Form 990

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

Do not enter social security numbers on this form as it may be made public.
 Go to www.irs.gov/Form990 for instructions and the latest information.

2018
Open to Public Inspection

<u>A</u>	For th	e 2018 calendar year, or tax year beginning , and ending			
	Check if a			D Employer	identification number
Ξ	Name cha	Doing business as	W-1/4 - 1/5		**2900
Ħ	Initial retu		Room/suite	E Telephone	250-1140
H	Final retu			010	200 1140
닏	terminated			a C	iots \$ 563,000
Ш	Amended			G Gross reco	apis 303,000
	Application		H(a) Is this a gro	oup return for s	ubordinates? Yes X No
		510 WOODLAND STREET	H(b) Are all sub	ordinates incli	uded? Yes No
		NASHVILLE TN 37206			(see instructions)
1011	Tay ayan				`
1	Website:		We) C		
3			ar of formation: 2		
_	art I	Summary	ar or formation.	012	M State of legal domicile: TN
_	$\overline{}$	Briefly describe the organization's mission or most significant activities:			
ø.		SEE SCHEDULE O			
ğ	28		+ + + + + + + + + + + + + +	4 + 6 + 6 + 3 + 4 + 6	
Governance	19				
Š	2 0	Check this box ▶ if the organization discontinued its operations or disposed of more than 25%	6 of its net as	sets	
ග න		Number of voting members of the governing body (Part VI. line 1g)		1 2 1	8
		Number of independent voting members of the governing body (Part VI, line 1b)			8
/itie	5 -	Fotal number of individuals employed in calendar user 2019 (Port V. line 2s)			0
Activities				**	0
٩		lotal number of volunteers (estimate if necessary) Fotal unrelated business revenue from Part VIII, column (C), line 12		7a	0
		Net unrelated business taxable income from Form 990-T, line 38		7b	0
			Prior Yea		Current Year
<u>a</u>	8 (Contributions and grants (Part VIII, line 1h)	7:	2,606	409,703
enn		Program service revenue (Part VIII, line 2g)			0
Revenue		nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		7,946	-32,127
ш.		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0,162	183,375
_		Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	340	0,714	560,951
	1	Grants and similar amounts paid (Part IX, column (A), lines 1–3)			0
		Benefits paid to or for members (Part IX, column (A), line 4)			0
es		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		2 2 2 2	0
xpenses	1	Professional fundraising fees (Part IX, column (A), line 11e)		2,000	8,313
	1	Total fundraising expenses (Part IX, column (D), line 25) ▶ 8,313	200	2 224	500.000
Ш		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		0,331	509,269
		Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)		2,331	517,582
- 4	19 1	Revenue less expenses. Subtract line 18 from line 12	Beginning of Cur	8,383	43,369 End of Year
o sta	20 7	Fotal assets (Part V. line 16)		7,354	988,794
Ass	21	Total liabilities (Part X, line 26)		0	18,071
Net Assets or	22 1	Net assets or fund balances. Subtract line 21 from line 20	92'	7,354	970,723
	art II	Signature Block			
U	nder per	nalties of perjury, I declare that I have examined this return, including accompanying schedules and statemen	ts, and to the be	est of my kn	owledge and belief, it is
tn	ue, corre	ct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has	as any knowledg	e.	
Sig		Signature of officer		Date	
He	re	DAVID HAYNES PRESID	ENT		
		Type or print name and title			
Dai	ai.	Print/Type preparer's name Preparer's signature	Date	Check	if PTIN
Paid		MARTIN G. MAGUIRE MARTIN G. MAGUIRE		/19 self-em	
	parer Only	Firm's name	F	irm's EIN	**-***4694
USE	Only	701 W 7TH STREET			021 200 200
NA	i the ID	Firm's address COLUMBIA, TN 38401-3237	P	hone no.	931-388-3008
		S discuss this return with the preparer shown above? (see instructions) ork Reduction Act Notice, see the separate instructions.	**********		X Yes No
DAA		ork reduction Act Notice, see the separate instructions.			Form 990 (2018)

	ement of Program S ok if Schedule O conta			ine in this Part II	1	X
	the organization's mission			HU-10-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	*****	
		**********			*****	uconoeconoennoecono
100000000000000000000000000000000000000		*********				- 3 (1 + 4 (2
prior Form 990	CROSCO DE 10 COLOROS DE 10 PER		ices during the year v			Yes X No
	e these new services on S					
services?	ation cease conducting, or ethese changes on Scheo		changes in now it cor	iducts, any program	*****	Yes X No
	ganization's program service		its for each of its thre	e largest program se	ervices, as measured	d by
	on 501(c)(3) and 501(c)(4)					
the total expens	es, and revenue, if any, fo	each program s	ervice reported.			
TO THE EA OUTREACH		MINISTR COMMUNIT UDING CO	Y) - 510 F UNSELING, I	LLE FIRST OUNDATION (RECREATION,	GRANTED FU FOOD AND	THE NAZARENE NDS TO PROVIDE HOUSEHOLD
Control Contro			COP	- W		
) (Expenses \$ LIST (A DIVIS FURNITURE TO	ION OF T		rion) provi		NEW BEDDING
4c (Code: NASHVILLE) (Expenses \$ FIRST CHURCH	\$1000 A Fee \$100 Kin \$200 Feb \$100) (Revenue F VARIOUS	\$) MINISTRIES OF
NASHVILLE	FIRST CHURCH	OF THE	NAZARENE .			
4d Other program s	services (Describe in Sche	dule O.)				
(Expenses \$		including grants) (Revenu	ie \$)
4e Total program se	ervice expenses	418,	279			

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			
	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	4		x
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"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,"			
	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			
	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			
	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,			
	VII, VIII, IX, or X as applicable.			100
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a		X
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
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,	1		
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	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			
	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		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
4.5	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?			
00	If "Yes," complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		_
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	 		
_	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X

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2 July the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX. column (A), line 2? If. "Yes," complete Schedule I, Parts I and III 22 July 20 July the organization answer "Yes" to Part IVI, Section A, line 3.4 or 5 about compensation of the organization structure and former officers, discidents, frustees, key employees, and highest compensated employees." "Yes," complete Schedule I, Part IVI Schedule I, Part I		art IV Checklist of Required Schedules (continued)			age 4
22 Did the organization record move than \$5,000 of grants or other assistance to or for domestic individuals on Part IX. court, Ali, line 21 if "Yes," complete Schedule I, Parts I and II. 23 Did the organization awave "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization because a travelence officers, directors, mustees, key employees, and highest compensated employees? If "Yes," complete Schedule J 24 Did the organization have a tax-excernty bord issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was tessed after December 31, 2002 if If "Yes," arrawer lines 240 through 24d and complete Schedule K if "No," go to line 25d through 24d and complete Schedule K if "No," go to line 25d through 24d and complete Schedule K if "No," go to line 25d through 24d and complete Schedule K if "No," go to line 25d through 24d and complete Schedule K if "No," go to line 25d through 24d and complete Schedule K if "No," go to line 25d through 24d and complete Schedule K if "No," go to line 25d through 24d and complete Schedule K if "No," go to line 25d through 24d and complete Schedule K if "No," go to line 25d through 24d and complete Schedule K if "No," go to line 25d through 24d and complete Schedule K if "No," go to line 25d through 24d and complete Schedule K if "No," go to line 25d through 24d and complete Schedule K if "No," go to line 25d through 24d and complete Schedule K if "No," go to line 25d through 24d and complete Schedule K if "No," go to line 25d through 24d and complete Schedule K if "No," go to line 25d through 24d and through 24d and through 24d and through 24d and complete Schedule K if "No," go to line 25d through 24d and 24d a		The Checkinst of Required Schedules (continued)		Yes	No
23 Dit the organization answer "Yes" to Part VI, Section A, line 3.4, or 5 about compensation of the organizations for the organizations for Schedule J. 24 Dit the organization variety and form officers, directors, justices, key employees, and highest compensated employees? If "Yes," complete Schedule J. 25 Dit the organization have a task examint band issue with an outstanding principal amount of more than should be a substantial control of the year, that was assued after December 31, 2002? If "Yes," answer fires 24b through 24d and complete Schedule K If "No," go to line 258 Did the organization maintain an exerce was account other than a refunding escove at any time during the year to declease any tax-exempt bords? 26 Did the organization avaitation and 501(x)39 organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule I, Part I be 18 the organization aware that the angaged in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule I, Part I yes," complete Schedule I, Part I yes," organize Schedule I, Part I yes, "complete Schedule I, Part I yes," organize Schedule I, Part I yes," organize Schedule I, Part I yes, and that the transaction has not been reported on any of the organizations pror Forms 980 or 990-E27 If "Yes," complete Schedule I, Part I yes, and that the transaction has not been reported on any of the organization provide a grant or other assistance to an officer, director, trustee, key employees, or disqualified persons? If "Yes," complete Schedule I, Part II yes, and the organization provide a grant or other assistance to an officer, director, trustee, key employees, or disqualified persons? If "Yes," complete Schedule I, Part IV yes, to organize Schedule I, Part IV institutions or displacable fling thresholds, conditions, and exceptions, and exce	22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		100	
organization's current and former officiers, directors, bustees, key employees, and highest compensated employees? If "Yes," complete Schedule J as 100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer fires 246 through 24d and complete Schedule K. If "No." po to fine 25e Did the organization mixet any proceeds of tax-exempt bonds beyond a temporary period exception? 24d b through 24d and complete Schedule K. If "No." po to fine 25e Did the organization mixet any proceeds of tax-exempt bonds beyond a temporary period exception? 24d b the disparation and as an in one behalf of issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds? 24d b d the organization acts as in one behalf of issuer for bonds outstanding at any time during the year? 24d b d bride organization and as any in one behalf of issuer for bonds outstanding at any time during the year? 24d b d bride organization and as any any time during the year? 24d b d bride organization and as any any time during the year? 24d b d bride organization and as any any time organization and as any time during the year? 24d b s the organization waver that it engaged in an excess benefit transaction with a discussifier that transaction has not been reported on any of the organization engage in an excess benefit transaction with a discussifier that transaction has not been reported on any of the organization propries of propries of the organization propries of propries of the organization propries of great or the research of the organization propries of great or or her assantance to an officer, director, trustee, key employees, or dequalified persons? If "Yes," complete Schedule L, Part II w 27d 24d 25d 25d 25d 25d 25d 25d 25d 25d 25d 25			22		X
emolyces? If "Yes," complete Schedule J All the organization have a task-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 Iffrough 24d and complete Schedule K. If "No," go to line 25e Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization avaination are scrow account other than a refunding except at any time during the year to defease any tex-exempt bonds? Did the organization avaination and 50'(s)(29) organizations. Did the organization engage in an excess benefit transaction with a discussified person during the year? If "Yes," complete Schedule L. Part I be 18 the organization waver that it engaged in an excess benefit transaction with a discussified person during the year? If "Yes," complete Schedule L. Part I be 18 the organization waver that it engaged in an excess benefit transaction with a discussified person during the year? If "Yes," complete Schedule L. Part I be 18 the organization waver that it engaged in an excess benefit transaction with a discussified person during the year? If "Yes," complete Schedule L. Part II be 18 the organization organization aware that it engaged in an excess benefit transaction with a discussified person of the organization aware that it engaged in an excess benefit transaction with a discussified person of a government of the organization aware that the engaged in an excess benefit transaction with a discussified person of a government of the organization aware that the transaction with a discussified person of a government of the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any course of discussified person of the amount of the organization report organization waver organization expenses any amount or part X, line 2, 6, 2, 2, 2, 2,	23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
248 Die the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule / If "Mo," go to line 25e		organization's current and former officers, directors, trustees, key employees, and highest compensated			
s100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No." po to line 25a to the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b Did the organization maintain an escore vaccount other than a refunding escore val any time during the year to defease any tax-exempt bonds? 24c Did the organization area at an an "on behalf of issuer for bonds outstanding at any time during the year? 24d Did the organization act as an "on behalf of issuer for bonds outstanding at any time during the year? 24d Section 501(103, 801(104), and 601(1028) and 601(1028) area and 501(1028) area		employees? If "Yes," complete Schedule J	23		X
through 24d and complete Schedule K. If "No." go to line 25a 14a	24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
b Dit the organization minest any proceeds of flax-exempt bonds beyond a temporary period exception? Dit the organization maintain an escrow account other than a refunding escrow at any time during the year? 24c		\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
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to defease any tax-exempt bonds? 24d Did the organization act as an "on behalf of Issuer for bonds outstanding at any time during the year? 24d Did the organization act as an "on behalf of Issuer for bonds outstanding at any time during the year? 24d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a X b Is the organization aware that the graged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 If "Yes," complete Schedule L, Part I 25b X b Id the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any ourrent or former officers, directors, trustees, key employees, or disqualified persons if If "Yes," complete Schedule L, Part III 27	b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
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25a Section 501(c)(3), 801(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I year, and that the transaction has not been reported on any of the organization's prof Forms 990 or 990-E27 If "Yes," complete Schedule L, Part I year, and that the transaction has not been reported on any of the organization's prof Forms 990 or 990-E27 If "Yes," complete Schedule L, Part I year, and that the transaction has not been reported on any of the organization's prof Forms 990 or 990-E27 If "Yes," complete Schedule L, Part II year, and that the transaction has not been reported on any of the organization's prof Forms 990 or 990-E27 If "Yes," complete Schedule L, Part II year or disqualified persons? If "Yes," complete Schedule L, Part II year or or disqualified persons? If "Yes," complete Schedule L, Part II year or or or a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II year IV mistructions 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 A nember of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A nember of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A nember of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule II Part IV A nember of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule II Part IV A nember of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule II Part IV A nember of both organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule II Part II A 19 A		to defease any tax-exempt bonds?	24c		
transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I yes," or office Schedule L, Part I yes," complete Schedule L, Part II yes, "complete Schedule L, Part II yes," complete Schedule L, Part II yes, "complete Schedule L, Part II yes, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or farmily member of any of these persons? If "Yes," complete Schedule L, Part II yes, the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV yes, the organization as party to a business transaction with one of the following parties (see Schedule L, Part IV yes, and the following parties (see Schedule L, Part IV attractions 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 yes," complete Schedule L, Part IV yes, "complete Schedule L, Part IV yes," complete Schedule L, Part IV yes, "complete Schedule L, Part IV yes," complete Schedule L, Part IV yes, "complete Schedule L, Part IV yes," yes, "complete Schedule L, Part IV yes, yes, and yes, yes, yes, yes, yes, yes, yes, yes,	d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
b is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 if "Yes," complete Schedule I, Part I is the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officars, infectors, trusteses, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II is a substantial contributor or employee thereof a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III is a current or former officar, director, trustee, conditions, and exceptions): a A current or former officar, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV isstructions for applicable filing thresholds, conditions, and exceptions): a A current or former officar, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X/ A family member of a current or former officar, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28c X/ was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28c X/ 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X/ Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 29 X/ 20 Did the organization fluquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 X/ 21 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule R, Part I, III. 22 Did the organization on of 100% of an entity disregarded as separate from the organization unde	25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 If "Yes," complete Schedule L, Part I Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II 27		transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
# 'Yes," complete Schedule L, Part I	b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II		year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
current or former officars, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III 27 JW Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV 28a JW A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b JW A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b JW A nentity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28c JW A nentity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule M 29 JW A nentity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule M 29 JW A nentity of the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 JW A nentity of the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 JW A negative of the organization includate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 JW A negative Schedule N, Part II 32 JW A negative Schedule N, Part II N, III, III, III, III, III, III, II		A = 1200 + 120	25b		X
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entity or family member of any of these persons? If "Yes," complete Schedule L, Part III 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 b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c 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 28b	27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
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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 A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV C An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28c 38 28 28 28 29 Did the organization receive or than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 30 31 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 30 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 31 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 II, III, or IV, and Part V, line 1 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 35 Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part V, line 2 36 37 Did the organization complete Schedule R, Part V, line 2 37 Did the organization complete Schedule R, Part V, line 2 38 Did the organization complete Schedule R, Part V, line 2 39 Did the organ			27		X
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conservation contributions? If "Yes," complete Schedule M 30	29		29		X
Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31	30				
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 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 35 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 36 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 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O. 38 X Part V Statements Regarding Other IRS Fillings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1a 23 b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable				_	
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or IV, and Part V, line 1 34			33		X
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b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0	1-	Enter the number reported in Box 3 of Form 1006. Enter 0, if not applicable		res	NO
prosperior proper					
	C	Did the organization comply with backup withholding rules for reportable payments to vendors and	- 1		

reportable gaming (gambling) winnings to prize winners?

Form 990 (2018) 510 FOUNDATION
Part V Statements Regarding O Statements Regarding Other IRS Filings and Tax Compliance (continued)

Га	Statements Regarding Other INST mings and Tax Compliance (Continu	ieu)	_		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	Ĩ		Yes	No
	Statements, filed for the calendar year ending with or within the year covered by this return	2a 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return		2ь		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	C = (0 + 0) + (0 + 1) + (0 + 0) + (0			
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 of)	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial	account)?	4a		X
b	If "Yes," enter the name of the foreign country: ▶	100101111111111111111111111111111111111			3
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	Accounts (FBAR).	115		
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?		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	Э			
	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 contributio	ns or			
	gifts were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).				F
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for g	oods			1000
	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		
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 or	ontract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra		7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file For	m 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	tion file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	d by the			
	sponsoring organization have excess business holdings at any time during the year?		8		
9	Sponsoring organizations maintaining donor advised funds.				
а	Did the sponsoring organization make any taxable distributions under section 4966?		9a		
ь	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b		
10	Section 501(c)(7) organizations. Enter:		100		
а	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	-		
11	Section 501(c)(12) organizations. Enter	m. Î		5.7	-
a	Gross income from members or shareholders	11a			
þ	Gross income from other sources (Do not net amounts due or paid to other sources	775			
12-	against amounts due or received from them.)	11b	1.		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		12a		
b 12	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		120	-	
а			13a		
h	Note. See the instructions for additional information the organization must report on Schedule O.				
b	Enter the amount of reserves the organization is required to maintain by the states in which	125			
_	the organization is licensed to issue qualified health plans Enter the amount of reserves on hand	13b		,-	
с 14а	Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year?		14a	-	X
14a b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	2021003 - 202003 223013 22303 2230	14a		A
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner		170		
	excess parachute payment(s) during the year?	audii di	15		x
	If "Yes," see instructions and file Form 4720, Schedule N.		13		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	income?	16		х
. •	If "Yes," complete Form 4720, Schedule O.	mound:	10		
	1 100, Complete 1 Offi #120, Concount C.		_	000	_

Part VI

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

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

Sec	tion A. Governing Body and Management					
		ì			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	8			100
	If there are material differences in voting rights among members of the governing body, or			11 2		-
	if the governing body delegated broad authority to an executive committee or similar				7	
	committee, explain in Schedule O.					
ь	Enter the number of voting members included in line 1a, above, who are independent	_1b	8		20	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			0 10		
_	any other officer, director, trustee, or key employee?			. 2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct					
	supervision of officers, directors, or trustees, or key employees to a management company or other person?					X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was file	d?				X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?			5		X
6	Did the organization have members or stockholders?			6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint					
	one or more members of the governing body?	*****	one on order	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,					٦,
_	stockholders, or persons other than the governing body?	0.0000000000000000000000000000000000000	010100000000000000000000000000000000000	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the y	ear by t	he followin	_	37	- 4
a	The governing body?			. 8a	X	
b	Each committee with authority to act on behalf of the governing body?			8b	X	_
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at					.,
<u></u>	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Int	ernai F	<u>evenue</u>	Coae.)	0.000	1225
40-	Not the construction beautiful to deal and a local to the state of the			1.0	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		ra bornini iliyahan	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,					
44.	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?			. 10b		37
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before fili	ng the to	orm?	11a		X
b 40-	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			40	v	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	(K) (K) (K) (K) (K) (K)	000000000000000000000000000000000000000	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give r	ise to co	onflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"					
40	describe in Schedule O how this was done				X	37
13	Did the organization have a written whistleblower policy?			13		X
14	Did the organization have a written document retention and destruction policy?			14		X
15	Did the process for determining compensation of the following persons include a review and approval by	•				
_	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision			4.0		v
a	The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization					X
b	Officer officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	ki sandaki	ol Hobologica	15b		X
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement					
104	with a taxable entity during the year?			40-		x
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			16a		
В	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the					-
				406		
500	organization's exempt status with respect to such arrangements? tion C. Disclosure			16b		
<u>360</u> 17	List the states with which a copy of this Form 990 is required to be filed NONE					
18		Soction 1	501(a)		* * * * * *	11000
10	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (3)s only) available for public inspection, Indicate how you made these available. Check all that apply	Section (λυ I(C)			
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website Don request Other (explain in Schedule O)					
19	Own website Another's website Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of inte	1006 ac	ou and			
13	financial statements available to the public during the tax year.	rest pol	cy, and			
20		ordo 🕨				
	State the name, address, and telephone number of the person who possesses the organization's books and rec YKA SPRADLIN 510 WOODLAND ST	Julus 🚩				
	ASHVILLE TN 372	06	6	15-25	N-1	140
-14	IN 5/2	- J			~ ~	- 3V

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

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

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

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

·		-		- 0	11/4/11			100 (200 (200 (200 (200 (200 (200 (200 (
(A) Name and Title	(B) Average hours per week (list any hours for	box	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)		(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the			
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)		organization and related organizations
(1) DAVID HAYNES		Ħ		1	1	1	1			
	2.00				B		J	IPY .		
PRESIDENT (2) ERIC JANS	0.00	X		X	0	190		II II 0	0	0
(2) ERIC DANS	2.00									
SECRETARY	0.00	x		x				0	0	0
(3) STEPHEN REED	0.00	 		-						<u>_</u>
(0, 15	2.00				:					
TREASURER	0.00	x		x				0	0	0
(4) PATRICK CLEMENS										
	2.00									
BOARD MEMBER	0.00	X		X				0	0	0
(5) KEVIN ULMET										
	0.25							_		
BOARD MEMBER	0.00	X				Ш		0	0	0
(6) GERALD QUICK	0.05									
BOARD MEMBER	0.25	x						^		0
(7) VERLYN STEWARD	0.00	<u> </u>		-			-	0	0	<u> </u>
(/) VERGETA STEWARD	0.25									
BOARD MEMBER	0.00	x						0	0	0
(8) DON TWINING		Ħ								
	0.25									
BOARD MEMBER	0.00	X						0	0	0
(9)										
(10)										
111111111111111111111111111111111111111										
(11)										
E3000000000000000000000000000000000000	000000000000000000000000000000000000000									

Part VII Section A. Officers	s, Directors, Tru	stee	s, K	ey E	mpl	oyee	s, a	and Highest Compensated	d Employees (continued)				
(A) Name and title	(B) (C) Average hours per week (list any hours for soluted in the content of the					s both or/trust	an from ee) the		(E) Reportable compensation from related organizations (W-2/1099-MISC)		ted t of r ation he		
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)			organiza and rela organiza	ated	
	5 00000 500 00G												
	12388181E0001810018												
5 - 45 - 44 - 1700 - 40 0 4 5 0 0 1 0 4 0 4 0 4 0 1 0 4 0 1 0 1 0 1 0					1	-		PY					
a noncontrationers contrating entrates													
1b Sub-total c Total from continuation shed d Total (add lines 1b and 1c)		Sect	ion /	A (500)	ne.		> > >						
Total number of individuals (in reportable compensation from	cluding but not I	imite	d to			ted a	bove	e) who received more than	\$100,000 of			Yes	No
 Did the organization list any for employee on line 1a? If "Yes," For any individual listed on line 	' complete Sched	lule	J for	r suc	h ind	dividu	ıal				3		х
organization and related organindividual Did any person listed on line	nizations greater	thar	\$ 15	50,00	00? /	f "Ye	s," c	complete Schedule J for su	ch	1000000	4		x
for services rendered to the o Section B. Independent Contracto	rganization? If "Y								rindividual	NIVION .	5		х
Complete this table for your five compensation from the organization.	zation. Report co	ensa	ited ensat	inde tion t	pend for th	ent d ie ca	contr	lar year ending with or with	nin the organization's tax y	ear.		(0)	
Name and	(A) business address							Descrip	(B) tion of services		Co	(C) mpensati	on
									==				
Total number of independent or received more than \$100,000								se listed above) who	o		la de la companya de		

	Check if Schedule		1	(A)		(C) T	(D)
				Total revenue	(B) Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512-514
2 1	Federated campaigns	1a					
9 1	Membership dues	1b					
E (Fundraising events	1c					
- a	d Related organizations	1d					
	Government grants (contributions)	1e					
0	f All other contributions, gifts, grants,						
	and similar amounts not included above	1f	409,703				
	Noncash contributions included in lines 1a	-1f: \$					
l g	h Total. Add lines 1a-1f			409,703		2.25	
			Busn. Code				
28	**************************						
1							
(
(
and Other Similar Amounts							
5	f All other program service reve						
	g Total. Add lines 2a-2f	**********	>				
3	Investment income (including	dividends, in	nterest,				
	and other similar amounts)			-32,127	-32,127		
4	Income from investment of tax	k-exempt boo	nd proceeds 🕨 📙				
5	Royalties		57501005494 >				
	(i) Real		(ii) Personal				
66	Gross rents			I I P Y			
1	Less: rental exps.						
0	Rental inc. or (loss)						
J _9							
'*	Gross amount from (i) Securities	3	(ii) Other				
	other than inventory						
6	Less: cost or other				- 17 H		
	basis & sales exps.						
0	Gain or (loss)						
	Net gain or (loss)		>				
, 8a	Gross income from fundraising even	ents					
<u> </u>	(not including \$	2222					
	of contributions reported on line 1c).					
	See Part IV, line 18	. a	2,535				
[b	Less: direct expenses	. b	2,049				
' o	Net income or (loss) from fund	draising ever	nts sesses -	486			
9a	 Gross income from gaming activities 						
	See Part IV, line 19	. a					
b	Less: direct expenses	, b					
0	Net income or (loss) from gan	ning activities	S.,,,,,,,,				
10a	Gross sales of inventory, less		1				
	returns and allowances	. a		3 - 1	1 July 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
b	Less: cost of goods sold	b		11.7			
	Net income or (loss) from sale	s of inventor	ry				
	Miscellaneous Revenue		Busn. Code	The library			
11a	ADONAI INCOME			78,244	78,244		
l b	EAST NASHVILLE LIFE			75,235	75,235		
0			18	20,000	20,000		
d			av .	9,410	9,410		
e	Total Add lines 11a_11d			182,889			
12	Total revenue. See instructio	21-21-41-41-41	NICONAL	560,951	150,762	0	C

Part IX Statement of Functional Expenses

Sect	ion 501(c)(3) and 501(c)(4) organizations must con Check if Schedule O contains a respon			plete column (A).	X
Do I	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
7b, i	8b, 9b, and 10b of Part VIII.	Total expenses	expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations			71 2 1 3 2 1	
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign		0		
	organizations, foreign governments, and foreign				
4	individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors,				
3	trustees, and key employees				
6	Compensation not included above, to disqualified				
٠	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
а	Management				
b					
С		5,000		5,000	
d	Lobbying		Y		
е	Professional fundraising services. See Part IV, line 17	8,313			8,313
f	Investment management fees	7,324		7,324	
g	, ,				
	(A) amount, list line 11g expenses on Schedule O.)				
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel Payments of travel or entertainment expenses				
10	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e. If		1/1 3 1 1 1		
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
а	DONOR DESIGNATED EXPENSE	193,722	193,722		
b	ADONAI ARTS ACADEMY	92,513	92,513		
С	ADMINISTRATIVE EXPENSE	78,666		78,666	
d	SHARED PERSONNEL EXPENSE	33,496	33,496		
е	All other expenses	98,548	98,548		
25	Total functional expenses, Add lines 1 through 24e	517,582	418,279	90,990	8,313
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

		Check if Schedule O contains a response or note	to any line in this Part X			
				(A) Beginning of year		(B) End of year
	1	Cash—non-interest bearing	21/10/11/11/12/11/11/11/11/11/11/11/11/11/11/	18,536	1	156,927
	2	Savings and temporary cash investments		49,203	2	60,867
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net			4	
	5	Loans and other receivables from current and former of	ficers, directors,	**		
		trustees, key employees, and highest compensated employees	ployees.			
		Complete Part II of Schedule L			5	
	6	Loans and other receivables from other disqualified pers	ons (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			
ठ		organizations (see instructions), Complete Part II of Sch	edule L		6	
Assets	7	Notes and loans receivable, net			7	
ď	8	Inventories for sale or use			8	
	9	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	
	11	Investments—publicly traded securities		859,615	11	771,000
	12	Investments—other securities. See Part IV, line 11		12		
	13	Investments—program-related. See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11			15	
_	16	Total assets. Add lines 1 through 15 (must equal line 34	4)	927,354	16	988,794
	17	Accounts payable and accrued expenses			17	18,071
	18	Grants payable		18		
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities		20		
	21	Escrow or custodial account liability. Complete Part IV o	f Schedule D		21	
Ś	22	Loans and other payables to current and former officers	, directors,			
Liabilities		trustees, key employees, highest compensated employe	es, and			
iab		disqualified persons. Complete Part II of Schedule L			22	
_	23	Secured mortgages and notes payable to unrelated third	l parties		23	
	24	Unsecured notes and loans payable to unrelated third pa	arties		24	
	25	Other liabilities (including federal income tax, payables to	o related third			
		parties, and other liabilities not included on lines 17-24).	Complete Part X			
		of Schedule D			25	
_	26	Total liabilities. Add lines 17 through 25		0	26	18,071
10		Organizations that follow SFAS 117 (ASC 958), check	k here ▶ X and			
Ç		complete lines 27 through 29, and lines 33 and 34.		005 054		000 000
alar	27			927,354	27	970,723
ä	28	Temporarily restricted net assets			28	
or Fund Balances	29	Permanently restricted net assets			29	
F		Organizations that do not follow SFAS 117 (ASC 958), check here ► and	1 1 1 1		
δ.		complete lines 30 through 34.	l l			
sel	30	Capital stock or trust principal, or current funds			30	
Net Assets	31	Paid-in or capital surplus, or land, building, or equipment	t fund		31	
Ne	32	Retained earnings, endowment, accumulated income, or	r other funds	007 254	32	070 700
	33			927,354	33	970,723
	34	Total liabilities and net assets/fund balances		927,354	34	988,794

Pa	art XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI			APCANA.	\Box
1	Total revenue (must equal Part VIII, column (A), line 12)	1	56	50,9	351
2	Total expenses (must equal Part IX, column (A), line 25)	2	51	L7,5	582
3	Revenue less expenses. Subtract line 2 from line 1	3		13,3	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	92	27,3	354
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10	97	70,7	<u> 123</u>
Pa	art XII Financial Statements and Reporting				_
	Check if Schedule O contains a response or note to any line in this Part XII		*****		Ш
				Yes	No
1	Accounting method used to prepare the Form 990:		_		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis		1		
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in			S 1	
	Schedule O				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?	er et aller a talle bere bet 4	3a		
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.		3b		

Form **990** (2018)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service

Name of the organization

Department of the Treasury

510 FOUNDATION

Employer identification number **-***2900

Pa	rt I	Reas	on for Public Charity	Status (All organizations	s must co	omplete 1	this part.) See instruction	ns.	
The c	orga	inization is not	a private foundation because	e it is: (For lines 1 through 12,	check only	one box.)			
1		A church, co	nvention of churches, or as:	sociation of churches described	d in section	170(b)(1)	(A)(i).		
2	П	A school des	scribed in section 170(b)(1)	(A)(ii). (Attach Schedule E (For	rm 990 or 9	990-EZ).)			
3	П			ice organization described in s			i).		
4	П			d in conjunction with a hospita			•	ospital's name.	
	_	city, and stat					(– M · M · M · M · – · · · · · · · · · ·		
5	П	An organizat	ion operated for the benefit	of a college or university owner	d or operate	ed by a go	vernmental unit described in		
	_		(b)(1)(A)(iv). (Complete Par			500 AC 0 90			
6	П			governmental unit described in	section 17	70(b)(1)(A)	(v).		
7			ion that normally receives a section 170(b)(1)(A)(vi). (0	substantial part of its support fomplete Part II.)	from a gove	ernmental i	unit or from the general public	:	
8		A community	trust described in section	170(b)(1)(A)(vi). (Complete Pa	art II.)				
9				scribed in section 170(b)(1)(A) of agriculture (see instructions)				ge	
10	X	An organizati receipts from support from	activities related to its exergross investment income a	1) more than 33 1/3% of its sumpt functions—subject to certaind unrelated business taxable 10, 1975. See section 509(a)(2	n exception income (les	s, and (2) s section	no more than 33 1/3% of its 511 tax) from businesses	entagene eccepti temet OSS	
11	П	An organizati	ion organized and operated	exclusively to test for public sa	afety. See s	section 50	9(a)(4).		
12	П	_		exclusively for the benefit of, to	management bearing	- Albert		ses	
				zations described in section 5					
				hat describes the type of supp	110			- 1.1	
	а	the supp	orted organization(s) the pov	erated, supervised, or controlle wer to regularly appoint or elec	t a majority			ng	
	h			complete Part IV, Sections A spervised or controlled in conne		ita aummant	ad arganization(s), by baying		
	D	Annual Control of the		rting organization vested in the				ed	
				Part IV, Sections A and C.	Same pers	oris triat c	ontrol of manage the support	ou .	
	С		• •	supporting organization operate	ed in conne	ction with.	and functionally integrated w	ith.	
		its suppo	orted organization(s) (see in	structions). You must complet	te Part IV,	Sections A	A, D, and E.	•	
	d	Type III.	non-functionally integrate	d. A supporting organization or	perated in o	connection	with its supported organization	in(s)	
		that is no	ot functionally integrated. Th	e organization generally must	satisfy a di	stribution re	equirement and an attentivene	ess	
			,	nust complete Part IV, Section		•			
	е			eived a written determination f			a Type I, Type II, Type III		
	f		mber of supported organizat	on-functionally integrated supportions	orung organ	iization.			
	g			he supported organization(s).			*********		
(0)	_	e of supported	(ii) EIN	(iii) Type of organization	(nd) is the	organization	(v) Amount of monetary	(vi) Amount of	
(1)		ganization	(") = "	(described on lines 1–10	1 ' '	ur governing	support (see	other support (s	
				above (see instructions))	docur	nent?	instructions)	instructions)	
					Yes	No			
(A)								_	
(B)									
(C)									
(D)									
(E)					/				
-									
Total									

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) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						
Sec	tion B. Total Support				W ===	270	
Cale	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources		OF	7/0			
9	Net income from unrelated business activities, whether or not the business is regularly carried on	(JUF				
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc.	. ,		CECTOR & STEERING OF A PERSON HONO.	President (100 policy of the 100 policy of the 1	12	
13	First five years. If the Form 990 is for the	organization's firs	st, second, third, fo	urth, or fifth tax ye	ar as a section 50	1(c)(3)	
_	organization, check this box and stop here						>
Sec	tion C. Computation of Public Su						
14	Public support percentage for 2018 (line 6,			n (f))			%_
15	Public support percentage from 2017 Sche	dule A, Part II, lir	ne 14				%
16a	33 1/3% support test—2018. If the organi			•	33 1/3% or more,	check this	
	box and stop here. The organization quali						
b	33 1/3% support test—2017. If the organi				15 is 33 1/3% or n	nore, check	
	this box and stop here. The organization of				en CONTRACTOR		
17a	10%-facts-and-circumstances test—201 10% or more, and if the organization meet	s the "facts-and-c	circumstances" test	check this box ar	nd stop here . Exp	lain in	
	Part VI how the organization meets the "fa	icts-and-circumsta	inces" test. The or	ganization qualifies	s as a publicly sur	pported	. —
	organization						23121211211
b	10%-facts-and-circumstances test—201	-					
	15 is 10% or more, and if the organization			·	•		
	Explain in Part VI how the organization me			ū		•	`
40							TOTAL PART PROPERTY P
18	Private foundation. If the organization did						, —
	instructions	and the same of th					

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.

If the organization fails to qualify under the tests listed below, please complete Part II.)

500	tion A. Public Support	quality under the	e tests listed t	elow, please co	ompiete Part II.)	
	Expenses in	(-) 0044	#2.0045	4 > 2040	(B 0047	4 > 0040	** T
	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	151,710	216,920	137,216	114,606	409,703	1,030,155
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose			101,811	266,574	153,297	521,682
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	151,710	216,920	239,027	381,180	563,000	1,551,837
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
C	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from	Controlle		and the second			
_	line 6.)					2-1 2	1,551,837
_	tion B. Total Support			~ Y			
	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9	Amounts from line 6	151,710	216,920	239,027	381,180	563,000	1,551,837
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	62,180	30,688	71,890	137,946	-32,127	270,577
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	62,180	30,688	71,890	137,946	-32,127	270,577
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 VI.)						
13	Total support. (Add lines 9, 10c, 11,						
4.4	and 12.)	213,890	247,608	310,917	519,126	530,873	1,822,414
14	First five years. If the Form 990 is for the organization, check this box and stop here	_					
Sec	tion C. Computation of Public Su			oleselskejelejele			474474111
15	Public support percentage for 2018 (line 8,			n (f)		15	85.15 %
16	Public support percentage from 2017 Sche		2-2-7	III (I)/			76.16 %
	tion D. Computation of Investme			Andreas Andreas Andreas		A STATE OF THE STA	76.16 70
17	Investment income percentage for 2018 (li			3 column (fl)		17	15 %
18	Investment income percentage from 2017					18	24 %
19a	33 1/3% support tests—2018. If the organ		200000000000000000000000000000000000000	14. and line 15 is		000000000000000000000000000000000000000	2.4.70
b	17 is not more than 33 1/3%, check this bo 33 1/3% support tests—2017. If the organ	ox and stop here . T	he organization of	qualifies as a public	cly supported orga	nization	X
~	line 18 is not more than 33 1/3%, check th						▶ □
20	Private foundation. If the organization did		•				(*************************************

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer 3a
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- С Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to 6 anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? 8 If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

3		Yes	No
			3.1
	1		
	2		
	3a		
	3b		
	3с		
	4a		
	4b		
		. 7	
	4c		
		AT I	
		11 (2)	
	5a		
	5b		
	5c		
			6
	6		
	7		
	8		
	9a		
	9b		
	14		
	9с		
	10a		
	10b	0 000	F7) 0042
4 (FC	orm 99	o or 990-	EZ) 2018

Pa	rt IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	a		
b	A family member of a person described in (a) above?	b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	С		
Sect	ion B. Type I Supporting Organizations	_		
		4	Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the	- 1		
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	4		
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.			
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part	-1		
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	-1		
		2		
Sect	tion C. Type II Supporting Organizations			
		+	Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control	-,17		
	or management of the supporting organization was vested in the same persons that controlled or managed			
0 4	the supported organization(s).	Щ.		
Sect	ion D. All Type III Supporting Organizations	_		
		+	Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
		-		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	-1		
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
_	, , , , , , , , , , , , , , , , , , , ,	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's	4		
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
Soct	- authors - a company to the first and a company to the comp			
	ion E. Type III Functionally-Integrated Supporting Organizations			
1 -	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a b	The organization satisfied the Activities Test. Complete line 2 below.			
C	The organization is the parent of each of its supported organizations. Complete line 3 below.	_1.		
·	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruction	5).		
2	Activities Test. Answer (a) and (b) below.	Г	Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of	#	162	No
-	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	.		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	-		
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the	. 2		
	reasons for the organization's position that its supported organization(s) would have engaged in these	-		
	activities but for the organization's involvement.	.		
3	Parent of Supported Organizations. Answer (a) and (b) below.	+		
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
_	trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes" describe in Part VI the role played by the organization in this regard			

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	ıanizat	ions	
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on No			See
instructions. All other Type III non-functionally integrated supporting organizations must	st comple	ete Sections A through E	
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or	1 1		
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other	14 3		
factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1	77 8 7 7 7	
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functionally integrated		supporting organization (see
instructions).	, r		

Schedule A (Form 990 or 990-EZ) 2018

<u>Part</u>	V Type III Non-Functionally Integrated 509(a)(3) S	Supporting Organiza	tions (continued)	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt purpos	ses		
2	Amounts paid to perform activity that directly furthers exempt purposes	of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes of support	orted organizations		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
_ 7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the organiza	tion is responsive		
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2018 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6		110 2010	Amount for 2010
2	Underdistributions, if any, for years prior to 2018 (reasonable cause required-explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2018			
a	From 2013			
	From 2014			
С	From 2015			
<u>d</u>	From 2016			
	From 2017			
	Total of lines 3a through e	1 1		
	Applied to underdistributions of prior years			
-	Applied to 2018 distributable amount			
4	Remainder. Subtract lines 3g, 3h, and 3i from 3f. Distributions for 2018 from			
*	Section D, line 7:			
а	Applied to underdistributions of prior years			
	Applied to 2018 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.		-74	
5	Remaining underdistributions for years prior to 2018, if			
150	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2018. Subtract lines 3h	and the second second		
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2019. Add lines 3j			
	and 4c.			
8	Breakdown of line 7;			
а	Excess from 2014			
	Excess from 2015			
С	Excess from 2016			
d	Excess from 2017	uan dan San Kalenda		
е	Excess from 2018			

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047 2018

Attach to Form 990 or 990-EZ. Department of the Treasury Internal Revenue Service ▶ Go to www.irs.gov/Form990 for the latest information. Employer identification number

Open to Public Inspection

Name of the organization

510 FOUNDATION

-*2900

FORM 990 - ORGANIZATION'S MISSION OR MOST SIGNIFICANT ACTIVITIES THE CORPORATION IS ORGANIZED FOR RELIGIOUS, CHARITABLE AND EDUCATIONAL PURPOSES TO FUND PROGRAMS IN SUPPORT OF LOCAL MINISTRIES OF NASHVILLE FIRST CHURCH OF THE NAZARENE AND OTHER EXEMPT ORGANIZATIONS THAT BENEFIT COMMUNITIES IN MIDDLE TENNESSEE.

FORM 990 - ORGANIZATION'S MISSION

CORPORATION IS ORGANIZED FOR RELIGIOUS, CHARITABLE AND EDUCATIONAL PURPOSES TO FUND PROGRAMS IN SUPPORT OF LOCAL MINISTRIES OF NASHVILLE FIRST CHURCH OF THE NAZARENE AND OTHER EXEMPT ORGANIZATIONS THAT BENEFIT COMMUNITIES IN MIDDLE TENNESSEE

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 PRIOR TO FILING, THE COMPLETED FORM 990 AND ALL SCHEDULES IS REVIEWED AND APPROVED BY THE FOUNDATION'S OFFICERS.

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY ANNUALLY EACH DIRECTOR IS REQUIRED TO CERTIFY COMPLIANCE WITH THE CONFLICT OF INTEREST POLICY.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION DOCUMENTS ARE AVAILABLE UPON REQUEST.

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

510 FOUNDATION

Employer identification number

-*2900

510 FOUNDATION				**-***290	0
TOT/	PROG SERVICE	MGT &	GENERAL	FUNDE	RAISING
FOOD AND ASSISTA	NCE	Sondinos da sola niciologica e il loca		e kinomenona kaonakantak inabasa	*******
. miskoja velski ka ko ko ka je i je i j	26,418	\$	0	\$	0
BEDDING AND SUPP	LIES		*******************		*******
\$	22,703	\$	0	\$	0
WAREHOUSE RENT	electives contracts and accommodate entracts				
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	13,402	\$	0	\$	0
NAZARENE REC EXP	ENSE		0.01000.000.000.000.000.000.000.000.000	*******************	*****
\$	12,281	\$	0	\$	0
COUNSELING	+ + 0, 4 + + + 0, + 0, + 0, + 0, + 0, +	****			
\$	8,661	 \$	0	\$	0
REACHING BEYOND	BORDERS				
\$	7,398	(s)	0	\$	0
PARENTS NIGHT OU	T/MOPS				
\$	4,264	\$	0	\$	0
OTHER PROGRAM EX	PENSES	_222222222222222222	5021161301216886161666618	*****	
	2,599	\$		\$	0
OTHER EXPENSES					
\$	822	\$	0	\$	0
TOTAL	CONTRACTOR	***********	555500000505450000000000000000000000000		
\$	98,548	\$	0	\$	0
		12 6 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	4 CCX # 4 p to CCX + 4 p to 0 to		
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Form **990**

Two Year Comparison Report

ending

For calendar year 2018, or tax year beginning

2017 & 2018

Name

Taxpayer Identification Number

_ 5	10	FOUNDATION				**-**	*2900
				2017	2018		Differences
	1.	Contributions, gifts, grants	1.	72,606	409,	703	337,097
	2.	Membership dues and assessments	2.				
	3.	Government contributions and grants	3.				
e =	4.	Program service revenue	4.				
_	5.	Investment income	5.	137,946	-32,	127	-170,073
>	6.	Proceeds from tax exempt bonds	6.				
Z.	7.	Net gain or (loss) from sale of assets other than inventory	7.				
	8.	Net income or (loss) from fundraising events	8.	1,534		486	-1,048
	9.	Net income or (loss) from gaming	9.				
	10.	Net gain or (loss) on sales of inventory	10.				
	11.	Other revenue	11.	128,628	182,	889	54,261
	12.	Total revenue. Add lines 1 through 11	12.	340,714	560,		220,237
	13.	Grants and similar amounts paid	13.				
	14.	Benefits paid to or for members	14.				
S)	15.	Compensation of officers, directors, trustees, etc.	15.				
S	16.	Salaries, other compensation, and employee benefits	16.				
e	17.	Professional fundraising fees	17.	2,000		313	6,313
α	18.	Other professional fees	18.	12,022	12,	324	302
ш	19.	Occupancy, rent, utilities, and maintenance	19.				
	20.	Depreciation and Depletion	20.				
	21.	Other expenses	21.	288,309	496,	945	208,636
	22.	Total expenses. Add lines 13 through 21	22.	302,331	517,	582	215,251
	23.	Excess or (Deficit). Subtract line 22 from line 12	23.	38,383	43,	369	4,986
	24.	Total exempt revenue	24.	340,714	560,	951	220,237
	25.	Total unrelated revenue	25.				
ioi	26.	Total excludable revenue	26.	266,574	150,		-115,812
mai	27.	Total assets	27.	927,354	988,	794	61,440
Information	28.	Total liabilities	28.			071	18,071
-	29.	Retained earnings	29.	927,354	970,	723	43,369
Ē	30.	Number of voting members of governing body	30.	8	8		
ō	31.	Number of independent voting members of governing body	31.	8	8		
	32.	Number of employees	32.	0	0		
	33.	Number of volunteers	33.	30			

Form 990		Тах	Tax Return History			2018
Name 510 FOUNDATION	TION				Employer **-*	Employer Identification Number
	2014	2015	2016	2017	2018	2019
Contributions, gifts, grants			137,216	72,606	409,703	409,703
Membership dues						
Capital gain or loss						
Investment income			71,890	137,946	-32,127	-32,127
Fundraising revenue (income/loss)				1,534	486	486
Gaming revenue (income/loss)						
Other revenue			29,921	128,628	182,889	182,889
Total revenue			239,027	340,714	-	560,951
Grants and similar amounts paid						
Benefits paid to or for members						
Compensation of officers, etc.						
Other compensation			1100			
Professional fees			8).112	14,022	20,637	20,637
Occupancy costs))			
Depreciation and depletion						
Other expenses			40,	- 4	496,945	496,945
Total expenses			248,932	302,331	517,582	517,582
Excess or (Deficit)			-9,905	38,383	43,369	43,369
Total exempt revenue			239,027	340,714	560,951	560,951
Total unrelated revenue						
Total excludable revenue			101,811	266,574	150,762	150,762
Total Assets			888,971	927,354	- 4	-
Total Liabilities					18,071	18,071
Net Fund Balances			888,971	927,354	970.723	970.723

-*2900

Federal Statements

Taxable Interest on Investments

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-2900		Federal Statements	atemei	nts		
	Form 990 F	Form 990 Part IX I ine 24e - All Other Expenses	0 0	ther Expense	a	
				2000	oi.	
Description		Total Expenses	<u> </u>	Program Service	Management & General	Fund Raising
FOOD AND ASSISTANCE	ረን-	26,418	⟨⟨⟩-	26,418	৵	₩
BEDDING AND SUPPLIES		22,703		22,703		
WAREHOUSE RENT		13,402		13,402		
NAZARENE REC EXPENSE		12,281		12,281		
COUNSELING		8,661		8,661		
REACHING BEYOND BORDERS		7,398		7,398		
PARENTS NIGHT OUT/MOPS		4,264		4,264		
OTHER PROGRAM EXPENSES		2,599		2,599		
OTHER EXPENSES		822		822		
TOTAL	w-	98,548	₩.	98,548	٥ «	\$

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	\$ 43,664 6,830 -82,621 75,235 78,244 9,410 20,000 2,535 \$ \$ 153,297
Federal Statements	Schedule A. Part III. Line 2(e) Description
-2900	INVESTMENT INCOME REALIZED G/L ON SALE OF INVES UNREALIZED G/L ON INVESTMENT EAST NASHVILLE LIFE ADONAL INCOME NAZ REC INCOME EMMAUS INCOME GOLF OUTING TOTAL