization			mu munadia — i — Abia	David II		_
		Check if the organization	on used Schedule	to to respond to a	ny question in this	(A) Beginning of year	r '	(B) End of year
22	Cash	, savings, and investmer	nte.		-	· · · · · · · · · · · · · · · · · · ·	20	
23		and buildings				24,167	23	21,60
23 24		and buildings					24	
2 4 25		assets	•		· · · · · · }	04.447	4=-1	24.4
25 26		liabilities (describe in S			· · · · · · }	24,167	26	21,60
27		ssets or fund balances	•	(R) must agree with		24,167	1==1	21.40
		Statement of Program					12.	21,60
G.I		Check if the organization		•		•	1	Expenses
/ha		organization's primary ex					١,	quired for section
					······			(c)(3) and 501(c)(4) anizations; optional fo
		organization's program I by expenses. In a cle						ers.)
ers	ons bene	efited, and other relevan	t information for ea	ach program title.	e services provider	a, the number of	-	·
28				,			1-	
	,						l	
2	(Grants	\$) If this amount	includes foreign gra	ents check here	▶ [7]	28	<u>.</u> l
— 29	/Granto	<u> </u>) ii ano amount	morado foroign gre	and, oneok nore	<u> </u>	1	<u>* </u>
							1	
	(Grants	· · · · · · · · · · · · · · · · · · ·) If this amount	includes foreign gra	ente chack hara		29	
30	Ciranto	Ψ	/ ir this amount	includes loreign gra	anto, check here .	· · · / []	250	7
•	<i></i>						1	1
	,	***************************************						
							1	
	(Grants	\$) If this amount	includes foreign gra	ants check here	▶ □	30:	a
31	(Grants			includes foreign gra			30	a
31	Other p	rogram services (descri	be in Schedule O)					
	Other p (Grants	rogram services (descri	be in Schedule O)) If this amount	includes foreign gra	ants, check here	· · · · · · · · · · · · · · · · · · ·	316	а
32	Other p (Grants Total p	rogram services (descri \$ rogram service expens	be in Schedule O)) If this amount ses (add lines 28a t	includes foreign gra	ants, check here		31a	
32	Other p (Grants Total p	rogram services (descri \$ rogram service expens List of Officers, Directors	be in Schedule O)) If this amount ses (add lines 28a to s, Trustees, and Key	includes foreign gra through 31a) Femployees (list each	ants, check here	pensated—see the i	31a	
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Part	Utner Information (Note the Schedule A and personal benefit contract statement requirements in instructions for Part V.) Check if the organization used Schedule O to respond to any question in this			r
	The second for that the organization used defied the Tespond to any question in this	, all	Yes	No
33	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		V
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		_
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?			
ь	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35a 35b		_ <u></u>
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
b	Did the organization file Form 1120-POL for this year?	37b		V
38a	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? .	38a		
	If "Yes," complete Schedule L, Part II and enter the total amount involved	4		
39 a	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9	1		
b	Gross receipts, included on line 9, for public use of club facilities	-		
	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4915 ▶	1 !		
ь	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		•
C	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			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		
41	List the states with which a copy of this return is filed ► MISSISSIPPI			
42a		919-74		3
ь	Located at ► 4440 ROBINSON LOOP EAST, OLIVE BRANCH, MS ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	_
D	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	res	14
	If "Yes," enter the name of the foreign country: ▶	720		:
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
C	At any time during the calendar year, did the organization maintain an office outside the United States? . If "Yes," enter the name of the foreign country: ▶	42c		٠
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year	· ·	. 1	> [
			Yes	N
	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		•
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		
C	Did the organization receive any payments for indoor tanning services during the year?	44c		_
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		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	440 45a		
	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	750		
	Form 990-EZ (see instructions)	45b		•

Form 990	-EZ (20)17)						P	age 4
46	Did th	ne organization engage, directly or in ndidates for public office? If "Yes," c	ndirectly, in political complete Schedule C	ampaign activities o	on behalf o	f or in opposit	tion	Yes	No
Part V		Section 501(c)(3) organizations		, raiti	· · · ·		. 46		
r art v		All section 501(c)(3) organizations		stions 47–49b and	d 52 and	complete the	e tables f	or line	es
		50 and 51.	oaut aoo quo		a oz, a	complete an	0 (00)00 (O	-
		Check if the organization used Sch	nedule O to respond	to any question in	this Part	VI			
								Yes	No
		ne organization engage in lobbying If "Yes," complete Schedule C, Part		section 501(h) elect					>
48	is the	organization a school as described in	n section 170(b)(1)(A)(i	i)? If "Yes," complet	e Schedule	E	. 48		~
49a	Did th	ne organization make any transfers to	o an exempt non-cha	ritable related orga	nization? .		. 49a		~
b	lf "Ye	s," was the related organization a se	ction 527 organization	on?			. 49b		/
50	Comp	olete this table for the organization's	five highest compen	sated employees (o	ther than c	officers, directo	ors, truste	es, an	d key
	emplo	oyees) who each received more than	\$100,000 of compe	nsation from the org			e, enter "N	lone."	
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	contributi	ealth benefits, ons to employee ans, and deferred npensation	(e) Estimate other con		
NONE									
									
51	Comp \$100,	number of other employees paid over plete this table for the organization' 000 of compensation from the organ Name and business address of each independent	s five highest compo nization. If there is no	ensated independer		···	received	_ 	than
NONE									
							 		
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		·		-		ļ			
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				1		1			
				 					
				1		ł			
d	Total	number of other independent contra	ctors each receiving	over \$100,000 .	.▶				
		he organization complete Schedu	ile A? Note: All se	ection 501(c)(3) org	ganizations	must attach	n a		
	comp	leted Schedule A	<u> </u>	<u> </u>	<u></u>	<u> </u>	.► ✓ Yes		No
Under pe	nalties	of perjury, I declare that I have examined this r	etum, including accompan	ying schedules and state	ments, and to	the best of my kn	owledge and	i belief,	ıt ıs
true, com	ect, and	1 complete. Declaration of preparer (other than	omcer) is based on all into	ormation of which prepare	er nas any kno	wieage.			
O:		Jan Diam				4-2	5-18		
Sign Horo		Signature of officer	TDEACHDED			Date			
Here	?	DAVID BRANNER - SECRETARY & Type or print name and title	IKEASUREK						
			Preparer's signature		Date		PTIN		
Paid		Print/Type preparer's name	. Topaidi 3 signatura		-410	Check Self-emplo	rf		
Prepa		[F	1	<u>_</u>			you		
Use C	nly	Firm's name				Firm's EIN ▶			
May the	e IRS	Firm's address ► discuss this return with the preparer	shown above? See	instructions		Phone no.	Yes		

Form **990-EZ** (2017)

Form 990-EZ (2017)

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.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

0MB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Employer identification number

	UPELO RUNNING CLUB 64-0721003							
Pa		Reason for Public Cha						ns.
The 6		zation is not a private founda church, convention of church school described in section	hes, or associati 170(b)(1)(A)(ii).	on of churches descr (Attach Schedule E (F	bed in se orm 990	ection 17 or 990-E	'0(b)(1)(A)(i). Z).)	C/
3 4		hospital or a cooperative hos medical research organization ospital's name, city, and state	on operated in co					(iii). Enter the
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 7	 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		community trust described in	n section 170(b)	(1)(A)(vi). (Complete	Part II.)			
9	o u	n agricultural research organi r university or a non-land-gra niversity:	nt college of agr	iculture (see instruction	ons). Ente	r the nan	ne, city, and state of	the college or
10	ros	on organization that normally receipts from activities related upport from gross investment coursed by the organization a	to its exempt ful tincome and uni	nctions—subject to c related business taxa	ertaın exc ble incom	ceptions, ne (less s	and (2) no more tha ection 511 tax) from	n 33¹/3% of its
11	□ A	n organization organized and	operated exclus	sively to test for public	safety.	See sect	ion 509(a)(4).	
12								
а		Type I. A supporting organ the supported organization supporting organization. You	(s) the power to	regularly appoint or e	lect a ma	jority of t		
b		Type II. A supporting organ control or management of organization(s). You must	the supporting o	rganization vested in	the same			
C		Type III functionally integ its supported organization(ally integrated with,
d		Type III non-functionally integration that is not functionally integrequirement (see instruction	grated. The orga	nization generally mu	st satisfy	a distribu	ution requirement an	
е		Check this box if the organ functionally integrated, or 1						e II, Type III
f		ter the number of supported o						
g	Pro	ovide the following information	about the supp	orted organization(s).				
	(i) Na	rne of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	listed in you	rganization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
					Yes	No		
(A)								
(B)								
(C)								
(D)								
(E)								

Total

Part							
	(Complete only if you checked the	ne box on line	e 5, 7, or 8 of	Part I or if th	e organizatio	n failed to qu	alify under
	Part III. If the organization fails to	qualify unde	er the tests lis	sted below, p	lease comple	ete Part III.)	
	ion A. Public Support						,
	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and		İ	İ			
	membership fees received. (Do not include any "unusual grants.")		i.			l	
_							
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				į		
	organization without charge			1			
4	Total. Add lines 1 through 3	· · · ·					
5	The portion of total contributions by			<u> </u>			
J	each person (other than a		İ			Ī	
	governmental unit or publicly		ļ			1	
	supported organization) included on						
	line 1 that exceeds 2% of the amount				i		
	shown on line 11, column (f)					1	
6	Public support. Subtract line 5 from line 4						
	ion B. Total Support	r · 	T**	,	<u> </u>		
	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4				\		<u> </u>
8	Gross income from interest, dividends,						
	payments received on securities loans, rents, royalties, and income from					ļ	
	similar sources					ĺ	
9	Net income from unrelated business			-	ļ	<u> </u>	
3	activities, whether or not the business		l	ļ	1		
	is regularly carried on						
10	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)					ĺ	
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc					12	
13	First five years. If the Form 990 is for the						
	organization, check this box and stop he			· · · · ·		<u> </u>	▶ □
	on C. Computation of Public Suppor				<u> </u>		
14	Public support percentage for 2017 (line (• • •	-			14	<u>%</u>
15	Public support percentage from 2016 Sci 331/3% support test—2017. If the organ			 		15	%
16a	box and stop here. The organization qua						
ь	331/3% support test—2016. If the organi						_
	this box and stop here. The organization						
172	10%-facts-and-circumstances test—2	-				6a or 16h ar	nd line 14 is
174	10% or more, and if the organization me						
	Part VI how the organization meets the "						
	organization			_			▶ □
b	10%-facts-and-circumstances test - 2	016. If the ora	anization did r	not check a bo	ox on line 13. 1	6a. 16b. or 1	 '
-	15 is 10% or more, and if the organiza						
	Explain in Part VI how the organization r						
							▶ 🔲
18	Private foundation. If the organization di	d not check a	box on line 13	, 16a, 16b, 17a	a, or 17b, chec	k this box and	l see

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Secti	on A. Public Support			,,,			
Calen	dar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees		<u> </u>		,,	_ `` /	.,,
	received. (Do not include any "unusual grants.")			22,650.00	21,350.00	21,730.00	65,730 00
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			75,393.61	66,474.20	57,747.25	199,615 06
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the					·	
	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
_	organization without charge		_				
6	Total. Add lines 1 through 5			98,043.61	87,824.20	79,477.25	265,345.06
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .		,]	į		
			-				
ь	Amounts included on lines 2 and 3		i	ľ			
	received from other than disqualified persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
_	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from	· ·		-			
•	line 6.)			ĺ	l		24F 24F 04
Secti	on B. Total Support		<u> </u>	<u> </u>		<u> </u>	265,345 06
	dar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6			98,043.61	87,824.20	79,477.25	265,345.06
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources .			3.33	3.03	3.07	9 43
b	Unrelated business taxable income (less					1	
	section 511 taxes) from businesses					Ì	
	acquired after June 30, 1975						
	Add lines 10a and 10b			3.33	3.03	3.07	9.43
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on				<u> </u>		
12	Other income. Do not include gain or		[1		
	loss from the sale of capital assets (Explain in Part VI.)]			
13	(Explain in Part VI.)						
	and 12.)	I			07.00-05	70 102 27	0.17
14	First five years. If the Form 990 is for the	e organization	's first secon	98,046.94	87,827.23	79,480.32	265,354.49
	organization, check this box and stop he						` —
Secti	on C. Computation of Public Suppor			-			
15	Public support percentage for 2017 (line 8			3, column (f))		15	%
16	Public support percentage from 2016 Sch					16	%
Secti	on D. Computation of Investment In						
17	Investment income percentage for 2017 (line 10c, colun	nn (f) divided by	y line 13, colum	ın (f))	17	%
18	Investment income percentage from 2016	Schedule A, I	Part III, line 17			18	%
19a	331/3% support tests-2017. If the organ						•
	17 is not more than 331/3%, check this box						
b	331/3% support tests—2016. If the organiz						
	line 18 is not more than 331/3%, check this I						
20	Private foundation If the organization di	d not aboat a	hav an line 11	10a ar 10b al	naak thia hay s	and ann innterio	tions -

Part IV

Supporting Organizations

supporting organizations)? If "Yes," answer 10b below.

determine whether the organization had excess business holdings.)

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

S

	on A. All Supporting Organizations		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
6	Substitutions only. Was the substitution the result of an event beyond the organization's control? Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	5c		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated			

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to

10a

Part	IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		[
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?			
ь	A family member of a person described in (a) above?	11a 11b		-
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c	 	
Secti	on B. Type I Supporting Organizations	1	L	
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or	Ì		
	controlled the organization's activities. If the organization had more than one supported organization,		{	,
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	ļ		
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported	<u> </u>		
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part	ļ		
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
Cart	supervised, or controlled the supporting organization.	2		L
Secu	on C. Type II Supporting Organizations		V	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		Yes	NO
•	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations	'	1	
_	Diddle and the second to the s		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax	İ	1	
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	•		
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
•	the organization maintained a close and continuous working relationship with the supported organization(s).	2	ļ	
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's	-	l	
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Secti	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	instru	ction	s).
а	☐ The organization satisfied the Activities Test. Complete line 2 below.			,
b	☐ The organization is the parent of each of its supported organizations. Complete line 3 below.			
C	☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	struct	ions).
2	Activities Test. Answer (a) and (b) below.		Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of	<u> </u>		
•	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,]	}	
	how the organization was responsive to those supported organizations, and how the organization determined			
ı.	that these activities constituted substantially all of its activities.	2a	<u> </u>	ļ.,
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the	1		
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b	·	
3	Parent of Supported Organizations. Answer (a) and (b) below.		 	
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a	<u> </u>	
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each		 	
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b	L.,,,	

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	ani	zations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ	tru: izati	st on Nov. 20, 1970 (expl ons must complete Sect	ain in Part VI). See ions A through E.
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount		-	Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functionall instructions).	y int	egrated Type III supporti	ng organization (see

Part	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)				
Secti	on D - Distributions			Current Year	
1_	Amounts paid to supported organizations to accomplish	exempt purposes			
2	Amounts paid to perform activity that directly furthers exe	rted			
	organizations, in excess of income from activity				
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations		
4	Amounts paid to acquire exempt-use assets	<u></u>			
5	Qualified set-aside amounts (prior IRS approval required)				
6_	Other distributions (describe in Part VI). See instructions.			**************************************	
	Total annual distributions. Add lines 1 through 6.				
8	Distributions to attentive supported organizations to whic	h the organization is res	ponsive		
	(provide details in Part VI). See instructions.				
9	Distributable amount for 2017 from Section C, line 6	 			
10	Line 8 amount divided by line 9 amount				
Se	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017	
_1	Distributable amount for 2017 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2017 (reasonable cause required—explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2017				
а					
b	From 2013				
С	From 2014	· · · · · · · · · · · · · · · · · · ·			
<u>d</u>	From 2015				
е	From 2016				
f	Total of lines 3a through e				
	Applied to underdistributions of prior years				
<u>h</u>	Applied to 2017 distributable amount			·	
<u> i </u>	Carryover from 2012 not applied (see instructions)				
<u> </u>	Remainder. Subtract lines 3g, 3h, and 3i from 3f.				
4	Distributions for 2017 from				
	Section D, line 7: \$		······································		
	Applied to underdistributions of prior years				
	Applied to 2017 distributable amount				
<u>c</u>	Remainder. Subtract lines 4a and 4b from 4.		, ,		
5	Remaining underdistributions for years prior to 2017, if				
	any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI . See instructions.				
6	Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2018. Add lines 3j				
•	and 4c.				
8	Breakdown of line 7:		· · · · · · · · · · · · · · · · · · ·		
а	Excess from 2013		· · · · · · · · · · · · · · · · · · ·		
b	Excess from 2014				
С	Excess from 2015				
d	Excess from 2016				
е	Excess from 2017				

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

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

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

▶ Attach to Form 990.

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

2017	Open to Public
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OMB No. 1545-0047

% □ Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form (h) Purpose of grant or assistance **Employer identification number** CONTRIBUTION CONTRIBUTION ✓ Yes 64-0721003 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed (g) Description of noncash assistance (f) Method of valuation (book, FMV, appraisal, other) Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. (e) Amount of non-cash assistance . . Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (d) Amount of cash grant \$9,600.00 \$2,100 00 Enter total number of other organizations listed in the line 1 table (c) IRC section (if applicable) the selection criteria used to award the grants or assistance? General Information on Grants and Assistance For Paperwork Reduction Act Notice, see the Instructions for Form 990. 501(c)(3) 501(c)(3) 640646841 943426763 (e) (1) TUPELO LEE HUMANE SOCIET 1 (a) Name and address of organization 215 N GLOSTER, STE D, TUPELO WOMEN FIRST RESOURCE 2400 S GLOSTER, TUPELO, MS TUPELO RUNNING CLUB Name of the organization Part II Part থ € <u>ල</u> 9 S 8 <u>6</u> (12) 5 Ξ

Schedule I (Form 990) (2017)

Cat. No. 50055P

Schedule I (Form 990) (2017) (f) Description of noncash assistance Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of noncash assistance (c) Amount of cash grant Part III can be duplicated if additional space is needed. (b) Number of recipients (a) Type of grant or assistance Part IV Part III 9 N က Ŋ