### Form **990**

### **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Open to

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► The organization may have to use a copy of this return to satisfy state reporting requirements.

Α	For t	ne Zu i i caien	dar year, or tax year begin	ning	, 2011, 8	ana enaing			,		
В	Check	if applicable:	С					D Employ	er Identif	cation Number	er
	Α	ddress change	BOOK 'EM						20006		
	N	ame change	161 RAINS AVENUE					E Telepho	one numbe	er	
	In	itial return	NASHVILLE, TN 37	203-5330				(61	5) 79	0-0896	
	Te	erminated									
	А	mended return						<b>G</b> Gross r	eceipts \$	39	99,723.
	А	pplication pending	F Name and address of principa	officer: MELISSA SI	PRADLIN	Н	<b>l(a)</b> Is this a	a group retur	n for affili	ates?	Yes X No
			SAME AS C ABOVE			Н		affiliates inc attach a list.		uetiene) 🔲	Yes No
I	Tax-	exempt status	X 501(c)(3) 501(c) (	)◀ (insert no.)	4947(a)(1) or	527	II INO,	allacii a iist.	(See IIISII	uctions)	
J	We	bsite: ► WW	W.BOOKEM-KIDS.ORG	3		Н	<b>l(c)</b> Group	exemption n	umber ►		
K	Forn	n of organization:	X Corporation Trust	Association Other ►	LYe	ear of Formatio	n: 1991	1 M s	State of le	gal domicile:	TN
Pa	art I	Summar	y								
	1	Briefly descri	be the organization's missi	ion or most significant a	ctivities: <u>BO</u>	<u>OK'EM</u> F	<u>'OCUSE</u>	S ON T	WO_C	<u> RE ARE</u>	AS:
ø			ECTION AND DISTRI								<u>1E</u> _
anc			<u> IN DAVIDSON COU</u>						CEMEN	<u>T_OF</u>	
/err			R_READERS_TO_LOCA								
go	2		ox ► if the organizatio						1 _ 1	ets.	23
જ	3		oting members of the gover dependent voting members						3		23
ties	5		of individuals employed in						5		2
Activities & Governance	6		of volunteers (estimate if	-	•				6		580
ĕ			ed business revenue from F						7a		0.
	b	Net unrelated	d business taxable income	from Form 990-T, line 34	4 <u>.</u>				7 b		0.
							P	rior Year		Curren	
Φ	8		and grants (Part VIII, line			x ( ) . V		354,7	736.	3	99,612.
eun	9	-	vice revenue (Part VIII, line		····				39.		111.
Revenue	10 11		ncome (Part VIII, column (A		12 110				39.		
_	12		e (Part VIII, column (A), lir e – add lines 8 through 11			 ne 12)		354,7	175	3	99,723.
	13		imilar amounts paid (Part I					199,5			36,190.
	14		I to or for members (Part I)					100/5	,,,,,		30/130.
	15		er compensation, employee					64,3	340.		69,236.
es	162		fundraising fees (Part IX, o					01/0	, 10.		03/2001
Expenses	IUU		•								
Ä	170		sing expenses (Part IX, col			0,188.		25 (	142		20 211
		•	ses (Part IX, column (A), lin					25,9			<u>28,311.</u> 33,737.
	18		es. Add lines 13-17 (must e		•			289,8			<u>33,737.</u> 65,986.
	19	Revenue less	s expenses. Subtract line 1	8 from line 12			Dii.	64,8			
ances	20	Total accets	(Part X, line 16)				ведіппіп	of Currer 198,5		End of	62,270.
Net Assets Fund Baland	21		es (Part X, line 26)						368.		437.
Net	22		fund balances. Subtract li					196,7		2	61,833.
	art II	Signatur		ne zi nom me zo				100,	10.		01,033.
				urn including accompanying sch	adulas and staten	nents and to th	ne heet of n	ov knowleda	and helic	of it is true or	arrect and
com	iplete. [	Declaration of prep	leclare that I have examined this ret arer (other than officer) is based on	all information of which prepare	r has any knowled	dge.	ie best of fi	ny knowiedy	and bein	si, it is true, co	mect, and
Siç	ηn	Signatu	ire of officer				Da	te			
He	re	MEL	ISSA SPRADLIN				EXECU	JTIVE 1	DIREC	TOR	
		Type or	r print name and title.								
		Print/Type p	oreparer's name	Preparer's signature		Date		Check	K if F	PTIN	
Pa	id	SARA (	G. MOON					self-employ	ed I	000347	74
Pre	epar			N & HOWARD, PLLO							
Us	e Or	Ily Firm's addre			550			Firm's EIN	<b>►</b> 62-	1073578	3
			NASHVILLE, Th	N 37203				Phone no.	(615		5592
May	y the	IRS discuss th	nis return with the preparer	shown above? (see inst	ructions)					X Yes	No

Par	Statement of Program Service Accomplishments  Check if Schedule O contains a response to any question in this Part III	X
1	Briefly describe the organization's mission:	Λ
•	THE MISSION OF BOOK'EM IS TO EMPOWER NASHVILLE'S CHILDREN BY FOSTERING A LOVE OF	
	BOOKS AND READING.	
2	Did the organization undertake any significant program services during the year which were not listed on the prior	
	Form 990 or 990-EZ?	No
	If 'Yes,' describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X	No
	If 'Yes,' describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expense Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocation.	es.
	Section 501(c)(3) and 501(c)(4) organizations and section 494/(a)(1) trusts are required to report the amount of grants and allocation others, the total expenses, and revenue, if any, for each program service reported.	s to
	others, the total expenses, and revenue, if any, for each program service reported.	
1 :	a (Code: ) (Expenses \$ 215,627. including grants of \$ 203,835.) (Revenue \$	
70	DOROTHY GOLDSTEIN MEMORIAL LIBRARY WITHOUT WALLS - BOOKS ARE COLLECTED AND	—′
	DISTRIBUTED TO SCHOOLS, NONPROFIT ORGANIZATIONS AND SOCIAL SERVICE AGENCIES SERVING	
	ECONOMICALLY DISADVANTAGED CHILDREN AND YOUTH FROM BIRTH THROUGH 18 YEARS OF AGE.	
	ECONOMICABLE DISADVANTAGED CHIEDREN AND TOOTH TROM DIKTH THROOGH TO TEARS OF AGE.	
	THROUGH OUR LIBRARY WITHOUT WALLS PROGRAM IN 2011, BOOK'EM PROVIDED MORE THAN 48,00	<u> </u>
	BOOKS TO ABOUT 80 DIFFERENT NONPROFITS, SCHOOLS AND GOVERNMENT AGENCIES, WHO GAVE	<u> </u>
	THEM TO THOUSANDS OF UNDERPRIVILEGED YOUTH. ALMOST ALL OF THESE BOOKS WERE DONATED	
	TO BOOK'EM BY VARIOUS BUSINESSES, INDIVIDUALS, CHURCHES AND ORGANIZATIONS	
	10 DOOK EM DI VARIOUS DUSINESSES, INDIVIDUALS, CHURCHES AND ORGANIZATIONS	
4 L	(Code: ) (Expenses \$ 43,829. including grants of \$ 30,935.) (Revenue \$	
41	c(Code:) (Expenses \$ 43,829. including grants of \$ 30,935.) (Revenue \$ READING IS FUNDAMENTAL (RIF) - PROVIDES VOLUNTEERS WHO VISIT THEIR ASSIGNED TITLE I	)
	ELEMENTARY SCHOOL CLASSROOM FIVE TIMES PER SCHOOL YEAR. DURING THESE VISITS, THE	
	VOLUNTEERS READ ALOUD TO THE CHILDREN. AT THE END OF EACH VISIT, EVERY STUDENT	
	SELECTS A BRAND NEW BOOK TO TAKE HOME TO BEGIN AND/OR BUILD THEIR HOME LIBRARY.	
	SELECTS A DIVARD NEW BOOK TO TAKE HOME TO BEGIN AND/OK BOTED THEIR HOME BIDIVARY.	
	READING IS FUNDAMENTAL SERVED MORE THAN 1,880 ECONOMICALLY DISADVANTAGED ELEMENTARY	
	CHILDREN IN NINE METRO NASHVILLE PUBLIC SCHOOLS. THROUGHOUT THE YEAR, 120 READING	
	VOLUNTEERS SHARED THEIR LOVE OF READING WITH THEIR ASSIGNED CLASSROOM. STUDENTS	
	SELECTED 9,440 BOOKS TO TAKE HOME WITH THEM. FOR SOME OF THESE STUDENTS, THESE WER	
	MUE EIDEM DOOKE MUEV EVED OWNED	<u> </u>
	THE FIRST BOOKS THEY EVER OWNED.	
40	(Code:) (Expenses \$ 8,035. including grants of \$) (Revenue \$	)
	READ ME WEEK - HIGHLIGHTS THE IMPORTANCE AND FUN OF READING. DURING THIS WEEK EACH	—′
	YEAR, ORGANIZATIONS, COMPANIES, AND GROUPS ADOPT LOCAL ELEMENTARY AND MIDDLE SCHOOL	
	TO HELP THEM CELEBRATE READING. DURING READ ME WEEK, MORE THAN 10,500 STUDENTS AT	
	SCHOOLS IN NASHVILLE CELEBRATED READING ALONG WITH MORE THAN 400 VOLUNTEER READERS	
	FROM 39 BUSINESSES AND ORGANIZATIONS.	
40	d Other program services. (Describe in Schedule O.)  SEE SCHEDULE O	
	(Expenses \$ 13,715. including grants of \$ 1,420.) (Revenue \$ )	
4 6	e Total program service expenses ► 281,206.	

# Form 990 (2011) BOOK 'EM Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A.	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Χ	
3	B 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		Х
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		Х
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		Х
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		Х
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		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.	8		Х
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If 'Yes,' complete Schedule D, Part IV.</i>	9		Х
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	Х	
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.			
	a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes.' complete Schedule D, Part VI	11 a	Х	
	<b>b</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? <i>If 'Yes,' complete Schedule D, Part VII.</i>	11 b		Х
	c 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	11 c		Х
	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	11 d	Χ	
	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		Х
	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	11 f	Χ	
12	2a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII.	12a	Χ	
	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, XII, and XIII is optional	12b		X
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13 14a		X
14	<ul> <li>b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV.</li> </ul>			X
15	5 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Parts II and IV	14b 15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Parts III and IV	16		Х
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		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II.	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.	19		Х
	a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20		Χ
	<b>b</b> If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20 b		

# Form 990 (2011) BOOK 'EM Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III.	22		Х
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J.</i>	23		X
24 8	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,'go to line 25	24a		Х
Ł	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
(	c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
c	d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
<b>25</b> a	a Section 501(c)(3) and 501(c)(4) 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		Х
I	b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I.	25b		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II	26		Х
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? <i>If 'Yes,' complete Schedule L, Part III.</i>	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
ä	a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L. Part IV	28a		X
I	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		Х
	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	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29	Х	
30	contributions? If 'Yes,' complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1	34		Х
35 a	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Χ
I	b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		Х
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	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?  Note. All Form 990 filers are required to complete Schedule O.	38	Х	

BAA Form **990** (2011)

14b

#### Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V. No Yes 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable. 0 **b** Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable . . . . . . . . c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming 1 c Χ (gambling) winnings to prize winners?... 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return..... b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? . . . . 2b Χ Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year?..... 3a Χ b If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O. 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a Χ **b** If 'Yes,' enter the name of the foreign country: **b** See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. Χ 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . . . . . . 5a Χ **b** Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?. 5b c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?..... 5 c 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?..... Χ 6a b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were 6b not tax deductible?..... 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?.... 7 a Χ **b** If 'Yes,' did the organization notify the donor of the value of the goods or services provided? 7h c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file 7с Form 828Ž?..... d If 'Yes,' indicate the number of Forms 8282 filed during the year. e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 e f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?.... 7 f g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?.... 7g 7h Form 1098-C? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?..... 8 9 Sponsoring organizations maintaining donor advised funds. 9a **b** Did the organization make a distribution to a donor, donor advisor, or related person?...... 9<sub>b</sub> 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12..... **b** Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. . . . . 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders.... 11 a b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)..... 11b 12a 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?. **b** If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year..... 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? . . . . . . . 13a Note. See the instructions for additional information the organization must report on Schedule O. **b** Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans...... 13b c Enter the amount of reserves on hand ..... Χ **14a** Did the organization receive any payments for indoor tanning services during the tax year?..... 14a

b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O.

Form 990 (2011) BOOK 'EM 58-2000621 Page 6 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. Χ Check if Schedule O contains a response to any question in this Part VI. Section A. Governing Body and Management No Yes 23 1a Enter the number of voting members of the governing body at the end of the tax year. . . . . 1a If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. 23 **b** Enter the number of voting members included in line 1a, above, who are independent ... Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Χ officer, director, trustee or key employee?..... 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 Χ of officers, directors or trustees, or key employees to a management company or other person?..... Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?..... 4 X Χ Did the organization become aware during the year of a significant diversion of the organization's assets?... 5 Did the organization have members or stockholders?.... 6 Χ 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more 7 a Χ members of the governing body? **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or other persons other than the governing body?..... Χ 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Χ a The governing body?..... 8 a **b** Each committee with authority to act on behalf of the governing body?..... 8<sub>b</sub> Χ Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O. 9 Χ Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a 10 a Did the organization have local chapters, branches, or affiliates?. Χ b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... Χ 11 a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13...... 12a Χ b Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?... Χ c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done .... SEE SCHEDULE O ..... 12c 13 Did the organization have a written whistleblower policy?..... 13 14 Did the organization have a written document retention and destruction policy?.... 14 Χ 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? a The organization's CEO, Executive Director, or top management official. SEE . SCHEDULE. O. . . . . . . . . . Χ 15a Χ **b** Other officers of key employees of the organization. 15b If 'Yes' to line 15a or 15b, describe the process in Schedule O. (See instructions.) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Χ taxable entity during the year?..... 16a b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ► TN Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply. Another's website X Upon request Own website Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. SEE SCHEDULE O

State the name, physical address, and telephone number of the person who possesses the books and records of the organization:

MELISSA SPRADLIN 161 RAINS AVENUE NASHVILLE TN 37203-5330 (615) 255-1820

Form **990** (2011) BOOK **'**EM 58-2000621

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

Check if Schedule O contains a response to any question 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.

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

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Official the box if ficially the digamization	Trior arry	(C)					прс	chisated any carrent o	incer, director, or true	
(A) Name and title	(B) Average hours per week	unles	s per	Pos ck mo	ition ore the	an one n an offi ustee)		( <b>D</b> )  Reportable compensation from the organization	(E)  Reportable compensation from related organizations	(F) Estimated amount of other compensation
	(describe hours for related organiza- tions in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) BRENDA GADD DIRECTOR	1	Х						0.	0.	0.
(2) CAROLINE BURRIS DIRECTOR	1	Х						COY <sub>0</sub> .	0.	0.
(3) TODD CARTER DIRECTOR	1	X		1	1		,	0.	0.	0.
(4) MARK CLAYPOOL DIRECTOR		Х		7				0.	0.	0.
(5) REBA HOLMES DIRECTOR	1	Х						0.	0.	0.
(6) WILLIAM HOWORTH DIRECTOR	1	Х						0.	0.	0.
(7) SHANE IVEY DIRECTOR	1	Х						0.	0.	0.
(8) ELIZABETH DAVIS DIRECTOR	1	Х						0.	0.	0.
(9) BRUCE GALLO DIRECTOR	1	Х						0.	0.	0.
(10) SHANE MORRIS DIRECTOR	1	Х						0.	0.	0.
(11) NICOLE SHORT MARKS DIRECTOR	1	Х						0.	0.	0.
(12) SHERYL ROGERS DIRECTOR	1	Х						0.	0.	0.
(13) VICTORIA ROSS DIRECTOR	1	Х						0.	0.	0.
(14) MARY_COMFORT_STEVENS DIRECTOR	1	Х						0.	0.	0.

Part VII   Section A. Officers, Directors, Trust	ees, k	<b>К</b> еу	Em	ıplo	oye	es,	and	d Highest Com	pensated Emp	loyees	(cont)
				(0	C)						
(A) Name and title	(B) Average hours per	box	not c , unle cer an	ss pe	erson	is botl	h an	(D)  Reportable compensation from the organization	<b>(E)</b> Reportable compensation from related organizations	amo	(F) stimated unt of other npensation
	week (describ e hours for related organi-	or di	Instit	Officer	Key	High empl	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	f	rom the ganization
	e hours for	rector	nstitutional trustee	er	Key employee	Highest compensa: employee	ner				nd related anizations
	related organi-	trust	al tru		руее	ompe					
	zations in Sch O)	tee	stee			nsated					
(15) TIM STEWART											
DIRECTOR	1	Х						0.	0.		0.
(16) VERDA GIBBS DIRECTOR	1	Х						0.	0.		0.
(17) MARY MCCARTHY		Λ						0.	0.		
DIRECTOR	1	Х						0.	0.		0.
(18) TRACY RODE											
DIRECTOR	1	Χ						0.	0.		0.
(19) TONYA HORTON		.,		.,							
PRESIDENT (20) CINDEE GOLD	3	X		Χ				0.	0.		0.
VICE PRESIDENT	2	Х		Х				0.	0.		0.
(21) SALLYE WILLIAMS											
TREASURER	2	Х		Х				0.	0.		0.
(22) BRANDON HARRISON ASSISTANT TREAS	1	Х		Х				. 0.	0.		0
(23) LEIGH LINDSEY		Λ		Λ				0	<u> </u>		0.
SECRETARY	2	Х		Х				0.	0.		0.
(24) MELISSA SPRADLIN								0,			
EXECUTIVE DIR.	45		1	X				47,386.	0.		0.
(25)	0	1									
1 b Sub-total							<b></b>	47,386.	0.		0.
c Total from continuation sheets to Part VII, Section	Α						<b>&gt;</b>	0.	0.		0.
d Total (add lines 1b and 1c)							<b>&gt;</b>	47,386.	0.		0.
2 Total number of individuals (including but not limite	d to the	ose I	liste	d ab	ove	) wh	o re	ceived more than	\$100,000 of report	table cor	npensation
from the organization   0											Yes No
<b>3</b> Did the organization list any <b>former</b> officer, director	or truc	·too	kov	Δm	nlov		or h	idhaet companeat	ed employee		165 110
on line 1a? If 'Yes,' complete Schedule J for such in										. 3	Х
4 For any individual listed on line 1a, is the sum of re	portabl	le co	mpe	ensa	ation	and	oth	er compensation	from		
the organization and related organizations greater to such individual	han \$1 	50,0	00?	/f '\ 	res'	com	plet	e Schedule J for		. 4	Х
5 Did any person listed on line 1a receive or accrue of	ompen	satio	oņ fr	om	any	unre	elate	ed organization or	individual	_	V
for services rendered to the organization? <i>If 'Yes,' a</i> Section B. Independent Contractors	comple	te S	chec	lule	J to	r su	ch p	person		. 5	X
1 Complete this table for your five highest compensat											
compensation from the organization. Report compe	nsatior	for	the	cale	enda	r yea	ar e	T			
(A) Name and business addres	S							Description of			<b>C)</b> ensation
2 Total number of independent contractors (including		t lim	ited	to t	hose	e list	ed a	above) who receiv	ed more than		
\$100,000 in compensation from the organization	0										

Pa	rt VIII Statement of Revenue				
		<b>(A)</b> Total revenue	<b>(B)</b> Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1 a Federated campaigns     1 a       b Membership dues     1 b       c Fundraising events     1 c       d Related organizations     1 d       e Government grants (contributions)     1 e				
		399,612.			
PROGRAM SERVICE REVENUE	Business Code  2 a  b  c  d e				
PROGF	f All other program service revenue				
	3 Investment income (including dividends, interest and other similar amounts)  4 Income from investment of tax-exempt bond proceeds  5 Royalties	111.			111.
	(i) Real (ii) Personal  6a Gross rents	1C C	OPY		
	7 a Gross amount from sales of assets other than inventory.  b Less: cost or other basis and sales expenses				
OTHER REVENUE	8a Gross income from fundraising events (not including. \$ of contributions reported on line 1c).  See Part IV, line 18				
	c Net income or (loss) from fundraising events				
	c Net income or (loss) from gaming activities  10 a Gross sales of inventory, less returns and allowances				
	c Net income or (loss) from sales of inventory  Miscellaneous Revenue  Business Code				
	11ab				
	d All other revenue e Total. Add lines 11a-11d				
	<b>12 Total revenue.</b> See instructions ▶	399,723.	0.	0.	111.

#### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	Check if Schedule O contains a re	esponse to any question	n in this Part IX		
Do i 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21.	236,190.	236,190.	- i	·
2	Grants and other assistance to individuals in the United States. See Part IV, line 22	·			
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees.	47,386.	21,237.	13,328.	12,821.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	16,930.	7,588.	4,762.	4,580.
8	Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions).	10,300.	,,,,,,,	1,702.	1,000.
9	Other employee benefits				
10	Payroll taxes	4,920.	2,204.	1,385.	1,331.
11	Fees for services (non-employees):	,	,		•
a	Management				
ŀ	Legal				
(	Accounting	6,770.		6,770.	
C	Lobbying				
•	Professional fundraising services. See Part IV, line 17				
	Investment management fees		$\sim$		
	) Other		> (, O'		
12	Advertising and promotion				
13		4,208.	1,513.	2,617.	78.
14	Information technology	IID			
15	Royalties	U -			
16	Occupancy	11,142.	8,849.	1,179.	1,114.
17	Travel	883.	686.	79.	118.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	821.		821.	
23	Insurance	1,459.	1,159.	154.	146.
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
á	MISCELLANEOUS	3,028.	1,780.	1,248.	
ŀ		,	,	,	
(	:				
(	·				
•	All other expenses				
	Total functional expenses. Add lines 1 through 24e	333,737.	281,206.	32,343.	20,188.
	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				<u>.</u>
	Check here ► ☐ if following SOP 98-2 (ASC 958-720)				
	33. 33 E (100 300 7E0)				

		Datance Officer			(A)		(B)
					Beginning of year		<b>(B)</b> End of year
	1	Cash — non-interest-bearing			39,711.	1	24,182.
	2	Savings and temporary cash investments		-   -   -   -   -   -   -   -   -   -	37,968.	2	77,879.
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net		4			
	5	Receivables from current and former officers, directors and highest compensated employees. Complete Part	tees, key employees, chedule L		5		
	6	Receivables from other disqualified persons (as define persons described in section 4958(c)(3)(B), and contri sponsoring organizations of section 501(c)(9) voluntar organizations (see instructions)	loyees' beneficiary		6		
A S	7	Notes and loans receivable, net.	<b> -</b>		7		
A S E T S	8	Inventories for sale or use		F	84,399.	8	124,474.
T S	9	Prepaid expenses and deferred charges		l <del>-</del>	60.	9	979.
	10 a	Land, buildings, and equipment: cost or other basis.  Complete Part VI of Schedule D		7,871.			
		Less: accumulated depreciation.		6,652.	2,040.	10 c	1,219.
	11	Investments – publicly traded securities	,		11		
	12	Investments – other securities. See Part IV, line 11	F		12		
	13	Investments – program-related. See Part IV, line 11.			13		
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11			34,400.	15	33,537.
	16	Total assets. Add lines 1 through 15 (must equal line	34)		198,578.	16	262,270.
	17	Accounts payable and accrued expenses			1,868.	17	437.
	18	Grants payable				18	
	19	Deferred revenue		19			
L	20	Tax-exempt bond liabilities		DI	20		
A B	21	Escrow or custodial account liability. Complete Part I'			<del>)                                    </del>	21	
I L I T	22	Payables to current and former officers, directors, trus highest compensated employees, and disqualified per of Schedule L.	stees, I sons. (	key employees, Complete Part II		22	
I E S	23	Secured mortgages and notes payable to unrelated th				23	
S	24	Unsecured notes and loans payable to unrelated third				24	
	25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com				25	
	26	<b>Total liabilities.</b> Add lines 17 through 25			1,868.	26	437.
N E T		Organizations that follow SFAS 117, check here ►	X an	d complete lines			
		27 through 29 and lines 33 and 34.			101 710		054 500
ASSETS		Unrestricted net assets			181,710.	27	254,508.
ţ	28	Temporarily restricted net assets.		l <del>-</del>	15,000.	28	7,325.
O R	29	Permanently restricted net assets  Organizations that do not follow SFAS 117, check he				29	
F U N D		lines 30 through 34.	'				
D D	30	Capital stock or trust principal, or current funds				30	
B A	31	Paid-in or capital surplus, or land, building, or equipm				31	
BALANCES	32	Retained earnings, endowment, accumulated income,		Telephone		32	0.55
Ë	33	Total net assets or fund balances		-	196,710.	33	261,833.
S	34	Total liabilities and net assets/fund balances			198,578.	34	262,270.

BAA Form **990** (2011)

Form <b>990</b> (2011) BOOK <b>'</b> EM 58	-2000621		Pa	ge <b>12</b>
Part XI Reconciliation of Net Assets				
Check if Schedule O contains a response to any question in this Part XI				. X
	i i			
1 Total revenue (must equal Part VIII, column (A), line 12)				23.
2 Total expenses (must equal Part IX, column (A), line 25)	1			137.
<b>3</b> Revenue less expenses. Subtract line 2 from line 1				986.
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))		19		110.
5 Other changes in net assets or fund balances (explain in Schedule O) . SEE . SCHEDULE . O	. 5		-8	863 <u>.</u>
6 Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	. 6	26	51,8	33.
Part XII Financial Statements and Reporting				
Check if Schedule O contains a response to any question in this Part XII		<u>.</u>	<u>.</u>	
			Yes	No
1 Accounting method used to prepare the Form 990: Cash X Accrual Other				
If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.				
2a Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Χ
<b>b</b> Were the organization's financial statements audited by an independent accountant?		2b	Χ	
<b>c</b> If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight or review, or compilation of its financial statements and selection of an independent accountant?	f the audit,	2c	Х	
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.				
<b>d</b> If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were is separate basis, consolidated basis, or both:	sued on a			
X Separate basis Consolidated basis Both consolidated and separate basis				
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Audit Act and OMB Circular A-133?	e Single	За		Х
<b>b</b> If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the re or audits, explain why in Schedule O and describe any steps taken to undergo such audits	quired audit	3b		
BAA		Form	990 (	2011)
b if 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the record audits, explain why in Schedule O and describe any steps taken to undergo such audits				

#### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

**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. ► See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

BOOK 'EM 58-2000621 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section** 5 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described 7 Χ in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts 9 from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or 11 more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h. Type I Type II Type III - Functionally integrated d [ С Type III - Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). ype II or Type III supporting organization, If the organization received a written determination from the IRS that is a Type check this box..... Since August 17, 2006, has the organization accepted any gift from any of the following persons? Yes No A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?.... (i) 11 g (i) A family member of a person described in (i) above?.... 11 g (ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above?..... 11 g (iii) Provide the following information about the supported organization(s) h (vi) Is the organization in column (i) (iii) Type of organization (described on lines 1-9 above or IRC section (iv) Is the organization in column (i) listed in (v) Did you notify the organization in column (i) of (i) Name of supported organization (ii) EIN (vii) Amount of support (see instructions)) organized in the U.S.? your governing your support? Yes No Yes No Yes (A) (C) (D) (E) Total

#### Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support										
Cale begi	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2007	<b>(b)</b> 2008	<b>(c)</b> 2009	<b>(d)</b> 2010	<b>(e)</b> 2011	<b>(f)</b> Total			
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.)	186,662.	260,087.	280,060.	354,736.	399,612.	1,481,157.			
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						0.			
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.			
4	Total. Add lines 1 through 3	186,662.	260,087.	280,060.	354,736.	399,612.	1,481,157.			
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)						73,995.			
6	Public support. Subtract line 5 from line 4						1,407,162.			
Sec	tion B. Total Support						·			
	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2007	<b>(b)</b> 2008	<b>(c)</b> 2009	<b>(d)</b> 2010	<b>(e)</b> 2011	(f) Total			
7	Amounts from line 4	186,662.	260,087.	280,060.	354,736.	399,612.	1,481,157.			
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	2,187.	125.	769.	<b>OPY</b> 39.	111.	3,231.			
9	Net income from unrelated business activities, whether or not the business is regularly carried on		BL				0.			
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.). SEE. PART. IV	345.		11.			356.			
11	Total support. Add lines 7 through 10						1,484,744.			
12	Gross receipts from related activ	rities, etc (see inst	tructions)			12	13,859.			
	First five years. If the Form 990 organization, check this box and	stop here	<u></u>	nd, third, fourth, o	r fifth tax year as	a section 501(c)(	3)▶ □			
	tion C. Computation of Pul					T T	0.4.55			
	Public support percentage for 20	• •	``				94.77%			
	Public support percentage from 2						95.81 %			
	<b>33-1/3% support test</b> — <b>2011.</b> If the and <b>stop here.</b> The organization	qualifies as a pub	olicly supported o	rganization			► <u>X</u>			
t	33-1/3% support test — 2010. If the and stop here. The organization	the organization d qualifies as a pub	id not check a bo olicly supported or	x on line 13 or 16 rganization	Sa, and line 15 is 3	33-1/3% or more,	check this box			
17 a	17 a 10%-facts-and-circumstances test − 2011. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization									
	<b>b 10%-facts-and-circumstances test</b> — <b>2010.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and <b>stop here.</b> Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization									
18	Private foundation. If the organi	zation did not che	ck a box on line	13, 16a, 16b, 17a	, or 17b, check thi	s box and see ins	structions			

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support						
Calen	dar year (or fiscal yr beginning in)►	<b>(a)</b> 2007	<b>(b)</b> 2008	<b>(c)</b> 2009	<b>(d)</b> 2010	<b>(e)</b> 2011	(f) Total
1	Gifts, grants, contributions and membership fees received. (Do not include any 'unusual grants.')						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513.						
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						
	Total. Add lines 1 through 5 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				7		
8	<b>Public support</b> (Subtract line 7c from line 6.)				OK,		
<u>Sec</u>	tion B. Total Support		1	CU			
Calen	dar year (or fiscal yr beginning in)►	<b>(a)</b> 2007	<b>(b)</b> 2008	<b>(c)</b> 2009	<b>(d)</b> 2010	<b>(e)</b> 2011	(f) Total
10 a	Amounts from line 6	Pl	BF				
	income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add Ins 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 organization, check this box and	is for the organiz	ation's first, seco	nd, third, fourth, o	or fifth tax year as	a section 501(c)	(3) <b>▶</b> □
	tion C. Computation of Pu						
				ne 13 column (f)	<u> </u>	15	%
		•	•				%
16 Sec	Public support percentage from tion D. Computation of Inv					16	1 6
	•				(0)	47	
	Investment income percentage f	•	• •	-			%
18	Investment income percentage f						% and line 17
	<ul> <li>33-1/3% support tests — 2011. It is not more than 33-1/3%, checkers</li> <li>33-1/3% support tests — 2010. It</li> </ul>	k this box and <b>sto</b>	<b>p here.</b> The organ	nization qualifies	as a publicly supp	orted organizatio	n ▶ 📗
į,	line 18 is not more than 33-1/3%	6, check this box	and <b>stop here.</b> Th	ne organization qu	nalifies as a public	ly supported orga	anization
20	Private foundation. If the organi	ization did not che	eck a box on line	14, 19a, or 19b, o	check this box and	see instructions	▶□

Schedule A	(Form 990 or	990-EZ) 2011	BOOK	'EM					58-200	0621	Page 4
Part IV	Supplement Part II, line (See instru	ntal Informate 17a or 17buctions).	ation. Cor o; and Pa	mplete that Int III, line	nis part to e 12. Also	provide the complete	e explanat this part fo	ions requ r any ad	uired by ditional	Part II, Iin informatio	e 10; n.
											. – – – – –
	. – – – – –			. – – – –							. – – – – –
											. — — — — —
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				. – – – –		<b>~</b> -€	OT				
	. – – – – –			715	31	C					. — — — — —
	. – – – – –			. – – – –							
				. – – – –							
				· <b></b>							

2011	<b>SCHEDULE A</b>	<b>PART IV - SUPPLEMENTAL INFORMATION</b>	PAGE 5

BOOK 'EM 58-2000621

NATURE AND SOURCE	<u> </u>	20	11	2	010	 2009	2	800	 2007
OTHER RECEIPTS						11.			345.
	TOTAL	\$	0.	\$	0.	\$ 11.	\$	0.	\$ 345.



#### Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

#### PUBLIC DISCLOSURE COPY

#### **Schedule of Contributors**

► Attach to Form 990, Form 990-EZ, or Form 990-PF

OMB No. 1545-0047

2011

Name of the organization		Employer identification number
BOOK 'EM		58-2000621
Organization type (check one):		
Filers of:	Section:	
Form 990 or 990-EZ	$\overline{X}$ 501(c)( $\overline{3}$ ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust <b>not</b> tr	reated as a private foundation
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treate	ed as a private foundation
	501(c)(3) taxable private foundation	
Check if your organization is cove <b>Note.</b> Only a section 501(c)(7), (8	ered by the <b>General Rule</b> or a <b>Special Rule</b> . S), or (10) organization can check boxes for both the General R	Rule and a Special Rule. See instructions.
General Rule		
For an organization filing Forn contributor. (Complete Parts I	n 990, 990-EZ, or 990-PF that received, during the year, \$5,00 and II.)	0 or more (in money or property) from any one
Special Rules		
X For a section 501(c)(3) organi 509(a)(1) and 170(b)(1)(A)(vi) (2) 2% of the amount on (i) For	zation filing Form 990 or 990-EZ that met the 33-1/3% support , and received from any one contributor, during the year, a cor orm 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complet	t test of the regulations under sections ntribution of the greater of (1) \$5,000 or e Parts I and II.
total contributions of more that	r (10) organization filing Form 990 or 990-EZ that received from \$1,000 for use <i>exclusively</i> for religious, charitable, scientific ildren or animals. Complete Parts I, II, and III.	n any one contributor, during the year, literary, or educational purposes, or
contributions for use exclusive	r (10) organization filing Form 990 or 990-FZ that received from ely for religious, charitable, etc, purposes, but these contribution ere the total contributions that were received during the year for of the parts unless the <b>General Rule</b> applies to this organizat	ons did not total to more than \$1,000
	ributions of \$5,000 or more during the year	
Caution: An organization that is n	not covered by the General Rule and/or the Special Rules does	not file Schodule R (Form 990, 990 F7, or
990-PF) but it <b>must</b> answer 'No' o	on Part IV, line 2, of its Form 990; or check the box on line H o es not meet the filing requirements of Schedule B (Form 990, 9	of its Form 990-EZ or on Part I, line 2, of its
BAA For Paperwork Reduction A 990EZ, or 990-PF.	Act Notice, see the Instructions for Form 990,	Schedule <b>B</b> (Form 990, 990-EZ, or 990-PF) (2011

1 of

2 of **Part 1** 

Schedule **B** (Form 990, 990-EZ, or 990-PF) (2011) Name of organization Employer identification number 58-2000621 BOOK 'EM

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional s	pace is needed.	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ <u>20,000.</u>	Person X Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ <u>12,000.</u>	Person X Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	C	\$ <u>1</u> 2,195.	Person X Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$34,950.	Person Payroll Noncash X  (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$ <u>13,500.</u>	Person X Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6	 	\$10,000.	Person X Payroll Noncash  (Complete Part II if there is a noncash contribution.)

2 of

2 of **Part 1** 

Schedule **B** (Form 990, 990-EZ, or 990-PF) (2011) Name of organization Employer identification number 58-2000621 BOOK 'EM Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

	· · · · · · · · · · · · · · · · · · ·	•	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$ <u>16,005.</u>	Person Payroll Noncash X  (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$ <u>15,540.</u>	Person Payroll Noncash X  (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	C	\$ <u>1</u> 1,465.	Person Payroll Noncash X  (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)

1 to 1 of Part II

Name of organization

BOOK 'EM

Employer identification number 58-2000621

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
4	BOOKS		
		\$ 34,950.	VARIOUS
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
7	BOOKS		
		\$16,005.	VARIOUS
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
8	BOOKS		
		15,540.	VARIOUS
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
9	BOOKS		
	P O	\$11,465.	VARIOUS
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	_
RAA	0.1	Hule <b>R</b> (Form 990, 990, F7	- " 000 DE) (0011)

BAA

Schedule **B** (Form 990, 990-EZ, or 990-PF) (2011)

1 to

of Part III

Name of organization BOOK 'EM Employer identification number 58-2000621

Part III	Exclusively religious, charitable, e organizations that total more than	tc, individual contribution	ns to secti	on 501(c)(7), (8), or (10)				
	For organizations completing Part III, enter contributions of <b>\$1,000</b> or less for the year. Use duplicate copies of Part III if additional	total of <i>exclusively</i> religious, ch (Enter this information once. S	aritable, etc.		N/A			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is hel	d			
	N/A							
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Rela	ntionship of transferor to transferee				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is hel	d			
	(e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transfer							
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is hel	d			
	Transferee's name, addres	Relationship of transferor to transferee						
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is hel	d			
	Transferee's name, addres	Rela	tionship of transferor to transferee					

### SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Supplemental Financial Statements

► Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047

2011

Open to Public Inspection

Name of the organization Employer identification number 58-2000621 BOOK 'EM Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered 'Yes' to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year..... 2 Aggregate contributions to (during year). . . . Aggregate grants from (during year)...... Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?. No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?..... Part II | Conservation Easements. Complete if the organization answered 'Yes' to Form 990, Part IV, Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements...... 2b **b** Total acreage restricted by conservation easements..... c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register..... Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located ► Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? No Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 6 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶\$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section No In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered 'Yes' to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1...... (ii) Assets included in Form 990, Part X..... If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part VIII, line 1.....

**b** Assets included in Form 990, Part X.

Part III   Organizations Maintai	ining Collecti	ons of Ar	t, Historica	ıı ıreasures, or	Otner S	imiiar Asso	ets (C	ontinu	ea)
3 Using the organization's acquisiti items (check all that apply):	on, accession, a	nd other red	cords, check a	any of the following	that are a	a significant u	se of its	s collec	tion
a Public exhibition		d	Loan or ex	change programs					
b Scholarly research e Other									
c Preservation for future gener	ations	-	_						
4 Provide a description of the organ Part XIV.	nization's collect	ions and ex	plain how the	y further the organi	zation's e	xempt purpos	e in		
5 During the year, did the organiza assets to be sold to raise funds r	tion solicit or recather than to be	ceive donation maintained	ons of art, his as part of the	torical treasures, or e organization's coll	other sir	nilar 	Yes		No
Part IV Escrow and Custodia	l Arrangemer	its. Comp	lete if the	organization ans			m 990	), Part	IV,
line 9, or reported an a		<u> </u>	<u> </u>						
1 a Is the organization an agent, trus included on Form 990, Part X?							Yes		No
<b>b</b> If 'Yes,' explain the arrangement								L	
		·	· ·				Amoun <sup>-</sup>	t	
<b>c</b> Beginning balance					1с				
<b>d</b> Additions during the year					1d				
e Distributions during the year									
<b>f</b> Ending balance									
2a Did the organization include an a	mount on Form	990, Part X,	, line 21?				Yes		No
<b>b</b> If 'Yes,' explain the arrangement	in Part XIV.					_			_
Part V Endowment Funds. Co	mplete if the	organizat	ion answer	ed 'Yes' to Forn	n 990, F	Part IV, line	10.		
	(a) Current yea		<b>)</b> Prior year	(c) Two years back	(d) T	hree years back	(e) l	our year:	s back
<b>1 a</b> Beginning of year balance	34,4	00.	30,500.	0	١.	0.			
<b>b</b> Contributions									
<b>c</b> Net investment earnings, gains,					_ 1				
and losses	-8	63.	3,900.		N_				
<b>d</b> Grants or scholarships				OY	<u> </u>				
e Other expenditures for facilities and programs				Co,		0.			
<b>f</b> Administrative expenses		-1							
<b>g</b> End of year balance	33,5		34,400.	0	•	0.			
2 Provide the estimated percentage				, column (a)) held a	is:				
a Board designated or quasi-endow		<u>100.00</u> %	5						
<b>b</b> Permanent endowment ►	ું જ								
c Temporarily restricted endowmer	-	%							
The percentages in lines 2a, 2b,	and 2c should e	qual 100%.							
3a Are there endowment funds not i	n the possession	n of the orga	anization that	are held and admir	istered fo	or the	Г		
organization by:								Yes	No
(i) unrelated organizations							3a(i)	Х	37
(ii) related organizations							3a(ii)		X
<b>b</b> If 'Yes' to 3a(ii), are the related of	-						3b		
4 Describe in Part XIV the intended					XIV				
Part VI Land, Buildings, and I					(a) A a a	alakad	(d) [	مرز باه م	· live
Description of property		Cost or oth (investme		Cost or other basis (other)		umulated eciation	(a) E	Book va	iue ———
<b>1 a</b> Land									
<b>b</b> Buildings									
<b>c</b> Leasehold improvements	-					1 0 = 1			
<b>d</b> Equipment				6,170.		4,951.		1,	<u>,219.</u>
e Other				1,701.		1,701.			0.
Total. Add lines 1a through 1e. (Colum	nn (d) must equa	I Form 990,	Part X, colur	nn (B), line 10(c).).					,219.
BAA						Schedi	ıle <b>D</b> (F	orm 99	0) 2011

Part VII	Investments	<ul><li>Other Securities. See I</li></ul>	Form 990, Part X,	line 12.	N/A	
	(a) Description of (including na	security or category me of security)	(b) Book value		(c) Method of valua Cost or end-of-year mar	
(1) Financ	cial derivatives	<u>.</u>			•	
(2) Closely	y-held equity intere	ests				
(3) Other						
<u>(B)</u>						
(G)						
(H)						
		1 990 Part X, column (B) line 12.) •				
		- <b>Program Related.</b> See	Form 990 Part X	line 13	N/A	
I dit viii	•	of investment type	(b) Book value		(c) Method of valua	tion:
-	(a) Bosonphon (	or investment type	(b) Book Value		Cost or end-of-year mar	ket value
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)					<del>OY</del>	
(10)	mn (h) must agual Form	990, Part X, column (B) line 13.) .			<del>)                                    </del>	
Part IX		See Form 990, Part X, I	ine 15.			
	7.0000		scription			(b) Book value
(1) BEN	NEFICIAL INT	. IN ASSETS AT COMM				33,537.
(2)		0//				,
(3)		70				
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						
		ial Form 990, Part X, column (E			<u></u>	33,537.
Part X		ies. See Form 990, Part	·			
(1) F. d.		ption of liability	(b) Book value	9		
	eral income taxes					
(2)						
(3)						
<u>(4)</u>						
(5)						
(6)						
(7)						
(8)						
(9) (10)						
(11)						
	mn (h) must equal Form	990, Part X, column (B) line 25.)	<b>&gt;</b>			
. Juli (Joliul	(D) made oqual i dilli	000, . are 19 obtainin (D) IIIIo 201)	· 1			

2 FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).

SEE PART XIV

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements		
1 Total revenue (Form 990, Part VIII, column (A), line 12)		399,723.
2 Total expenses (Form 990, Part IX, column (A), line 25)		333,737.
<b>3</b> Excess or (deficit) for the year. Subtract line 2 from line 1		65,986.
4 Net unrealized gains (losses) on investments		-863.
5 Donated services and use of facilities		
6 Investment expenses		
7 Prior period adjustments		
8 Other (Describe in Part XIV.)		
9 Total adjustments (net). Add lines 4 through 8.		-863.
10 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9		65,123.
Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per R		,
1 Total revenue, gains, and other support per audited financial statements	1	406,904.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains on investments		
<b>b</b> Donated services and use of facilities		
c Recoveries of prior year grants	-	
d Other (Describe in Part XIV.).	-	
e Add lines 2a through 2d.	2e	7,181.
3 Subtract line 2e from line 1.	3	399,723.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		3337723.
a Investment expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIV.)	-	
c Add lines 4a and 4b	4c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	399,723.
Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per	•	
1 Total expenses and losses per audited financial statements	1	341,781.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		341,701.
a Donated services and use of facilities		
b Prior year adjustments	-	
	-	
c Other losses. 2c d Other (Describe in Part XIV.) 2d e Add lines 2a through 2d.	-	
a Add lines 22 through 2d	- 20	8,044.
e Add lines 2a through 2d	2e	333,737.
	3	333,131.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:  a Investment expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIV.)	-	
c Add lines 4a and 4b	4c	
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		333,737.
Part XIV Supplemental Information		,
Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete any additional information.	, lines 1b e this par	and 2b; t to provide
PART_V, LINE 4 - INTENDED_USES OF ENDOWMENT FUND		
BOOK_'EM_HAS_A_SMALL_ENDOWMENT_INTENDED_TO_PROVIDE_STABILITY_AND_CAP	ACITY-	BUILDING
FOR_THE_ORGANIZATION_IN_THE_FUTURE_TO_CONTINUE_THE_FULFILLMENT_OF_OU	R_MISS	ION
PART_X-FIN_48_FOOTNQTE	. – – – –	
THE ORGANIZATION IS EXEMPT FROM INCOME TAXES UNDER SECTION 501(C)(3)	OF TH	<u>E INTERNAL</u>
REVENUE CODE. ACCORDINGLY, NO PROVISION FOR INCOME TAXES HAS BEEN M	<u>ADE.</u> _	

Schedule <b>D</b> (Form 990) 2011 BOOK 'EM	58-2000621	Page <b>5</b>
Schedule D (Form 990) 2011 BOOK 'EM  Part XIV   Supplemental Information (continued)		
<del></del>	<b>-</b>	
.121		
<b>P</b> •		

#### SCHEDULE I (Form 990)

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Complete if the organization answered 'Yes' to Form 990, Part IV, lines 21 or 22. ► Attach to Form 990.

Open to Public Inspection

BOOK 'EM Part I General Information on Grants and Assistance	58-200062	21			
Part I General Information on Grants and Assistance					
1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?					
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. SEE PART IV					
Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization					
Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received	ved more thar	ı \$5,000.			
Part II can be duplicated if additional space is needed		<u></u>			
1 (a) Name and address of organization or government (b) EIN (c) IRC section if applicable (d) Amount of cash grant (e) Amount of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance			
(1) CHARLOTTE PARK ELEM SCHOOL GOVERNMENT		TO PROMOTE			
	OOKC	READING			
	OOKS	READING			
COMMUNITY RESOURCE CTR		TO PROMOTE			
	OOKS	READING			
(3) FIFTY FORWARD					
174 RAINS AVE		TO PROMOTE			
	OOKS	READING			
(4) METRO N'VILLE PUB HLTH					
311_23RD_AVE_NGOVERNMENT		TO PROMOTE			
NASHVILLE, TN 37203 62-0694743 ENTITY 0. 7,200. \$5 PER BOOK BO	OOKS	READING			
(5) PENCIL FOUNDATION					
421 GREAT CIRCLE RD		TO PROMOTE			
	OOKS	READING			
(6) SHWAB ELEMENTARY SCHOOL					
1500 DICKERSON RD. GOVERNMENT		TO PROMOTE			
	OOKS	READING			
(7)					
(8)					
2. Enter total annulum of a stine 501(s)(2) and annument agraphical list of in the line 1 total.					
<ul> <li>2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table.</li> <li>3 Enter total number of other organizations listed in the line 1 table.</li> </ul>		6			

(a) Type of grant or assistance	<b>(b)</b> Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
t IV Supplemental Information.	Complete this part to r	l provide the inform:	<u> </u> ation required in Pa	rt L line 2, and any other	r additional information
BOOK'EM PROVIDES BOOKS TO M	MANY OF THE SAME	ORGANIZATIONS	FROM YEAR TO YE	EAR. OUR STAFF	
AND VOLUNTEERS KNOW THESE G	GROUPS, VISIT MAN	Y OF THEM AND	HELP DISTRIBUT	TE THE BOOKS	
IN MANY CASES. THROUGH THE	SE EFFORTS, WE A	RE ABLE TO MON	IITOR THEIR ELIC	GIBILITY AND	
COMPLIANCE. BEFORE A NEW OF	RGANIZATION IS PR	OVIDED BOOKS,	THE STAFF TALKS	S WITH THEIR	
PERSONNEL TO ASCERTAIN THE	NATURE OF THEIR	WORK, THEIR EI	IGIBILITY, AND	THAT THEY	
UNDERSTAND OUR GUIDELINES.	THEN, WE BEGIN D	EVELOPING A RE	LATIONSHIP WITH	THEM IF THEY	
ARE ELIGIBLE TO RECEIVE BOO	OKS FROM BOOK'EM.				
	- – – – – – – – – – –				
A					Schedule I (Form 990

# SCHEDULE M (Form 990)

#### **Noncash Contributions**

OMB No. 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service

► Complete if the organizations answered 'Yes' on Form 990, Part IV, lines 29 or 30. ► Attach to Form 990.

Employer identification number Name of the organization BOOK 'EM 58-2000621 Part I Types of Property

		(a) Check if applicable	<b>(b)</b> Number of  contributions or  items contributed	(c) Noncash contribution amounts reported on Form 990,	Method noncash c	(d) d of determin ontribution a	ing mounts
				Part VIII, line 1g			
	Art — Works of art						
	Art — Historical treasures						
	Art — Fractional interests						
4	Books and publications	X		257,449.	\$5 PER	BOOK	
5	Clothing and household goods						
6	Cars and other vehicles						
7	Boats and planes						
	Intellectual property.						
9	Securities – Publicly traded						
	Securities - Closely held stock						
11	Securities — Partnership, LLC, or trust interests .						
12	Securities - Miscellaneous						
13	Qualified conservation contribution — Historic structures						
14	Qualified conservation contribution — Other			_			
15	Real estate – Residential						
16	Real estate – Commercial			-D1			
17	Real estate – Other			71			
18	Collectibles						
19	Food inventory						
20	Drugs and medical supplies						
21	Taxidermy						
22	Historical artifacts.						
23	Scientific specimens						
24	Archeological artifacts.						
25	Other ► ()						
26	Other ► ()						
	Other ► ()						
28	Other ► ( )						
29	Number of Forms 8283 received by the organization organization completed Form 8283, Part IV, Done	on during the	e tax year for contribut	ions for which the	29		
	organization completed from 0200, francist, bone	C / ICINITOWICK	agoment			Yes	No
						103	110
30 a	During the year, did the organization receive by co	ontribution a	iny property reported in	Part I, lines 1-28 that	it must		
	hold for at least three years from the date of the i purposes for the entire holding period?	nitial contrib	oution, and which is not	t required to be used to	r exempt	30 a	Χ
h	If 'Yes,' describe the arrangement in Part II.						
	Does the organization have a gift acceptance police	cy that requi	ires the review of any r	non-standard contribution	ons?	31	Х
32 a	Does the organization hire or use third parties or noncash contributions?					32a	Х
b	If 'Yes,' describe in Part II.						
33	If the organization did not report an amount in col	umn (c) for	a type of property for v	which column (a) is che	cked,		
	describe in Part II.						

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

Schedule **M** (Form 990) 2011

## SCHEDULE O (Form 990 or 990-EZ)

### Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

► Attach to Form 990 or 990-EZ.

Open to Public Inspection

Employer identification number

OK 'EM	58-2000621
_FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES DESCRIPTI	ON
READY FOR READING - FOURTEEN READY FOR READING VOLUNTEERS	READ WITH SMALL GROUPS OF
PRESCHOOLERS AND ELEMENTARY CHILDREN AT 11 SITES THAT SERV	VE_LOW-INCOME_FAMILIES_IN
THE NASHVILLE AREA. THE CHILDREN BENEFIT GREATLY FROM THE	ESE WEEKLY OR BI-WEEKLY
VISITS, WHEN THEY CAN ENJOY SOME GREAT STORIES WITH A CAR	ING ADULT, WHO LOVES THEM
AND LOVES READING.	
BIBLIOTECA_SIN_PAREDES - PROVIDES_BILINGUAL_(SPANISH/ENGL:	ISH) BOOKS AND READING
VOLUNTEERS TO CHILDREN IN LIBRARIES AND PROGRAMS THAT SERV	VE_HISPANIC_FAMILIESIN
2011, MORE THAN 100 BOOKS WERE GIVEN TO BILINGUAL FAMILIES	S_THROUGH_OUR_BIBLIOTECA
SIN PAREDES PROGRAM. EACH MONTH VOLUNTEERS READ IN SPANIS	SH_AND_ENGLISH_DURING_STORY
TIME AT THE EDMONDSON PIKE BRANCH LIBRARY.	<b>.</b>
FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS	
BEFORE THE FORM 990 IS FILED, THE TREASURER, BOOKKEEPER AN	ND_EXECUTIVE_DIRECTOR
REVIEW IT FOR ACCURACY. A DRAFT VERSION IS ALSO SENT ELEC	CTRONICALLY TO ALL BOARD
MEMBERS PRIOR TO FILING FOR THEIR REVIEW PURPOSES.	
FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFO	DRCEMENT OF CONFLICTS
EACH YEAR BOARD MEMBERS MUST COMPLETE A FORM INDICATING AN	NY AFFILIATIONS THEY HAVE
WITH OTHER ORGANIZATIONS AND COMPANIES, AS WELL AS CONFIRM	MING THAT THEY HAVE READ
OUR CONFLICT OF INTEREST POLICY. IN ADDITION, THIS IS DIS	SCUSSED AT THE FIRST BOARD
MEETING OF THE FISCAL YEAR.	
FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PR	ROCESS FOR CEO, EXEC. DIR., OR TOP
A COMMITTEE OF BOARD MEMBERS RESEARCHED COMPARABLE NONPRO	FIT ORGANIZATIONS AND THE
FULL BOARD DISCUSSED THE EXECUTIVE DIRECTOR'S COMPENSATION	N_FULLY_BEFORE_VOTING_TO
APPROVE IT.	

2011

#### **SCHEDULE O - SUPPLEMENTAL INFORMATION**

PAGE 1

**BOOK 'EM** 

58-2000621

FORM 990, PART XI, LINE 5 OTHER CHANGES IN NET ASSETS OR FUND BALANCES

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