Form 8879-EC

IRS e-file Signature Authorization for an Exempt Organization

| 6/30 | 7.4 | |
|------|-----|--|

OMB No. 1545-1878

Department of the Treasury

For calendar year 2013, or fiscal year beginning 7/01 2013, and ending 6/30 20 14

Do not send to the IRS. Keep for your records.

| Internal Revenue Service | ▶ Information about Form 8879-EO and its instructions is at www.irs.gov. | /form8879eo. | |
|--------------------------------|---|---|----|
| Name of exempt organization | | Employer Identification number | |
| D | NEEDLINK NASHVILLE | 62-0544852 | |
| Name and title of officer | GAY LEVINE EISEN | | |
| | COMPLIANCE OFFICER | | |
| Part I Type of I | Return and Return Information (Whole Dollars Only) | | |
| Check-the-box-for-the-return | for which you are using this Form 8879-EO and enter the applicable amount, if any, fro | om the return-If you | |
| | , 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this for | | |
| | 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return | | |
| | o no <u>t c</u> omplete more than 1 line in Part I. | , | |
| 1a Form 990 check here | | 1b 582,3 | 32 |
| 2a Form 990-EZ check her | e 🕨 🛄_b Total revenue, if any (Form 990-EZ, line 9) | 2b | |
| 3a Form 1120-POL check | here Lub Total tax (Form 1120-POL, line 22) | 3b | |
| 4a Form 990-PF check her | e ▶ b Tax based on investment income (Form 990-PF, Part VI, line 5) | 4b | |
| 5a Form 8868 check here | b Balance Due (Form 8868, Part I, line 3c or Part II, line 8c) | 5b | |
| | | | |
| Part II Declarati | on and Signature Authorization of Officer | | |
| Under penalties of perjury, I | declare that I am an officer of the above organization and that I have examined a copy | of the | |
| organization's 2013 electron | ic return and accompanying schedules and statements and to the best of my knowledg | e and belief, they | |
| | ete. I further declare that the amount in Part I above is the amount shown on the copy o | | |
| | urn. I consent to allow my intermediate service provider, transmitter, or electronic return | | |
| | eturn to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason | | |
| | ison for any delay in processing the return or refund, and (c) the date of any refund. If a and its designated Financial Agent to initiate an electronic funds withdrawal (direct debi | | |
| | indicated in the tax preparation software for payment of the organization's federal taxes | | |
| | itution to debit the entry to this account. To revoke a payment, I must contact the U.S. T | | |
| | later than 2 business days prior to the payment (settlement) date. I also authorize the f | | |
| | f the electronic payment of taxes to receive confidential information necessary to answe | | |
| resolve issues related to the | payment. I have selected a personal identification number (PIN) as my signature for the | e organization's | |
| electronic return and, if appl | icable, the organization's consent to electronic funds withdrawal. | | |
| Officer's PIN: check one b | ox only | | |
| ₹7 BPC | OWN & MAGUIRE CPAS, PLLC | 44852 as my signature | |
| X lauthorize BRC | to enter my Fix | Enter five numbers, but | |
| | | do not enter all zeros | |
| on the organization's | s tax year 2013 electronically filed return. If I have indicated within this return that a copy | v of the return is | |
| - | the agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize | | |
| | N on the return's disclosure consent screen. | | |
| | | | |
| As an officer of the | organization, I will enter my PIN as my signature on the organization's tax year 2013 ele | ectronically filed return. | |
| | ithin this return that a copy of the return is being filed with a state agency(les) regulating rogram, I will enter my PIN on the return's disclosure consent screen. | charities as part of | |
| the into rediotate p | | | |
| Officer's signature | Day Levene Eiser Date > | 10/23/14 | |
| | ion and Authentication | | |
| | six-digit electronic filing identification | 600000000000000000000000000000000000000 | 7 |
| number (EFIN) followed by y | rour five-digit self-selected PIN. | 62731701053 | _ |
| | | do not enter all zeros | |
| andifuthat the chave average | rie entry in my DIM, which is my signature on the 2012 electropically filed return for the | | |
| - | ric entry is my PIN, which is my signature on the 2013 electronically filed return for the at I am submitting this return in accordance with the requirements of Pub. 4163, Moder | _ | |
| | at I am submitting this return in accordance with the requirements of Pub. 4163, Moder RS e-file Providers for Business, Returns. | mized e-File (IVIEF) | |
| | 12 1/21 | 10/25/14 | |
| RO's signature STE | Date > | 10/29/14 | _ |
| | EDO Must Datain This Form Con Instruction | | |
| | ERO Must Retain This Form—See Instructions | D- 0- | |
| | Do Not Submit This Form To the IRS Unless Requested To | | |
| For Danaguark Reduction | Act Notice see back of form | 50m 8879-FO /20 | |

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

Do not enter Social Security numbers on this form as it may be made public.

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

OMB No. 1545-0047 2013 Open to Public Inspection

Form 990 (2013)

For the 2013 calendar year, or tax year beginning 07/01/13, and ending 06/30/14C Name of organization Check if applicable: Employer Identification number X Address change NEEDLINK NASHVILLE Doing Business As 62-0544852 Name chance Number and street (or P.O. box if mail is not delivered to street address) Room/suite Telephone number Initial return PO BOX 91107 615-269-6835 Terminated City or lown, state or province, country, and ZIP or foreign postal code NASHVILLE Amended relum 37209 613,127 G Gross receipts \$ Name and address of principal officer. Application pending H(a) is this a group return for subordinates? BOBBY WAECHTER 1600 56TH AVENUE NORTH H(b) Are all subordinates included? NASHVILLE TN If "No," altach a list. (see instructions) 37209 X 501(c)(3) Tax-exempt status: 501(c) ((insert no.) 4947(a)(1) or WWW.NEEDLINK.ORG Website: H(c) Group exemption number Form of organization: X Corporation Trust Association Year of formation: 1912 M State of legal domicile: Part I Summary Briefly describe the organization's mission or most significant activities: PROVIDE NEEDY FAMILIES AND INDIVIDUALS WITH RENT AND UTILITIES ASSISTANCE ctivities & Governance IN ORDER TO PREVENT THEIR EVICTION OR TERMINATION OF UTILITY SERVICES. ALSO PROVIDE FOOD AND OTHER ASSISTANCE TO NEEDY FAMILIES AND INDIVIDUALS. 2 Check this box ▶ if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) 4 Number of independent voting members of the governing body (Part VI, line 1b) 17 5 Total number of individuals employed in calendar year 2013 (Part V, line 2a) 4 5 6 Total number of volunteers (estimate if necessary) 487 6 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a n b Net unrelated business taxable income from Form 990-T, line 34 0 **Current Year** 8 Contributions and grants (Part VIII, line 1h) 451,983 535,380 9 Program service revenue (Part VIII, line 2g) 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 3,514 2,093 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 85,414 44,859 12 Total revenue -- add lines 8 through 11 (must equal Part VIII, column (A), line 12) 540.911 582,332 Grants and similar amounts paid (Part IX, column (A), lines 1–3) 365,387 401,007 14 Benefits paid to or for members (Part IX, column (A), line 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 87,642 90,993 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) ▶ 26,197 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 65<u>,658</u> 51,907 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 518,687 543,907 19 Revenue less expenses. Subtract line 18 from line 12 22,224 38,425 Beginning of Current Year End of Year 20 Total assets (Part X, line 16) 415,574 454,523 21 Total liabilities (Part X, line 26) 1,580 2,104 22 Net assets or fund balances. Subtract line 21 from line 20 413,994 452,419 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sian Here GAY LEVINE EISEN COMPLIANCE OFFICER Type or print name and title Print/Type preparer's name Preparer's signature Paid STEVE BROWN STEVE BROWN 10/28/14 self-employed P00641158 Preparer BROWN & MAGUIRE CPAS, Firm's name Firm's EIN ▶ 26-1534694 Use Only 2715 BRANSFORD AVENUE NASHVILLE, IN 37204 615-242-0067 May the IRS discuss this return with the preparer shown above? (see instructions) X Yes No

including grants of \$

492,528

) (Revenue \$

(Expenses \$

Total program service expenses >

Part IV Checklist of Required Schedules

| | | | Yes | No |
|-----|--|------------|-----------|----------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," | | | |
| _ | complete Schedule A | 1 | 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 | | | 3,5 |
| 4 | candidates for public office? If "Yes," complete Schedule C, Part I | 3 | | X |
| 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 | ١. | | x |
| -5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, | 4 | | _ A |
| J | assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, | | | |
| | Part III | _ | | х |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors | 5 | | |
| U | have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If | | | |
| | "Yes," complete Schedule D, Part I | 6 | | x |
| 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 | | x |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," | | | |
| Ü | 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 | ° | | |
| 3 | custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or | | | |
| | debt negotiation services? If "Yes," complete Schedule D, Part IV | 9 | | x |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted | - | | - 21 |
| | endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | | x |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, | 10 | | |
| • • | VII, VIII, IX, or X as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," | 3000000000 | 000000000 | |
| | complete Schedule D, Part VI | 11a | | x |
| b | | | | |
| | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | x |
| С | | | | |
| | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | x |
| d | | | | |
| | reported in Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | X |
| е | | 11e | | X |
| f | | | - | |
| | 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 | |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if | | | |
| | the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | X |
| 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 | | İ | |
| | 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 | | 1 | |
| | for any foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | X |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other | | | |
| | assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | <u>X</u> |
| 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 | | <u>X</u> |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on | | | |
| | Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | X | |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? | | | 77 |
| | If "Yes," complete Schedule G, Part III | 19 | | <u>X</u> |
| | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | <u> </u> |
| D | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |

Form 990 (2013) NEEDLINK NASHVILLE
Part IV Checklist of Required Schedules (continued)

| | artiv 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 | ŀ | | |
| | government on Part IX, column (A), line 1? 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 | į | | |
| | employees? If "Yes," complete Schedule J | 23 | | X |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than | | | |
| | \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b | | ĺ | |
| | through 24d and complete Schedule K. If "No," go to line 25a | 24a | | X |
| 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 | | ĺ |
| d | | 24d | | |
| 25a | | | | |
| | with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | х |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior | 200 | | |
| | year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? | | | 1 |
| | If "Yes," complete Schedule L, Part I | 25b | | х |
| 26 | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any | 250 | | |
| | current or former officers, directors, trustees, key employees, highest compensated employees, or | | | |
| | disqualified persons? If so, complete Schedule L, Part II | | | х |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, | 26 | | |
| 21 | | | | |
| | substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled | | | 77 |
| 20 | 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): | | | |
| a | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | X |
| b | 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 | | <u> </u> |
| 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 | | | |
| | 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, | | | |
| | Part I | 31 | | X |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," | | | |
| | complete Schedule N, Part II | 32 | | X |
| 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, | | | |
| | or IV, and Part V, line 1 | 34 | ŀ | 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 | | | |
| | 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-charitable | - | | |
| | related organization? If "Vec " complete Cahadula D. Dat V. line ? | 36 | | х |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | 30 | | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, | } | | |
| | D. 130 | 37 | | x |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and | . 31 | | |
| | 19? Note. All Form 990 filers are required to complete Schedule O | 20 | x | |
| | 10. Note, 7 str. 1 of the 300 line is and required to complete outleddie U | . 38 | <u> </u> | |

| ************************************** | O4 - 4 4 | Ph 1 * | ~ | | |
|---|------------|------------|-------------|--------------|----------------|
| | Statomonte | PAGGERAINA | / Ithat IDC | Lilinaa and | Tax Compliance |
| 4.00 C 10 C | Statements | REGARDING | CHIEF INS | CHILLIAN AND | TAI COMBONANCE |
| | | | | | |
| | | | | | |

| | Check if Schedule O contains a response or note to any line in this Part V | , | | | | | . \square |
|---------|--|---------------|----------|---|-----|-------------|-------------|
| | | | | -4.0 | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | 1a | 2 | | | | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | 1b | 0 | | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and | | | | | | |
| | reportable gaming (gambling) winnings to prize winners? | . | | | 1c | | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax | | | | | | |
| | Statements, filed for the calendar year ending with or within the year covered by this return | 2a | 4 | | | | |
| b- | If at least one is reported on line 2a, did the organization file all required federal employment tax retur | ns? | | | 2b | X | |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions | 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 | Ο | | | 3b | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other a | authori | ty | | | | |
| | over, a financial account in a foreign country (such as a bank account, securities account, or other fin | ancial | | | | | |
| | account)? | | | | 4a | | X |
| b | If "Yes," enter the name of the foreign country: ▶ | | | | | | |
| | See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial | Accou | nts. | | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | | | | 5a | | X |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transact | tion? | | | 5b | | X |
| С | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | | | | 5с | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did th | е | | | | | |
| | 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 contribution | ns 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 g | oods | | | | | |
| | and services provided to the payor? | | | | 7a | | |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | | | | 7b | | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | s | | | | | |
| | required to file Form 8282? | | | | 7c | | <u> </u> |
| 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 co | | ? | | 7e | | |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra | | | | 7f | | ļ |
| g | If the organization received a contribution of qualified intellectual property, did the organization file For | | | | 7g | | ļ |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization | tion file | a Form 1 | 098-C? | 7h | *********** | |
| 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 | | | | | | |
| _ | organization, have excess business holdings at any time during the year? | | | | 8 | ********** | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | | | | |
| a | Did the organization make any taxable distributions under section 4966? | · · · · · · · | | | 9a | | <u> </u> |
| b | Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: | | | | 9b | | |
| 10 | , , , , , | ا ۔۔ | | | | | |
| a h | Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 900, Part VIII, line 12, for public upon of plub facilities | 10a | | | | | |
| b 11 | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: | 10b | | | | | |
| | Cross income from members or shoughelders | المه | | | | | |
| a b | Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources | 11a | | . | | | |
| D | against amounts due or received from them. | 445 | | | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form | 11b | | *************************************** | 40- | | |
| b | 1 | 1 | | • | 12a | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | 12b | | vint. | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | | | | 120 | | |
| J | Note. See the instructions for additional information the organization must report on Schedule O. | | | | 13a | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which | | | | | | |
| - | | 13b | | | | | |
| С | Enter the amount of recorded on hand | 13c | | | | | |
| | Did the organization receive any payments for indoor tanning services during the tax year? | .50 | | | 14a | ···· | X |
| | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule | 0 | | | 14b | | |
| | | | | | | | |

1600 56TH AVENUE NORTH

TN 37209

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 X Section A. Governing Body and Management Yes No Enter the number of voting members of the governing body at the end of the tax year 17 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. Enter the number of voting members included in line 1a, above, who are independent 17 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? X 2 Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? X 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 5 Did the organization have members or stockholders? 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a one or more members of the governing body? X 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: The governing body? X 8a Each committee with authority to act on behalf of the governing body? b X 8h 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 X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates? X 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a 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 X 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe in Schedule O how this was done X 12c Did the organization have a written whistleblower policy? 13 X 13 Did the organization have a written document retention and destruction policy? 14 X 14 Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official X 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 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 organization's exempt status with respect to such arrangements? 16b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed > 17 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 X 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 19 financial statements available to the public during the tax year. State the name, physical address, and telephone number of the person who possesses the books and records of the

NASHVILLE

organization: ▶ GAY LEVINE EISEN

615-269-6835

| | | | : |
|----------|--|---|-----|
| Part VII | Compensation of Officers, Directors, Tri | ustees, Key Employees, Highest Compensated Employees, | and |
| | Independent Contractors | | |

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

| (A) | (B) | y rea | alcu | (| C) | 1110113 | | (D) | (E) | (F) |
|----------------------|-----------------------|--------------------------------|-----------------------|---------|------------------|---------------------------------|--------|-------------------------------|------------------------------|-----------------------------|
| Name and Title | Average hours per | (d | o not e | | sition . more | than o | ne | Reportable compensation | Reportable compensation from | Estimated amount of |
| | week (list any | | | | | is both or/trust | | from the | related organizations | other compensation |
| | hours for | 1 | | | - | | ···· | organization | (W-2/1099-MISC) | from the |
| | related organizations | divid | stitut | Officer | Key employee | ghes | Former | (W-2/1099-MISC) | | organization and related |
| | below dotted line) | tor L | ional | | yold | t con | | | | organizations |
| | inte) | Individual trustee or director | Institutional trustee | | ee | Highest compensated employee | | | | |
| (1) ALEXANDRA AMELAN | 1G | | | | <u> </u> | P. G. | | | | |
| | 1.00 | | | ľ | | | | | | |
| BOARD MEMBER | 0.00 | X | | | | | | 0 | 0 | 0 |
| (2) JEREMY BROOKS | 1.00 | | | | | | | | | |
| BOARD MEMBER | 0.00 | X | | | | | | 0 | 0 | 0 |
| (3) ROBERT CORENSWET | | | | | | | | | | |
| • • | 1.00 | | | | | | | | | |
| BOARD MEMBER | 0.00 | X | | | | | | 0 | 0 | 0 |
| (4) JOSHUA CRUTCHER | | | | | | | | | | |
| | 1.00 | | | | | | | | | • |
| BOARD MEMBER | 0.00 | X | | | | | | 0 | 0 | 0 |
| (5) BRIAN JOHNSON | 1 00 | | | İ | | | | | | |
| | 1.00 | 7. | | | | | | | | |
| 6) BRIAN LEE | 0.00 | X | | | | | | 0 | 0 | 0 |
| (6) DRIAN LEE | 1.00 | | | | ĺ | | | | | |
| BOARD MEMBER | 0.00 | x | | | | | | o | 0 | 0 |
| (7) LINDA PAYNE | 0.00 | | | | | | | | | <u> </u> |
| (,, | 1.00 | | | | | | | | | |
| BOARD MEMBER | 0.00 | X | | | | | | ol | 0 | o |
| (8) EMILY PETRO | | | | | | | | | | |
| | 1.00 | | | | | | | | | |
| BOARD MEMBER | 0.00 | X | | | | | | 0 | 0 | 0 |
| (9)MICHAEL PUGH | | | | | | | | | | |
| | 1.00 | | | | | | | | | _ |
| BOARD MEMBER | 0.00 | X | | | | | | 0 | 0 | <u> </u> |
| (10) ADAM ROTHBERG | 1.00 | | | | | Ì | | | | |
| BOARD MEMBER | 0.00 | $ \mathbf{x} $ | | | | | | o | 0 | 0 |
| (11) LYNN VINCENT | 0.00 | 27 | \neg | | | | | | <u> </u> | 0 |
| (1.) | 1.00 | | | | | | | | | |
| BOARD MEMBER | 0.00 | x | | | | | | · · · · · · · · · · · · · · o | 0 | |
| DAA | | | | | · | L | | - | | Form 990 (2013) |

| Part VII Section A. Officers | , Directors, Tru | ıste | es, K | ey E | mpl | oyee | s, a | nd Highest Compensated | d Employees (continued) | ı ago ı |
|--|--|----------------|-----------------------|------------------------|--------------|---------------------------------|-----------------|---|--|--|
| (A) Name and title | (B) Average hours per week (list any | bo | x, unl | Pos check ess pe | erson | than c is both or/trust | an | (D) Reportable compensation from the organization | (E) Reportable compensation from related organizations | (F) Estimated amount of other compensation |
| | hours for related organizations below dotted line) | or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | (W-2/1099-MISC) | (W-2/1099-MISC) | from the organization and related organizations |
| (12) JOHN WINNETT | | - | | | | | | | | |
| BOARD MEMBER | 1.00 | $ \mathbf{x} $ | | | | | | 0 | o | 0 |
| (13) BOBBY WAECHTER | 0.00 | | ļ | | | | | 0 | 0 | |
| DDIATDIM | 1.00 | | | 37 | | | | | | |
| PRESIDENT (14) MICHAEL WHITE | 0.00 | ┼ | <u> </u> | X | | | | 0 | 0 | 0 |
| (,4,/=================================== | 1.00 | | | | | | | | | |
| VICE-PRESIDENT | 0.00 | _ | | X | | | | 0 | 0 | 0 |
| (15) MELISSA KOPPEL | 1.00 | | | | | | | | | |
| TREASURER | 0.00 | | | x | ĺ | | | 0 | 0 | 0 |
| (16) HEATHER PEDIGO | | | | | | | | | | |
| SECRETARY | 1.00 | | | x | | | | 0 | 0 | 0 |
| (17) GAY EISEN | 0.00 | <u> </u> | | ^ | | | | 0 | 0 | 0 |
| | 20.00 | | | | | | | _ | | |
| COMPLIANCE OFFICER (18) | 0.00 | | | X | | | | 0 | 0 | 0 |
| (10) | | | - | | | | | | | |
| (19) | | | - | | | | | | | |
| | | | | | | | | | | |
| 1b Sub-total | | | | | | | > | | | 5. |
| c Total from continuation shee | | | | | | | • | | | |
| d Total (add lines 1b and 1c)2 Total number of individuals (in | cluding but not l | imite | d to | thos | e list | ed a | boye | a) who received more than | \$100,000 in | |
| reportable compensation from | | | | | C 1131 | a | | y who received more than | \$100,000 III | |
| 3 Did the organization list any fo | rmer officer, dire | ecto | r, or | trust | ee, k | ey e | mplo | oyee, or highest compensa | ted | Yes No |
| employee on line 1a? If "Yes," For any individual listed on line organization and related organ | e 1a, is the sum iizations greater | of re than | porta \$15 | able 0,00 | com 0? If | pens "Yes | atior s," co | n and other compensation omplete Schedule J for suc | from the ch | 3 X |
| individual 5 Did any person listed on line 1 | a receive or acc | rue c | comp | ens | ation | from | ı any | y unrelated organization or | individual | 4 X |
| for services rendered to the or Section B. Independent Contracto | | es, | COITI | piete | <u> 501</u> | ieaui | e J i | or such person | | 5 X |
| Complete this table for your five compensation from the organization. | | | | | | | | | | ar |
| | (A) business address | | | | | | | | (B) ion of services | (C) Compensation |
| | | | | | | | | | | Compandation |
| | | | | | | | | | MARINE EAST WALL | |
| 40.10 | | | | | | | | | | |
| | | | | | | | | | | |
| The state of the s | | | | | | | | | | |
| | | | | | | | | · | | |
| 2 Total number of independent of received more than \$100,000 or | | | | | | | | e listed above) who | 0 | |

| | | Check | if Schedule (| ocor C | itains a | response | e 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 | | | | | |
| ats sta | 1a | Federated ca | mpaigns | 1a | | | | | | | | | | | |
| Sra | b | Membership o | dues | 1b | | | | | | | | | | | |
| A,C | С | Fundraising e | vents | 1c | | | | | | | | | | | |
| #E F | d | Related organ | nizations | 1d | | ***** | 1 | | | | | | | | |
| S.E | е | Government grants | | -1e- | | 89,400 | | | | | | | | | |
| Ö | f | All other contribution | | | | | | | | | | | | | |
| but | | | s not included above | 1f | | 445,980 | | | | | | | | | |
| ES | g | Noncash contribution | ons included in lines 1a- | 1f: | \$ | 14,455 | | | | | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | h | Total. Add lin | es_1a-1f | | | | 535,380 | | | | | | | | |
| ne | | | | | | Busn. Code | | | | | | | | | |
| ven | 2a | | | | | | | | | | | | | | |
| 8 | b | | | | | | | | | | | | | | |
| ,ice | С | | | | | | - 1MA-1M-1 | | | | | | | | |
| Ser | d | | | | | *************************************** | | | | | | | | | |
| E | е | | | | | | | | | | | | | | |
| Program Service Revenue | f | | ram service reve | | | | | | | | | | | | |
| ዹ | g | Total. Add lin | es 2a–2f | | | | | | | | | | | | |
| | 3 | Investment in | come (including o | ividen | ds, intere | est, | | | | | | | | | |
| | | and other sim | other similar amounts) | | | | 2,093 | | | 2,093 | | | | | |
| | 4 | | nvestment of tax | | | | | | | | | | | | |
| | 5 | Royalties | <u> </u> | | | | | | | | | | | | |
| | | | (i) Real | | | Personal | | | | | | | | | |
| | 6a | Gross rents | | | | | | | | | | | | | |
| | b | Less: rental exps. | | | | | | | | | | | | | |
| | С | Rental inc. or (loss) | | | | | | | | | | | | | |
| | d | d Net rental income or (loss) | | | | | | | | | | | | | |
| | 7a | Gross amount from sales of assets | (i) Securities | | | Other | | | | | | | | | |
| | | other than inventory | | | | | | | | | | | | | |
| | b | Less: cost or other | | | | | | | | | | | | | |
| | | basis & sales exps. | | | | | | | | | | | | | |
| | С | Gain or (loss) | | | | 7.00 | | | | | | | | | |
| | d | Net gain or (lo | ss) | | | | | | | | | | | | |
| ne | 8a | Gross income from | om fundraising ever | nts | | | | | | | | | | | |
| nu(| | (not including \$ | | | | | | | | | | | | | |
| eve | | of contributions | reported on line 1c). | | | | | | | | | | | | |
| Other Reven | | See Part IV, line | 18 | а | | 75,654 | | | | | | | | | |
| the | b | Less: direct ex | penses | b | | 30,795 | | | | | | | | | |
| O | | | (loss) from fund | | events . | | 44,859 | | | | | | | | |
| | 9a | | om gaming activities | | | | | | | | | | | | |
| | | See Part IV, line | 19 | a | | | | | | | | | | | |
| | b | | penses | | | | | | | | | | | | |
| | С | Net income or | (loss) from gami | ng act | ivities | > | | | | | | | | | |
| | 10a | | f inventory, less | | | | | | | | | | | | |
| | | | owances | | | | | | | | | | | | |
| | b | Less: cost of g | oods sold | , b | | | | | | | | | | | |
| | С | Net income or | (loss) from sales | of inv | entory | | | | | | | | | | |
| | | Misc | cellaneous Revenue | | | Busn. Code | | | | | | | | | |
| | 11a | | | | | | | · · · · · · · · · · · · · · · · · · · | | | | | | | |
| | b | | | | | | | | | | | | | | |
| | C | | | | | | | | | | | | | | |
| | | | ue | | | | ****** | | | | | | | | |
| | е | Total. Add line | es 11a–11d | | | ▶ | | | | | | | | | |
| ļ | 12 | | . See instruction | | | • | 582,332 | 0 | 0 | 2.093 | | | | | |

Part IX Statement of Functional Expenses

| Sect | ion 501(c)(3) and 501(c)(4) organizations must on Check if Schedule O contains a resp | | | nplete column (A). | |
|--------|--|---------------------------------------|---|---------------------------------|----------------------|
|)o n | ot include amounts reported on lines 6b, | (A) | (B) | (C) | (D) |
| | Bb, 9b, and 10b of Part VIII. | Total expenses | Program service expenses | Management and general expenses | Fundraising expenses |
| 1 | | | | 3 | - CAPONOCO |
| | organizations in the U.S. See Part IV, line 21 | | | | |
| 2 | Grants and other assistance to individuals in | | | | |
| | the U.S. See Part IV, line 22 | 401,007 | 401,007 | | |
| 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) | 0.5 0.4 = | | | |
| 7 | Other salaries and wages | 86,045 | 52,952 | 16,373 | 16,720 |
| 8 | Pension plan accruals and contributions (include | | | | |
| _ | section 401(k) and 403(b) employer contributions) | 4 040 | 1 600 | 4 600 | |
| 9 | Other employee benefits | 4,948 | 1,633 | 1,682 | 1,633 |
| 10 | Payroll taxes | | | | William Co. |
| 11 | Fees for services (non-employees): | | | | |
| a | Management | | | | |
| b | Legal | 2,821 | | 2,821 | |
| | Accounting Lobbying | 2,021 | | 2,821 | |
| e | Professional fundraising services. See Part IV, line 17 | | | | |
| f | | **** | | | |
| | Other. (If line 11g amount exceeds 10% of line 25, column | | | | |
| 9 | (A) amount, list line 11g expenses on Schedule O.) | | | | |
| 12 | Advertising and promotion | | | | |
| 13 | Office expenses | 10,343 | 7,748 | 1,198 | 1,397 |
| 14 | Information technology | 6,451 | 4,268 | 1,073 | 1,110 |
| 15 | Royalties | | | | |
| 16 | Occupancy | 12,641 | 9,101 | 1,770 | 1,770 |
| 17 | Travel | | | | |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | | | | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | | | 1 | |
| 23 | Insurance | 1,894 | 1,364 | 265 | 265 |
| 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.) IN-KIND EXPENSES | 1/ /55 | 14 455 | | |
| a | · · · · · · · · · · · · · · · · · · · | 14,455 3,302 | 14,455 | | 2 200 |
| þ | OTHER FUNDRAISING EXPENSE | 3,302 | | | 3,302 |
| c d | • | | | | |
| | All other expenses | | *************************************** | | |
| | Total functional expenses. Add lines 1 through 24e | 543,907 | 492,528 | 25,182 | 26,197 |
| 26 | Joint costs. Complete this line only if the | | | -5,102 | 20,191 |
| | 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) | a a a a a a a a a a a a a a a a a a a | | | |

Form 990 (2013) NEEDLINK NASHVILLE 62-0544852 Page 11 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 Cash—non-interest bearing 131,777 19,122 1 Savings and temporary cash investments 279,091 2 2 435,326 4,706 3 Pledges and grants receivable, net 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 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L 6 Notes and loans receivable, net 7 Inventories for sale or use 8 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 Investments—other securities. See Part IV, line 11 12 12 Investments—program-related. See Part IV, line 11 13 13 14 Intangible assets 14 Other assets. See Part IV, line 11 15 15 Total assets. Add lines 1 through 15 (must equal line 34) 415,574 454,523 16 16 Accounts payable and accrued expenses 1,580 17 17 18 Grants payable _____ 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 24 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 Total liabilities. Add lines 17 through 25 26 1,580 2,104 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.

Unrestricted net assets

Temporarily restricted net assets

Capital stock or trust principal, or current funds

Paid-in or capital surplus, or land, building, or equipment fund

Retained earnings, endowment, accumulated income, or other funds

Total net assets or fund balances

Total liabilities and net assets/fund balances

Organizations that do not follow SFAS 117 (ASC 958), check here

Permanently restricted net assets

complete lines 30 through 34.

454,523 Form **990** (2013)

452,419

407,842

44,577

402,424

11,570

413,994

415,574

28

29

30

31

32

33

27

28

31

32

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

Form **990** (2013)

X

3a

3b

Schedule O.

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.

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

2013

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

| | | NEEDLINK NAS | SHVILLE | | | | | 62 | -054 | 4852 | | |
|---------------|--|---|--|--------------|---------------|------------|------------------------|-------------------|-----------------------------|---|---------------|--------------|
| Part I | Reas | on for Public Charity | Status (All organizations | must c | omplete | e this p | art.) S | ee ins | tructio | ns. | | |
| The organiza | | | se it is: (For lines 1 through 11, | | | | | | | | | |
| 1 A | church, co | nvention of churches, or ass | sociation of churches described | in sectio | n 170(b) | (1)(A)(i). | | | | | | |
| 2 A | school des | scribed in section 170(b)(1) | (A)(ii). (Attach Schedule E.) | | | | | | | | | |
| 3 🔲 A | hospital or | a cooperative hospital serv | ice organization described in se | ection 17 | 0(b)(1)(A) | (iii). | | | | | | |
| 4 | medical re | search organization operate | ed in conjunction with a hospital | describe | d in secti | on 170(l | b)(1)(A)(| iii). Eni | ter the h | ospital's nam | e, | |
| | ty, and stat | | | | | | | | | | | |
| 5 Ar | n organizat | ion operated for the benefit | of a college or university owned | l or opera | ted by a | governm | ental un | it desci | ibed in | | | |
| | | (b)(1)(A)(iv). (Complete Part | | | | | | | | | | |
| | federal, sta | ate, or local government or g | governmental unit described in s | section 1 | 70(b)(1)(| A)(v). | | | | | | |
| 7 X Ar | n organizat | ion that normally receives a | substantial part of its support fr | rom a gov | ernmenta | al unit or | from the | e gener | al public | C | | |
| | | section 170(b)(1)(A)(vi). (Complete Part II.) | | | | | | | | | | |
| | community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) | | | | | | | | | | | |
| | | | 1) more than 33 1/3% of its sup | | | | | | | oss | | |
| | | | mpt functions—subject to certain | | | | | | | | | |
| | | | nd unrelated business taxable in | | | | x) from l | ousines | ses | | | |
| | | | 30, 1975. See section 509(a)(2) | | | | | | | | | |
| | | | exclusively to test for public saf | - | | | | | | | | |
| | | | exclusively for the benefit of, to | | | | | | | | | |
| | | | ted organizations described in s | | | | | | section | 1 | | |
| 50 | | | the type of supporting organizat | | - | | | | _ | | | |
| a D By | Type | <i>,,</i> | c Type III–Function | , . | | d | | | | tionally integra | ated | |
| | | | ganization is not controlled direc er than one or more publicly sup | | | | | | | | | |
| | section 50 | | or than one or more publicly sup | ported of | ganizatio | iis uesci | incu iii s | section | 509(a)(| 1) | | |
| | | | ermination from the IRS that it is | a Type I | Type II | or Type | III sunn | ortina | | | | |
| | | check this box | | , a . , po . | , 1 , po 11, | or Type | ш зарр | orang | | | | |
| _ | | | tion accepted any gift or contrib | ution fror | n anv of t | he | | | | | • · · · · · · | |
| - | llowing per | | , g, g | | , | | | | | | | |
| | | | ontrols, either alone or together | with pers | ons desc | ribed in (| (ii) and | | | | Yes | No |
| • • | | w, the governing body of the | | | | | | | | 11g(i) | 1 | |
| (ii | | member of a person describ | | | | | | · · · · · · · · · | | 11g(ii) | | |
| (ii | i) A 35% c | ontrolled entity of a person of | described in (i) or (ii) above? | | | | | | | 11g(iii | | |
| h Pr | rovide the f | following information about t | he supported organization(s). | | | | | <i>.</i> | | | | |
| (i) Name of | supported | (ii) EIN | (iii) Type of organization | (iv) Is the | organization | (v) Did | ou notify | (vi) | Is the | (vii) Amount | of monet | ary |
| organiz | ation | | (described on lines 1–9 | | isted in your | | nization in of your | | tion in col. ized in the | supp | ort | |
| | | | above or IRC section (see instructions)) | governing | document? | | port? | | S.? | | | |
| | | | | Yes | No | Yes | No | Yes | No | | | |
| (A) | | | | | | | | | | | | |
| | | | | | | | | | | *************************************** | | |
| (B) | | | | | | | | | | | | |
| (C) | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| (D) | | | | | | | | | | | | |
| E) | | | | | | | | | | | | |
| | | | | | | | | | | 70. | | |
| F . 4 . 3 | | | | | | | | | | | | |
| Γotal | | | | 1 | | ! | k k | | | | | |

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

Schedule A (Form 990 or 990-EZ) 2013

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.") | 430,311 | 632,974 | 604,290 | 451,983 | 535,380 | 2,654,938 | | |
| 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 | | | | | 1 | | | |
| 4 | Total. Add lines 1 through 3 | 430,311 | 632,974 | 604,290 | 451,983 | 535,380 | 2,654,938 | | |
| 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) | | | | 32,7333 | 333,388 | 2,034,930 | | |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | 2,654,938 | | |
| Sec | tion B. Total Support | | | | | | | | |
| Caler | ndar year (or fiscal year beginning in) 🕨 | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total | | |
| 7 | Amounts from line 4 | 430,311 | 632,974 | 604,290 | 451,983 | 535,380 | 2,654,938 | | |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | 7,680 | 6,388 | 5,890 | 3,514 | 2,093 | 25,565 | | |
| 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 | | | | | | 2,680,503 | | |
| 12 | Gross receipts from related activities, etc. | (see instructions) | | | | | 75,654 | | |
| 13 | First five years. If the Form 990 is for the | | , second, third, fou | irth, or fifth tax yea | r as a section 501 | (c)(3) | | | |
| 0 | organization, check this box and stop here | | | | · · · · · · · · · · · · · · · · · · · | | | | |
| | tion C. Computation of Public Su | | | | | | | | |
| 14 | Public support percentage for 2013 (line 6 | , column (f) divided | by line 11, colum | n (f)) | | 14 | 99.05% | | |
| 15 | Public support percentage from 2012 Sche | | | | | | 98.65% | | |
| 16a | 33 1/3% support test—2013. If the organi | | | | 3 1/3% or more, c | heck this | . = | | |
| L | box and stop here. The organization quali | | | | | • | ▶ X | | |
| D | 33 1/3% support test—2012. If the organi | | | | | | . — | | |
| 17a | check this box and stop here. The organiz | | | | | | ▶ ∐ | | |
| 17 a | 10%-facts-and-circumstances test—201 | | | | | | | | |
| b | 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 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 | | | | | | | | |
| 18 | supported organization Private foundation. If the organization did instructions | not check a box o | n line 13, 16a, 16b | o, 17a, or 17b, che | ck this box and see | | | | |

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.)

| <u></u> | n the organization rails to | quality under t | ne tests listed | below, please o | complete Part | 11.) | |
|---------|--|------------------------|----------------------|------------------------|-------------------|--------------|-----------|
| | etion A. Public Support endar year (or fiscal year beginning in) | 1 4 3 0000 | 1 (1) 00:0 | T | | · | |
| 1 | Gifts, grants, contributions, and membership | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
| | 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 fax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that are not an unrelated trade or business under section 513 | 191-311-91 90 | | | | | |
| 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 | | | 3 | | | |
| 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 | | | | | | |
| С | Add lines 7a and 7b | | | | | | |
| 8 | Public support (Subtract line 7c from line 6.) | | | | | | |
| 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 |
| 9 | Amounts from line 6 | | | | | | (7) |
| 10a | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | 7.50 |
| b | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| С | Add lines 10a and 10b | | | | | | |
| 11 | Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | | | | | |
| 12 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, | | | | | | |
| | and 12.) | | | | | | |
| 14 | First five years. If the Form 990 is for the | | t, second, third, fo | urth, or fifth tax yea | r as a section 50 | 1(c)(3) | |
| | organization, check this box and stop here | | | | | | . |
| Sec | tion C. Computation of Public Su | | | | | | |
| 15 | Public support percentage for 2013 (line 8 | , column (f) divided | d by line 13, colum | n (f)) | | 15 | % |
| 16 | Public support percentage from 2012 Sche | edule A, Part III, lin | ne 15 | | | 16 | % |
| Sec | tion D. Computation of Investme | nt Income Per | centage | | | | |
| 17 | Investment income percentage for 2013 (li | ne 10c, column (f) | divided by line 13 | , column (f)) | | 17 | % |
| 18 | Investment income percentage from 2012 | Schedule A, Part I | III, line 17 | | | 18 | % |
| 19a | 33 1/3% support tests—2013. If the organ | | eck the box on line | 14, and line 15 is | more than 33 1/3 | %, and line | |
| | 17 is not more than 33 1/3%, check this bo | | | | | | ▶ [|
| b | 33 1/3% support tests—2012. If the organ | | | | | | |
| | line 18 is not more than 33 1/3%, check th | | | | ublicly supported | organization | |
| 20 | | 1 1 1 1 1 1 | 11 44 40 | 401 | | | _ I |

| Schedule A (Fo | orm 990 or 990-EZ) 2013 | NEEDLINK | NASHVILLE | | 62-0544852 Page |
|---|--|--|--|---|---|
| Part IV | Supplemental Info Part III, line 12. Also | ormation. Provide complete this provided in the complete the provided in the complete the comple | le the explanations part for any addition | required by Part II, line 10 al information. (See instru | Part II, line 17a or 17b; and |
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Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No. 1545-0047

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|---|------|----|-----|-----|-------|-------|
| | | | | | | |

Employer identification number

| NEEDLINK NASHVILLE | | 62-0544852 |
|--|---|---|
| Organization type (check | one): | |
| Filers of: | Section: | |
| Form 990 or 990-EZ | $\overline{\mathbf{X}}$ 501(c)(3) (enter number) organization | |
| | 4947(a)(1) nonexempt charitable trust not treated as a private foundation | ı |
| | 527 political organization | |
| Form 990-PF | 501(c)(3) exempt private foundation | |
| | 4947(a)(1) nonexempt charitable trust treated as a private foundation | |
| | 501(c)(3) taxable private foundation | |
| | | |
| , , | is covered by the General Rule or a Special Rule. c)(7), (8), or (10) organization can check boxes for both the General Rule and a Spec | cial Rule. See |
| General Rule | | |
| | n filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more one contributor. Complete Parts I and II. | (in money or |
| Special Rules | | |
| under sections 509 | c)(3) organization filing Form 990 or 990-EZ that met the 33 ¹ /3 % support test of the 9(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a 55,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-Ez and II. | a contribution of |
| during the year, tot | c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one tal contributions of more than \$1,000 for use exclusively for religious, charitable, sciences, or the prevention of cruelty to children or animals. Complete Parts I, II, and II | entific, literary, |
| during the year, co not total to more th year for an exclusion | c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one intributions for use exclusively for religious, charitable, etc., purposes, but these contain \$1,000. If this box is checked, enter here the total contributions that were received vely religious, charitable, etc., purpose. Do not complete any of the parts unless the enization because it received nonexclusively religious, charitable, etc., contributions are | tributions did ed during the General Rule of \$5,000 or |
| 990-EZ, or 990-PF), but it r | hat is not covered by the General Rule and/or the Special Rules does not file Sched must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of it , to certify that it does not meet the filing requirements of Schedule B (Form 990, 99 | dule B (Form 990, s Form 990-EZ or on its |

Employer identification number 62-0544852

| Part I | Contributors (see instructions). Use duplicate copies of F | Part I if additional space is ne | eded. |
|------------|--|----------------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 1 | | s 37,309 | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 2 | | s 15,000 | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 3 | | \$ 16,725 | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) |
| 4 | Name, address, and ZIF + 4 | \$ 52,500 | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 5 | | s 15,000 | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 6 | | s 89,400 | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

Employer identification number 62-0544852

| Part I | Contributors (see instructions). Use duplicate copies of P | Part I if additional space is ne | eeded. |
|------------|--|----------------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| .7 | | s 203,342 | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 8 | · · · · · · · · · · · · · · · · · · · | \$ 25,000 | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 9 | | \$ 15,000 | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | Nume, address, and En 1 4 | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 2013 Open to Public Inspection

ne of the organization

| ame of the organization | | Employer identification number |
|--|--|--------------------------------|
| NEEDLINK NASHVILLE | | 62-0544852 |
| Part I Organizations Maintaining Donor Advise | d Funds or Other Similar Funds o | |
| Complete if the organization answered "Yes | | |
| | (a) Donor advised funds | (b) Funds and other accounts |
| Total number at end of year | | |
| 2 Aggregate contributions to (during year) | | |
| 3 Aggregate grants from (during year) | | |
| 4 Aggregate value at end of year | | |
| 5 Did the organization inform all donors and donor advisors in writi | | |
| funds are the organization's property, subject to the organization | | Yes No |
| Did the organization inform all grantees, donors, and donor advis | | |
| only for charitable purposes and not for the benefit of the donor conferring imporming the private benefit? | • • • • | |
| conferring impermissible private benefit? Part II Conservation Easements. | | Yes No |
| Complete if the organization answered "Yes | " to Form 990, Part IV, line 7. | |
| Purpose(s) of conservation easements held by the organization (| | |
| Preservation of land for public use (e.g., recreation or educat | | important land area |
| Protection of natural habitat | Preservation of a certified histo | |
| Preservation of open space | | |
| Complete lines 2a through 2d if the organization held a qualified | conservation contribution in the form of a con | nservation |
| easement on the last day of the tax year. | | Held at the End of the Tax Yea |
| a Total number of conservation easements | | 2a |
| | | |
| c Number of conservation easements on a certified historic structu | re included in (a) | 2c |
| d Number of conservation easements included in (c) acquired after | | |
| historic structure listed in the National Register | | 2d |
| Number of conservation easements modified, transferred, releas | | |
| tax year ▶ | | |
| Number of states where property subject to conservation easeme | ent is located ▶ | |
| Does the organization have a written policy regarding the periodic | | |
| violations, and enforcement of the conservation easements it hol | ds? | Yes No |
| Staff and volunteer hours devoted to monitoring, inspecting, and | | |
| | | |
| Amount of expenses incurred in monitoring, inspecting, and enfo | rcing conservation easements during the yea | r |
| ▶ \$ | | |
| Does each conservation easement reported on line 2(d) above sa | | · |
| (i) and section 170(h)(4)(B)(ii)? | | Yes No |
| In Part XIII, describe how the organization reports conservation e | | |
| balance sheet, and include, if applicable, the text of the footnote | to the organization's financial statements that | t describes the |
| organization's accounting for conservation easements. | Art Historical Transcript | 0:-:1 |
| Part III Organizations Maintaining Collections of Complete if the organization answered "Yes" | | r Similar Assets. |
| a If the organization elected, as permitted under SFAS 116 (ASC 9 | The state of the s | d balance about |
| works of art, historical treasures, or other similar assets held for p | | |
| public service, provide, in Part XIII, the text of the footnote to its fi | | |
| b If the organization elected, as permitted under SFAS 116 (ASC 9 | | |
| works of art, historical treasures, or other similar assets held for p | | |
| public service, provide the following amounts relating to these item | | morance or |
| | | > ¢ |
| (i) Revenues included in Form 990, Part VIII, line 1 | •••••• | > \$ |
| (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasure | es or other similar assets for financial coin in | \$ s |
| If the organization received or held works of art, historical treasure following amounts required to be reported under SFAS 116 (ASC | • | MOVING LITE |
| | | > \$ |
| a Revenues included in Form 990, Part VIII, line 1 h Assets included in Form 990, Part X | | |

| P | art III Organizations Maintaining | Collections of | of Art, I | Historical 1 | reasures | , or Othe | er Simi | lar A | ssets | (contir | nued |) |
|------------------|---|--|------------|------------------|--|---|-------------|-----------|---|----------|-------------|---------------|
| 3 | Using the organization's acquisition, accessicollection items (check all that apply): | on, and other reco | rds, chec | k any of the fo | ollowing that | are a signi | ficant us | e of its | | | | |
| а | Public exhibition | d [| Loan o | r exchange pr | ograms | | | | | | | |
| b | Scholarly research | е | Other | | · · · · · · · · · · · · · · · · · · · | | | | | | | |
| С | Preservation for future generations | | | | | | | | | | | |
| 4 | Provide a description of the organization's co-XIII. | ollections and expla | ain how t | hey further the | organization | n's exempt | purpose | in Par | t | | | |
| 5 | During the year, did the organization solicit o | r receive donations | of art, h | istorical treas | ures, or othe | r similar | | | | | | |
| | assets to be sold to raise funds rather than to | be maintained as | part of t | he organizatio | n's collection | 1? | | | | _ | es [| No |
| Pa | Itt IV Escrow and Custodial Arra Complete if the organization 990, Part X, line 21. | | s" to Fo | orm 990, Pa | art IV, line | 9, or rep | orted a | n am | ount o | n Forn | n | |
| 1a | Is the organization an agent, trustee, custodi | | | | | | | | | | | ¬ |
| b | included on Form 990, Part X? If "Yes," explain the arrangement in Part XIII | and complete the f | following | table | | | | | | Y | es _ | _ No |
| _ | in 190, Oxposit the diffully officer with art 7th | and domplete the l | onowing | tubic. | | | | | | Amoui | nt | |
| С | Beginning balance | | | | | | | 1c | *************************************** | | | |
| d | Additions during the year | | | | | | | 1d | | | | |
| е | | | | | | | | 1e | ***** | | | |
| f | Ending balance | | | | | | | 1f | | | | |
| 2a | Did the organization include an amount on Fo | orm 990, Part X, lin | ie 21? | | | | | | | Y | es | No |
| <u>b</u> | If "Yes," explain the arrangement in Part XIII. | Check here if the | explanati | on has been p | rovided in P | art XIII | | | | <u></u> | | |
| Pa | irt V Endowment Funds. | 1 113 5 | – | | | | | | | | | |
| | Complete if the organization | | | | - I | | | | | | | |
| 4 | <u></u> | (a) Current year | - | (b) Prior year | (c) Two ye | ears back | (d) Th | ree years | back | (e) Fo | ur years | back |
| | Beginning of year balance | | | | | | | | | | | 7711 |
| | Contributions Net investment earnings, gains, and | | | | 1 | | | | | | | |
| C | | | | | | | | | | | | |
| ч | losses Grants or scholarships | | | | | | | | | | | |
| | Other expenditures for facilities and | A STATE OF THE STA | | | | *************************************** | | | | <u> </u> | | **** |
| | programs | | | | | | | | | | | |
| f | Administrative expenses | | | | | | | | | | | |
| g | End of year balance | | | | | | | | | | | |
| 2 | Provide the estimated percentage of the curre | ent year end balan | ce (line 1 | g, column (a)) | held as: | | | | | | | |
| а | Board designated or quasi-endowment ▶ | % | | | | | | | | | | |
| | Permanent endowment ▶ % | | | | | | | | | | | |
| С | Temporarily restricted endowment ▶ | | | | | | | | | | | |
| | The percentages in lines 2a, 2b, and 2c shou | | | | | | | | | | | |
| 3a | Are there endowment funds not in the posses | ssion of the organiz | ation tha | it are held and | administere | d for the | | | | | | T |
| | organization by: | | | | | | | | | | Yes | No |
| | (i) unrelated organizations | | | | | | | | | 3a(i) | <u> </u> | _ |
| L | (ii) related organizations | listed as sectional | | | | | | | | 3a(ii) | | <u> </u> |
| 4 | Describe in Part XIII the intended uses of the | | | | | | | | | 3b | <u> </u> | J |
| | rt VI Land, Buildings, and Equi | | OWITIGHT | runus. | | | | | | | | |
| **************** | Complete if the organization | | " to Fo | rm 990. Pai | rt IV. line 1 | 1a. See | Form 9 | 990 F | Part X | line 1 | 0 | |
| | Description of property | (a) Cost or other | basis | (b) Cost or (oth | other basis | (c) A | Accumulated | | | (d) Book | | |
| | Land | | | ,,,,, | • | | | | - | | | |
| b | Buildings | | | | | | <u></u> | | * | | | |
| C | Leasehold improvements | | | | - | | | | 1 | | | |
| | Equipment | | | | ······································ | | | | 1 | | | - |
| | Other | | | | | **** | | | 1 | | | |
| Total | . Add lines 1a through 1e. (Column (d) must e | qual Form 990, Pa | rt X, colu | mn (B), line 10 | D(c).) | | | ▶ | | | | |
| _ | | | | | | | | | Cabada | do D /Eo | | |

| Part VII | Investments—Other Securities. Complete if the organization answered "Yes" to I | Form 990 Part IV li | ne 11h See Form 990 Part X line 12 | |
|---|---|------------------------|--|----|
| | (a) Description of security or category | (b) Book value | (c) Method of valuation: | |
| | (including name of security) | (b) Book value | Cost or end-of-year market value | |
| (1) Financial d | lerivatives | | | |
| (2) Closely-he | ld equity interests | | | |
| | | | | |
| (4) | | | | |
| (B) | | | | |
| (G) | | | \$ \$1.00 miles (1.00 |
| (D) | | | | |
| (E) | | | | |
| (F) | | | | |
| (G) | | | | |
| (H) | | | | |
| | ı (b) must equal Form 990, Part X, col. (B) line 12.) ▶ | • | | |
| Part VIII | Investments—Program Related. | | | |
| -00000000000000000000000000000000000000 | Complete if the organization answered "Yes" to F | Form 990, Part IV, li | ne 11c. See Form 990. Part X. line 13. | |
| | (a) Description of investment | (b) Book value | (c) Method of valuation: | |
| | | | Cost or end-of-year market value | |
| (1) | | | | |
| (2) | | | | |
| (3) | ************************************** | | | |
| (4) | | 1 | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| | (b) must equal Form 990, Part X, col. (B) line 13.) ▶ | | | |
| Part IX | Other Assets. | | | |
| | Complete if the organization answered "Yes" to F | orm 990, Part IV, lii | ne 11d. See Form 990, Part X, line 15. | |
| | (a) Description | | (b) Book valu | ie |
| (1) | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| Total. (Column | (b) must equal Form 990, Part X, col. (B) line 15.) | | > | |
| Part X | Other Liabilities. | | | |
| | Complete if the organization answered "Yes" to F | Form 990, Part IV, lir | ne 11e or 11f. See Form 990, Part X, | |
| | line 25. | | | |
| 1. | (a) Description of liability | (b) Book value | | |
| (1) Federal i | ncome taxes | | | |
| (2) | | | | |
| (3) | | | _ | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| Total. (Column | (b) must equal Form 990, Part X, col. (B) line 25.) ▶ | | | |

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

| Part XI | Reconciliation of Revenue per Audited Financ Complete if the organization answered "Yes" to Fo | | | |
|--|--|---|---|--------------------------|
| 1 Total | revenue, gains, and other support per audited financial statements | | 11 | 613,127 |
| | unts included on line 1 but not on Form 990, Part VIII, line 12: | * | ····· | 020/12/ |
| | ınrealized gains on investments | _{2a} | | |
| b Dona | ated services and use of facilities | 2b | | |
| c Reco | veries of prior year grants | 2c | | |
| d Othe | r (Describe in Part XIII.) | 2d | 30,795 | |
| e Add I | lines 2a through 2d | | , | 30,795 |
| | ract line 2e from line 1 | | | 582,332 |
| | unts included on Form 990, Part VIII, line 12, but not on line 1: | | ····· | |
| | stment expenses not included on Form 990, Part VIII, line 7b | 4a | | |
| | r (Describe in Part XIII.) | | | |
| c Add I | lines 4a and 4b | | 4c | |
| | revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, lir | ne 12.) | | 582,332 |
| and the second area of the second and the second area. | Reconciliation of Expenses per Audited Finance | cial Statements With E | xpenses per Return | |
| | Complete if the organization answered "Yes" to Fo | orm 990, Part IV, line 12 | | |
| | | | | 574,702 |
| | unts included on line 1 but not on Form 990, Part IX, line 25: | 1 1 | | |
| a Dona | ted services and use of facilities | 2a | | |
| | year adjustments | 2b | | |
| | r losses | | | |
| d Other | r (Describe in Part XIII.) | 2d | 30,795 | |
| e Addl | ines 2a through 2d | | 2e | 30,795 |
| | ract line 2e from line 1 | | | 543,907 |
| | unts included on Form 990, Part IX, line 25, but not on line 1: | | | |
| | tment expenses not included on Form 990, Part VIII, line 7b | | | |
| | r (Describe in Part XIII.) | 4b | | |
| c Add I | ines 4a and 4b | | 4c | |
| | | | | |
| ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, | line 18.) | | 543,907 |
| Part XII | expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, I Supplemental Information descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a | line 18.) and 4; Part IV, lines 1b and 2 | b; Part V, line 4; Part X, lir | |
| Part XII Provide the 2; Part XI, I | expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, I Supplemental Information descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a ines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part XII, lines 2d and 4b. | and 4; Part IV, lines 1b and 2 art to provide any additional in | b; Part V, line 4; Part X, lir formation. | e |
| Part XII Provide the 2; Part XI, I | expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, I Supplemental Information descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a | and 4; Part IV, lines 1b and 2 art to provide any additional in | b; Part V, line 4; Part X, lir formation. | e |
| Part XII Provide the 2; Part XI, Ii PART | expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, I Supplemental Information descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a ines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part XII, lines 2d and 4b. | and 4; Part IV, lines 1b and 2 art to provide any additional in | b; Part V, line 4; Part X, lir formation. | e |
| Part XII Provide the 2; Part XI, Ii PART | expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, I Supplemental Information descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a ines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part XII, LINE 2D - REVENUE AMOUNTS IN | and 4; Part IV, lines 1b and 2 art to provide any additional in | b; Part V, line 4; Part X, lin formation. NCIALS - OTHE | e :R |
| Part XII Provide the 2; Part XI, II PART DIREC | expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, I Supplemental Information descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a ines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part XI, LINE 2D - REVENUE AMOUNTS INCOMPLETED INC | and 4; Part IV, lines 1b and 2 art to provide any additional in | b; Part V, line 4; Part X, lin formation. NCIALS - OTHE | e :R 30,795 |
| Part XII Provide the 2; Part XI, II PART DIRECT | expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, IIII Supplemental Information descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a ines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part XI, LINE 2D - REVENUE AMOUNTS IN CT SPECIAL EVENT EXPENSES XII, LINE 2D - EXPENSE AMOUNTS I | and 4; Part IV, lines 1b and 2 art to provide any additional in | b; Part V, line 4; Part X, lin formation. NCIALS - OTHE | e IR 30,795 |
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| Part XII Provide the 2; Part XI, II PART DIRECT | expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, IIII Supplemental Information descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a ines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part XI, LINE 2D - REVENUE AMOUNTS IN CT SPECIAL EVENT EXPENSES XII, LINE 2D - EXPENSE AMOUNTS I | and 4; Part IV, lines 1b and 2 art to provide any additional in | b; Part V, line 4; Part X, lin formation. NCIALS - OTHE | e :R 30,795 :ER |
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| Schedule D (I | Form 990) 2013 | NEEDLINK | NASHVILLE | | 62-0544852 | Page 5 |
|---|---|------------------|---|---|---|---|
| Part XIII | Suppleme | ental Informatio | NASHVILLE n (continued) | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | |
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SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

Employer identification number NEEDLINK NASHVILLE 62-0544852 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants Solicitation of government grants Internet and email solicitations Phone solicitations Special fundraising events In-person solicitations 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (iii) Did fund-(v) Amount paid to (vi) Amount paid to raiser have (i) Name and address of individual (iv) Gross receipts (or retained by) (or retained by) custody or (ii) Activity or entity (fundraiser) from activity fundraiser listed in organization control of contributions? col. (i) Yes No 10 Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported Part II more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b, List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events RED NOSE RUN NONE (add col. (a) through col. (c)) (event type) (event type) (total number) 75,654 1 Gross receipts 75,654 2 Less: Contributions 3 Gross income (line 1 minus 75,654 75,654 line 2) 4 Cash prizes 5 Noncash prizes 6 Rent/facility costs Direct Expenses 7 Food and beverages 8 Entertainment 30,795 30,795 9 Other direct expenses 10 Direct expense summary. Add lines 4 through 9 in column (d) 30,795 44,859 11 Net income summary. Subtract line 10 from line 3, column (d) Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col. (a) through col. (c)) 1 Gross revenue 2 Cash prizes Direct Expenses 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses Yes 6 Volunteer labor 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) 9 Enter the state(s) in which the organization operates gaming activities: a Is the organization licensed to operate gaming activities in each of these states? b If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? b If "Yes," explain:

| Sche | dule G (Form 990 or 990-EZ) 2013 NEEDLINK NASHVILLE | 62-05448 | 352 | F | age 3 |
|------|---|---|-----------------|-----|-------|
| 11 | Does the organization operate gaming activities with nonmembers? | | | Yes | No |
| 12 | Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity | | , | , | |
| | formed to administer charitable gaming? | | , ∟ | Yes | ∐ No |
| 13 | Indicate the percentage of gaming activity operated in: | | | | |
| a | The organization's facility | 1: | 3a | | % |
| b | An outside facility | | 3b | | % |
| 14 | Enter the name and address of the person who prepares the organization's gaming/special events books and records: | | | | |
| | Tourius. | | | | |
| | Name > | ~~~~ | | | |
| | | | | | |
| | Address ▶ | | | | |
| 15a | Does the organization have a contract with a third party from whom the organization receives gaming | | | | |
| ıJa | revenue? | | | Yes | No |
| b | If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and th | .p | | 163 | |
| _ | amount of gaming revenue retained by the third party ▶ \$ | · · | | | |
| С | If "Yes," enter name and address of the third party: | | | | |
| | | | | | |
| | Name ► | | | | |
| | Address | | | | |
| | Address ▶ | | | | |
| 16 | Gaming manager information: | | | | |
| | | | | | |
| | Name ► | | | | |
| | Gaming manager compensation ▶ \$ | | | | |
| | Gaining manager compensation P 5 | | | | |
| | Description of services provided ▶ | | | | |
| | | | | | |
| | Director/officer Employee Independent contractor | | | | |
| 17 | Mandatory distributions: | | | | |
| a | Is the organization required under state law to make charitable distributions from the gaming proceeds to | | | | |
| - | retain the state gaming license? | | | Yes | No |
| b | Enter the amount of distributions required under state law to be distributed to other exempt organizations or | | . \square | .00 | |
| | spent in the organization's own exempt activities during the tax year ▶ \$ | | | | |
| Pai | Supplemental Information. Provide the explanations required by Part I, line 2b, colum | | | ıd | |
| | Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to | provide an | У | | |
| | additional information (see instructions). | | | | |
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Schedule G (Form 990 or 990-EZ) 2013

| SCHEDULE I | | rants and C | Grants and Other Assistance to Organizations, | e to Organiza | tions, | | OMB No. 1545-0047 |
|---|---|---|--|---|---|---|--|
| (LOHII 990) | о б | vernments , ete if the organiz | Governments, and Individuals in the United States Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. | s in the Unitec to Form 990, Part IV, | States line 21 or 22. | | 2013 |
| Department of the Treasury Internal Revenue Service | ▶ Informati | on about Schedul | ► Attach to Form 990. Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. | 990. Instructions is at ww | w.irs.gov/form990. | *************************************** | Open to Public Inspection |
| Name of the organization | NEEDLINK NASHVIII.E | | | | | Emp | Employer identification number 60 – ೧೯イカのほう |
| Part I General | General Information on Grants and Assistance | ance | | | | | 7000 |
| 1 Does the organization the selection criteria | Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? | t of the grants or a | ssistance, the grantees | eligibility for the gran | is or assistance, and | 70 | V. V. |
| 6 S | Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. | e use of grant fund | ds in the United States. | | | | A res |
| Fart II Grants a | Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. | ents and Orga I more than \$5 | n izations in the U l ,000. Part II can be | nited States. Con duplicated if addi ⁱ | nplete if the orga ional space is n | anization answe eeded. | ered "Yes" to Form 990, |
| 1 (a) Name and a or g | (a) Name and address of organization (b) or government | (b) EIN (c) IRC section if annirable | (d) Amount of cash areast | (e) Amount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, | (g) Description of | (h) Purpose of grant or assistance |
| (1) | | | | | 011121 | | 001000000000000000000000000000000000000 |
| | | | | | | | |
| (2) | | | | | | | |
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| (3) | 1,000,000 | | | | | | |
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| (4) | | | | | | | |
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| (5) | | | | | | | |
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| (2) | | | | | | | |
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| (8) | | | | | | | |
| | | | *** | | | | |
| (6) | | | | 1777-277 | | | |
| | | | | | *************************************** | | |
| 2 Enter total number of3 Enter total number of | 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 | ons listed in the lin | | | | | A |
| For Paperwork Reduction | For Paperwork Reduction Act Notice, see the Instructions for Form 990. | 990. | | | | | Schedule I (Form 990) (2013) |
| DAA | | | | | | | |

| Schedule I (Fo | Schedule I (Form 990) (2013) | NEEDLINK NASHVILLE | ASHVILLE | 62-0544852 | Page 2 |
|----------------|------------------------------|--|---------------|---|--------------|
| Part | Grants and | Grants and Other Assistance to Individuals in the Un | to Individual | ils in the United States. Complete if the organization answered "Yes" to Form 990, Part | IV, line 22. |

| Part III can be duplicated if additional space is needed | ional space is needed. | | | } | |
|---|--------------------------|--|--|---|--|
| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non-cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of non-cash assistance |
| 1 UTILITIES ASSISTANCE | 4552 | 322,526 | | | |
| 2 HOUSING ASSISTANCE | 420 | 38,130 | | | |
| 3 FOOD BOXES ASST. | 3462 | 24,523 | The state of the s | | |
| 4 FOOD CERTIFICATES ASSIST. | 16 | 525 | | | |
| 5 OTHER | 525 | 15,303 | | | |
| 9 | | | | | |
| | | | | | |
| Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. | vide the information re | equired in Part I, line 2 | ., Part III, column (b) | and any other additional i | nformation. |
| PART I, LINE 2 - PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS | S FOR MONITORI | NG THE USE OF | GRANT FUNDS | | |
| THE ORGANIZATION SERVES FAMILIES AND IND | AILIES AND IND | IVIDUALS WITH EMERGENCY SHELTER | I EMERGENCY S | HELTER | |
| RELATED NEEDS. THE PROGRAM'S INTENT IS | 1'S INTENT IS | TO PROVIDE NON-RECURRING EMERGENCY | N-RECURRING | EMERGENCY | |
| PAYMENTS FOR UTILITIES TO PREVENT CUT-OFF OR RESTORE HEAT, GAS, OR WATER. | PREVENT CUT-OF | F OR RESTORE | HEAT, GAS, O | R WATER. | |
| ADDITIONALLY, THE ORGANIZATION PROVIDES | TION PROVIDES | NON-RECURRING PAYMENTS TO PREVENT | PAYMENTS TO | PREVENT | |
| EVICTION FOR AT LEAST 30 DAYS. | : | THE EMPLOYEE OF THE ORGANIZATION PROCESSES | RGANIZATION | | |
| APPLICATIONS FOR ASSISTANCE TO MAKE SURE | TO MAKE SURE | REQUEST FOR ASSISTANCE MEET | ASSISTANCE M | | |

PRESCRIBED CRITERIA FOR ASSISTANCE. FOOD BOX AND FOOD CERTIFICATES ARE

ALSO PROVIDED.

SCHEDULE O

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

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

Inspection Employer identification number

| NEEDLINK NASHVILLE | 62-0544852 | | | | |
|--|--------------------|--|--|--|--|
| FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO | REVIEW FORM 990 | | | | |
| THE ORGANIZATION'S PRESIDENT, TREASURER, EXECUTIVE DIREC | TOR AND COMPLIANCE | | | | |
| OFFICER REVIEW THE FORM 990. ADDITIONALLY, THE ENTIRE E | OARD RECEIVES THE | | | | |
| FORM 990 FOR THEIR REVIEW. | | | | | |
| | | | | | |
| FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS E | POLICY | | | | |
| THE POLICY REQUIRES INTERESTED PERSONS, SUCH AS BOARD ME | MBERS, TO DISCLOSE | | | | |
| ANY CONFLICTS OF INTEREST TO SIGN A STATEMENT THAT THEY | HAVE RECEIVED, | | | | |
| READ, UNDERSTAND AND AGREE TO COMPLY WITH THE POLICY. I | HE BOARD MAKES | | | | |
| PERIODIC REVIEWS TO MAKE SURE COMPLIANCE IS OCCURRING. | | | | | |
| ······································ | | | | | |
| FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR T | OP OFFICIAL | | | | |
| THE ORGANIZATION'S GOVERNING BOARD COMPARES IT EMPLOYEE' | S COMPENSATION TO | | | | |
| SIMILAR SIZED NON-PROFITS. | | | | | |
| | | | | | |
| FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOS | URE EXPLANATION | | | | |
| THESE DOCUMENTS ARE AVAILABLE UPON REQUEST AND THROUGH T | WO WEBSITES, | | | | |
| INCLUDING GIVINGMATTERS.COM AND GUIDESTAR.COM. | | | | | |
| | | | | | |
| FORM 990, PART XI, LINE 9 - RECONCILIATION OF CHANGES - | OTHER | | | | |
| DIRECT SPECIAL EVENT EXPENSES | \$ 30,795 | | | | |
| DIRECT SPECIAL EVENT EXPENSES | \$ -30,795 | | | | |
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