Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

Department of the Treasury

Interr	nal Rever	nue Service	1 - 1116	uryailizalioi	i iliay ilave to u	se a copy of th	iis return to satis	iy state repurtiff	y requirelli	viiis.		inspec	AUOH
Α	For th	e 2012 calen	dar year, or tax y		ning Feb	1	, 2012	, and ending	Jan			2013	
В	Check if	eck if applicable: C Name of organization FRIENDS OF METRO DANCE							D Employ	er Identif	fication Numb	per	
	Add	dress change	Doing Business A							62-1	L6184	467	
	Nar	Name change Number and street (or P.O. box if mail is not delivered to street addr) Room/suite								E Telepho	ne numbe	er	
	Initi	ial return	PARK PLAZA	AT OM	AN ST					(615	5) 64	46-1798	3
	Ter	Terminated City, town or country State ZIP code + 4								,	•		
	Am	nended return	NASHVILLE TN 37201 G Gross receipts \$								\$ 53,0	655.	
	App	plication pending	F Name and address	s of principal	officer:				I(a) Is this	a group return	for affiliat		Yes X No
			RICHMOND NAIRON	8320	100 HWY	NASHV	ILLE T	N 37221	H(b) Are all	affiliates includattach a list. (s	ded?		Yes No
ī	Tax-e	exempt status	X 501(c)(3)	501(c) (nsert no.)	4947(a)(1) or	527	IT INO,	attach a list. (s	see instru	ictions)	
J	Web	osite: ► N/			<u> </u>	<u> </u>			H(c) Group	exemption nur	mber >		
K	Form	of organization:	X Corporation	Trust	Association	Other ►	L	Year of Formatio	n: 199	5 M s	tate of le	gal domicile:	TN
Pa	rt I	Summar	V		I I		I			-		-	
		Briefly describ	e the organization	n's mission	or most sign	nificant activ	ities: S	UPPORT T	HE DA	NCE DI	VISI	ON	
ø		OF METRO	PARKS AND	RECRE	NOITA		_						
ျှ													
Activities & Governance													
ŏ			x ► if the or	-		•	•				sets.		
ভ			ting members of the	-		. ,					3		12
Se			lependent voting i		J	5 , (, ,				4		12
ij			of individuals emp of volunteers (est	-	-	•					5 6		0
턍			d business reveni		• ,						7a		75
4			business taxable		•	` '					7b		320.
		140t dili olatod	Daoineoo taxabie	inoonio ne	JIII I OIIII 000	1, 1110 04 1				rior Year		Curre	nt Year
	8 (Contributions	and grants (Part \	/III line 1h	1)				<u> </u>	3,0	70	Ouric	4,914.
Revenue			ce revenue (Part							33,7			36,008.
ver		ū	come (Part VIII, co		·					3371	J 1 •		320.
8			e (Part VIII, colum							6,5	42.		4,519.
									43,3			45,761.	
	13 (Grants and si	milar amounts pai	d (Part IX,	column (A),	lines 1-3) .							700.
	14	Benefits paid	Benefits paid to or for members (Part IX, column (A), line 4)										
	15	Salaries, othe	r compensation, e	employee b	enefits (Part	IX, column	(A), lines 5-10	0)					
ses	16a	Professional f	undraising fees (F	art IX, col	umn (A), line	11e)							
Expenses	h.	Total fundrais	ing expenses (Pa	rt IX colun	nn (D) line 2	5) ►		0.					
ŭ			es (Part IX, colum					-		30,4	7.0		20,492.
			s. Add lines 13-1							30,4			21,192.
0 Ø	19	neveriue iess	expenses. Subtra	act line 10	IIOIII IIIIE 12				Da minusia	12,8		End	24,569.
ang ang	20	Total assets (Part X, line 16) .						Beginnii	ng of Curren			of Year
Ass d Ba		•	(Part X, line 26)							170,7	0.		195,325.
Net Assets or Fund Balance			,							150 5			
			fund balances. Su	ibtract line	21 from line	20				170,7	56.		195,325.
	rt II	Signatur											
Unde	r penaltie lete. Dec	es of perjury, I dec claration of prepare	lare that I have examine er (other than officer) is	ed this return, based on all i	including accompation of white	panying schedul ich preparer has	les and statement: any knowledge.	s, and to the best	of my know	ledge and beli	ef, it is tru	ue, correct, an	d
C:~		Signatu	re of officer						Da	ate			
Sig He	JII rΔ	DIC	IMOND NATDO	NAT.					шрыл	משמוויי			
			HMOND NAIRO print name and title.	ΛΙΛ					TKEA	SURER			
			reparer's name		Preparer's sign	nature		Date		Chock V	if I	PTIN	
_			•				•		1.2	_	ַ " וַ		0.67
Pai			D GARTH		ROBERT	ע GART'E	1	06/04/	13	self-employe	u []	P010838	טט /
	epare e Onl		SGP Tax			4.7				Eirm's EIN			
US	C OIII	Firm's addre	-		W Ste 10	4A				Firm's EIN			
		1	Nachwi	110			TIN 3720	1 ≺		Phone no			

May the IRS discuss this return with the preparer shown above? (see instructions)

No

Form 990 (2012) FRIENDS OF METRO DANCE 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		Х
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		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		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, 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		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If 'Yes,' complete Schedule D, Part V</i>	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 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		Х
	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)? <i>If 'Yes,' complete Schedule D, Part X</i>	11 f		Х
12	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII	12a		Х
	b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	12 b		Х
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
14	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV	14b		Х
15	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? <i>If 'Yes</i> ,' <i>complete Schedule F, Parts II and IV</i>	15		Х
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? <i>If 'Yes,' complete Schedule F, Parts III and IV</i>	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
20	a Did the organization operate one or more hospital facilities? <i>If 'Yes,' complete Schedule H</i>	20		X
	b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20 b		

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? If 'Yes,' complete Schedule J	23		X
24 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
b	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		
d	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 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
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, highest 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? If 'Yes,' complete Schedule L, Part III	27		Х
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):			
а	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		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	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	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? <i>If 'Yes,' complete Schedule N, Part II</i>	32		Х
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? <i>If 'Yes,' complete Schedule R, Part I</i>	33		Х
	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	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	olf 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If '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? <i>If 'Yes,' complete Schedule R, Part VI</i>	37		Х
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	Х	

BAA Form **990** (2012)

Part V Statements Regarding Other IRS Filings and Tax Compliance

			Yes	No
1 a l	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
((gambling) winnings to prize winners?	1 c		
	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 2 a 0			
b l	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b		
ı	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)			
3 a l	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		Х
b l	If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O	3 b		
4 a /	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)?	4 a		Х
b l	If 'Yes,' enter the name of the foreign country: ►			
(See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5 a \	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		Х
b i	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		Х
c l	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
	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 as charitable contributions?	6 a		Х
	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
7 (Organizations that may receive deductible contributions under section 170(c).			
a l	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		Х
b l	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7с		Х
d l	If 'Yes,' indicate the number of Forms 8282 filed during the year			
e l	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		Х
f I	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		X
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
h !	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			
	Form 1098-C?	7 h		
5	supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9 9	Sponsoring organizations maintaining donor advised funds.			
a l	Did the organization make any taxable distributions under section 4966?	9 a		
b l	Did the organization make a distribution to a donor, donor advisor, or related person?	9 b		
10 9	Section 501(c)(7) organizations. Enter:			
a l	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 b			
	Section 501(c)(12) organizations. Enter:			
a (Gross income from members or shareholders			
b (Gross income from other sources (Do not net amounts due or paid to other sources			
á	against amounts due or received from them.)			
	Section 4947(a)(1) non - exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12 a		
	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b			
	Section 501(c)(29) qualified nonprofit health insurance issuers.	40		
	Is the organization licensed to issue qualified health plans in more than one state?	13 a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
١	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			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14 a		Х
b	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	14 b		

Form 990 (2012) FRIENDS OF METRO DANCE Page 6 62-1618467 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. Section A. Governing Body and Management Yes No 1 a Enter the number of voting members of the governing body at the end of the tax year 12 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. **b** Enter the number of voting members included in line 1a, above, who are independent 12 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other 2 X Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 Х 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 4 Х 5 Х 5 Did the organization become aware during the year of a significant diversion of the organization's assets? Х 6 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more X members of the governing body? . . . 7 a **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, Х 7 h Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X 8 a 8 b Х 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 Х Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code Yes No 10 a Х b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their 10 b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Х b Describe in Schedule O the process, if any, used by the organization to review this Form 990. Х b Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise 12 b to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in 12 c 13 X Х 14 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? Х 15 a Х 15 h If 'Yes' to line 15a or 15b, describe the process in Schedule O. (See instructions.) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16 a Х 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 16 b Section C. Disclosure

17	List the states with which a copy of this Form 990 is required to be filed ►
	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.

Upon request

19 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.

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

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

**RICHMOND NAIRON 113 SEABOARD LN STE A120 FRANKLIN TN 37067 (615) 477–5171

Own website

Another's website

Other (explain in Schedule O)

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

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

- 1 a 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.

		(C)								
(A) Name and Title	(B) Average hours per week (list	Position (do not check more that one box, unless person is both officer and a director/trustee)					an)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	any hours for related organiza- tions below dotted line)	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)_SHELBY_SMITH	_ 0 • 00									
PRESIDENT				X				0.	0.	0.
(2) LORI_BROOKS SECRETARY	_0.00			Х				0.	0.	0.
(3) RICHMOND NAIRON	0.00									
TREASURER				Х				0.	0.	0.
_(4)										
<u>(5)</u>										
<u></u>										
<u>(10)</u>										
(11)										
<u>(12)</u>										
<u>(13)</u>										
(14)										

Part VII Section A. Officers, Directors, Trus		Key	En			es,	an	d Highest Con	pensated Emp	loyees	s (coi	nt)
(A) Name and title	Average hours per	Position (do not check more than one box, unless person is both an officer and a director/trustee)		(D) Reportable	(E) Reportable	(F) Estimated						
	week (list any hours for related organiza - tions below dotted line)	or director	-	Officer		Highest compensated employee		compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	ns compensation		n
<u>(15)</u>												
<u>(16)</u>												
<u>(17)</u>												
<u>(18)</u>												
<u>(19)</u>												
<u>(20)</u>												
(21)												
(22)												
(23)												
(24)												
(25)												
1 b Sub-total							>	0.	0.			0.
c Total from continuation sheets to Part VII, Section d Total (add lines 1b and 1c)							>	0.	0.			0.
2 Total number of individuals (including but not limited from the organization ►	to those	listed	abo	ove)	who	rece	eive	d more than \$100,0	000 of reportable cor	mpensat	ion	
3 Did the organization list any former officer, director of	ır trustee	kev	emr	alove	<u> </u>	or hia	hes	t compensated em	nlovee		Yes	No
on line 1a? <i>If 'Yes,' complete Schedule J for such inc</i> 4 For any individual listed on line 1a, is the sum of repo	lividual				٠.					. 3		Х
the organization and related organizations greater the such individual	an \$150,	000?	If 'Y	'es'	com	plete	Scl	hedule J for		. 4		Х
5 Did any person listed on line 1a receive or accrue co for services rendered to the organization? <i>If 'Yes,' co</i>	mpensat <i>mplete S</i>	ion fr <i>Chea</i>	om a lule	any <i>J foi</i>	unre r <i>suc</i>	lated h pe	l org	ganization or individ	dual 	. 5		Х
Section B. Independent Contractors Complete this table for your five highest compensate compensation from the organization. Report compensation.	d indepe sation fo	nden r the	t cor cale	ntrad	ctors	that ar en	rec	eived more than \$1	100,000 of organization's tax ve	ar.		
(A) Name and business addres								(B) Description o)		C) nsatio	n
2 Total number of independent contractors (including b \$100,000 in compensation from the organization	ut not lin	nited	to th	nose	liste	ed ab	ove) who received mo	re than			

Form 990 (2012) FRIENDS OF METRO DANCE Part VIII Statement of Revenue

		Check if Schedule O contains a response to any question	n in this Part VIII			
л			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	b c d e	Federated campaigns 1 a Membership dues 1 b 3,470 Fundraising events 1 c Related organizations 1 d Government grants (contributions) . 1 e All other contributions, gifts, grants, and similar amounts not included above . 1 f 1,444 Noncash contributions included in Ins 1a-1f: \$	_			
	_	Total. Add lines 1a-1f	4, 914.			
7		Business Code	1,511			
益	2 a	MINI-NUTCRACKER SERIES 711120	26,370.	26,370.	0.	0.
핑	b	SPRING PERFORMANCE 711120	2,998.	2,998.	0.	0.
PROGRAM SERVICE REVENUE	c d	SUMMER PROGRAM 711120	6,640.	6,640.	0.	0.
RA!	е					
õ		All other program service revenue				
_	g	Total. Add lines 2a-2f	▶ 36,008.			
	3	Investment income (including dividends, interest and other similar amounts)		0.	320.	0.
	5	Royalties	•			
	b	(i) Real (ii) Personal Gross rents Less: rental expenses	_			
		Rental income or (loss)	<u> </u>			
		Gross amount from sales of assets other than inventory				
	b	Less: cost or other basis and sales expenses				
	С	Gain or (loss)				
	d	Net gain or (loss)	>			
OTHER REVENUE	8 a	Gross income from fundraising events (not including. \$ of contributions reported on line 1c).				
22		See Part IV, line 18 a				
置	b	Less: direct expenses b				
0	С	Net income or (loss) from fundraising events	>			
	9 a	Gross income from gaming activities. See Part IV, line 19				
	b	Less: direct expenses b				
	С	Net income or (loss) from gaming activities	>			
		Gross sales of inventory, less returns and allowances				
		Net income or (loss) from sales of inventory		4,519.	0.	0.
		Miscellaneous Revenue Business Code	1,313.	1,313.	J.	
	11 a					
	b					
	С					
		All other revenue				
		Total. Add lines 11a-11d				
	12	Total revenue. See instructions	45, 761.	40,527.	320.	0.

Form 990 (2012) FRIENDS OF METRO DANCE Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete a	Il columns. All other organizations must complete column (A).
---	---

	Check if Schedule O contains a res	· · · · · · · · · · · · · · · · · · ·			
Do r 7b, 8	not include amounts reported on lines 6b, Bb, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21				
2	Grants and other assistance to individuals in the United States. See Part IV, line 22	700.	700.		
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members				
6	Compensation not included above, to disqualified 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 section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
а	Management				
	Legal				
	Accounting	375.	0.	375.	0.
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17.				
g	Investment management fees	75.	0.	75.	0.
	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23 24	Insurance				
а	DANCE THEATRE OF TN	900.	900.	0.	0.
	NUTCRACKER EXPENSES	9,229.	9,229.	0.	0.
	PROGRAM SUPPLIES	3,054.	3,054.	0.	0.
d	SPRING PROGRAM	1,554.	1,554.	0.	0.
	All other expenses	5,305.	5,305.	0.	0.
25	Total functional expenses. Add lines 1 through 24e	21,192.	20,742.	450.	0.
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)				

Form 990 (2012) FRIENDS OF METRO DANCE Part X Balance Sheet

		Check if Schedule O contains a response to any question in this Part X $ \dots \dots $			
			(A) Beginning of year		(B) End of year
	1	Cash — non-interest-bearing	19,561.	1	8,796.
	2	Savings and temporary cash investments	151,195.	2	186,529.
	3	Pledges and grants receivable, net	·	3	·
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,			
	3	trustees, key employees, and highest compensated employees. Complete			
				5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
A	7	Notes and loans receivable, net		7	
S	8	Inventories for sale or use		8	
ASSETS	9	Prepaid expenses and deferred charges		9	
S	-			9	
	10 a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D			
	b	Less: accumulated depreciation 10 b		10 c	
	11	Investments — publicly traded securities		11	
	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)	170,756.	16	195,325.
	17	Accounts payable and accrued expenses	0.	17	0.
	18	Grants payable		18	
	19	Deferred revenue		19	
Ļ	20	Tax-exempt bond liabilities		20	
A B I	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L			
Ť		Secured mortgages and notes payable to unrelated third parties		22	
T I E S	23	, , , , , , , , , , , , , , , , , , , ,		23	
٦	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	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	0.
N E T		Organizations that follow SFAS 117 (ASC 958), check here ▶ and complete lines 27 through 29, and lines 33 and 34.			
	27	Unrestricted net assets		27	
4 ののヒーの	28	Temporarily restricted net assets		28	
T S	29	Permanently restricted net assets		29	
O R		Organizations that do not follow SFAS 117 (ASC 958), check here ► X and complete lines 30 through 34.			
FUZD	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Ā	32	Retained earnings, endowment, accumulated income, or other funds	170,756.	32	195,325.
Ņ	33	Total net assets or fund balances	170,756.	33	195,325.
B41420Eの	34	Total liabilities and net assets/fund balances	170,756.	34	195,325.
~	U T	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	±10,130.	٠,	190,040.

BAA Form **990** (2012)

Par	t XI	Reconciliation of Net Assets				
		Check if Schedule O contains a response to any question in this Part XI				
1	Total	evenue (must equal Part VIII, column (A), line 12)	1	4	45 , 7	61.
2	Total	expenses (must equal Part IX, column (A), line 25)	2		21,1	92.
3	Rever	ue less expenses. Subtract line 2 from line 1	3		24,5	69.
4	Net as	sets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1	70,7	56.
5	Net ur	realized gains (losses) on investments	5			
6		ed services and use of facilities	6			
7		ment expenses	7			
8	Prior p	eriod adjustments	8			
9	Other	changes in net assets or fund balances (explain in Schedule O)	9			
10		sets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
<u> </u>			10	19	95,3	25.
Par	T XII	Financial Statements and Reporting				
		Check if Schedule O contains a response to any question in this Part XII				
					Yes	No
1	Accou	nting method used to prepare the Form 990: X Cash Accrual Other		_		
If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.						
2 a	Were	he organization's financial statements compiled or reviewed by an independent accountant?		. 2a		X
		check a box below to indicate whether the financial statements for the year were compiled or reviewed on a stee basis, consolidated basis, or both:				
		Separate basis Consolidated basis Both consolidated and separate basis				
k	Were	he organization's financial statements audited by an independent accountant?		. 2b		Х
		driving check a box below to indicate whether the financial statements for the year were audited on a separate consolidated basis, or both:				
		Separate basis Consolidated basis Both consolidated and separate basis				
C	If 'Yes review	to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, or compilation of its financial statements and selection of an independent accountant?		. 2c		
	in Sch	organization changed either its oversight process or selection process during the tax year, explain edule O.				
3 a	As a r Audit	esult of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Act and OMB Circular A-133?		. За		Х
k		did the organization undergo the required audit or audits? If the organization did not undergo the required audits, explain why in Schedule O and describe any steps taken to undergo such audits		. 3b		
B A A		· · · · · ·		Form	000 /2	0010

BAA Form **990** (2012)

SCHEDULE A (Form 990 or 990-EZ)

Name of the organization

Public Charity Status and Public Support

OMB No. 1545-0047

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ. ► See separate instructions. Employer identification number

Open to Public Inspection

FRI	ENI	OS OF METRO I	DANCE						62-16	51846	7		
Part		•		(All organizations				art.) S	ee inst	ruction	IS.		
The o	rgar	nization is not a priva	ite foundation because it	is: (For lines 1 through	11, checl	k only or	ne box.)						
1		A church, convention	n of churches or associa	ation of churches describ	ed in se d	ction 17	0(b)(1)(A	A)(i).					
2		A school described	in section 170(b)(1)(A)(ii). (Attach Schedule E.)										
3		A hospital or a coop	erative hospital service	organization described ir	n sectio r	170(b)	(1)(A)(iii).					
4		A medical research	organization operated in	conjunction with a hosp	ital desc	ribed in	section	170(b)(I)(A)(iii).	Enter th	ne hospital's		
		name, city, and stat	e:										
5		170(b)(1)(A)(iv). (C	Complete Part II.)	college or university ow					tal unit d	escribed	l in section		
6 7				ernmental unit described		•	, , , , , ,	,	41		.1.11	1	
		in section 170(b)(1)(A)(vi). (Complete Part	ostantial part of its suppo II.) (b)(1)(A)(vi). (Complete		governr	nentai u	nit or tro	m the ge	enerai pu	idiic descrid	ea	
8	\vdash	-									! 4 4		
9	X	related to its exemp unrelated business to (Complete Part III.)	t functions — subject to caxable income (less sections)	re than 33-1/3% of its sup- certain exceptions, and (2 on 511 tax) from business	2) no mor es acquir	e than 3 ed by the	ations, m i3-1/3% (e organiz	embersh of its sup ation aft	oport fron er June 3	n gross i 80, 1975.	nvestment in See sectior	m activ ncome n 509(a	and (2).
10		An organization org	anized and operated exc	clusively to test for public	safety. S	See sec	tion 509	(a)(4).					
11		supported organizat	nized and operated excluions described in section tion and complete lines	usively for the benefit of, to n 509(a)(1) or section 50 11e through 11h.	o perform 19(a)(2). S	the fund See sec	ctions of, tion 509	or carry (a)(3). C	out the p heck the	urposes box tha	of one or mo at describes	ore put the typ	olicly be of
		a Type I	b Type II c	Type III – Function	ally integ	rated	•	- 🔲 t	Гуре III -	– Non-fu	inctionally in	tegrat	ed
е		By checking this boother than foundation section 509(a)(2).	x, I certify that the organ on managers and other t	ization is not controlled on the controlled on the control of the	directly or supporte	r indirect ed orgar	tly by one	e or mor describe	e disqua ed in sec	lified per tion 509	rsons (a)(1) or		
f		If the organization re	eceived a written determ	ination from the IRS that	t is a Typ	е І, Туре	e II or Ty	pe III su	pporting	organiza	ation,		
g				n accepted any gift or co	ntributio	· · · · n from a	ny of the	followin	a persor	 ns?			
·		,	,	, ,,,			,		01			Yes	No
		below, the go	verning body of the supp	trols, either alone or togorted organization?				`.	·		. 11 g (i)		
		(ii) A family mem	ber of a person describe	d in (i) above?							. 11 g (ii)		
		(iii) A 35% contro	led entity of a person de	escribed in (i) or (ii) above	e?						· 11 g (iii)		
h		Provide the followin	g information about the	supported organization(s	s).								
		(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is organiza column (i) your go docur	ation in listed in	(v) Did yo the organi column (i) supp	zation in of your	(vi) Is organiza colum organized U.S	ation in In (i) d in the	(vii) Amount sup		etary
					Yes	No	Yes	No	Yes	No			
(A)													
(B)													
(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.)

Sec	tion A. Public Support							
	ndar year (or fiscal year nning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(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							
	ndar year (or fiscal year nning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(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							
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)							
11	Total support. Add lines 7 through 10							
12	Gross receipts from related activiti	es, etc (see instruc	ctions)			12		
13	First five years. If the Form 990 is organization, check this box and s	s for the organization top here	on's first, second, t	hird, fourth, or fifth	tax year as a sect	ion 501(c)(3)	▶ □	
Sec	tion C. Computation of Pu	blic Support P	Percentage					
	Public support percentage for 2013		•				%	
15	Public support percentage from 20	11 Schedule A, Pa	art II, line 14			15	%	
16a 33-1/3% support test − 2012. If the organization did not check the box on line 13, and the line 14 is 33-1/3% or more, check this box and stop here . The organization qualifies as a publicly supported organization								
b 33-1/3% support test — 2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization								
17 a 10%-facts-and-circumstances test — 2012. 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								
	or more, and if the organization me organization meets the facts-and-	eets the 'facts-and- circumstances' tes	-circumstances' tes t. The organization	st, check this box a qualifies as a pub	ind stop here. Exp licly supported org	lain in Part IV how anization	/ the ▶	
18	Private foundation. If the organiz	ation did not check	a box on line 13,	16a, 16b, 17a, or 1	/b, check this box	and see instruction	ons ▶	

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								
	dar year (or fiscal yr beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	!	(f) Total	
1	Gifts, grants, contributions and membership fees received. (Do not include				2 070	4 0	1.4	7 004	
2	any 'unusual grants.')				3,070.	4,91	14.	7,984.	
	sions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose				40,296.	40,52	27.	80,823.	
3	Gross receipts from activities that are not an unrelated trade or business under section 513				10,2300	1075.		0070201	
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf								
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons				43,366.	45,44	41.	88,807.	
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year								
С	Add lines 7a and 7b								
8	Public support (Subtract line 7c from line 6.)							88,807.	
Sec	tion B. Total Support								
Calen	dar year (or fiscal yr beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	!	(f) Total	
10 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30. 1975				43,366.	45,44	20.	320.	
С	Add lines 10a and 10b					31	20.	320.	
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on							320.	
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.)				43,366.	45,76	61.	89,127.	
14	First five years. If the Form 990 is organization, check this box and s	for the organizati	on's first, second, t	third, fourth, or fifth	n tax year as a secti	on 501(c)(3)		▶ □	
	tion C. Computation of Pu								
	Public support percentage for 2012					_	15	99.64 %	
	Public support percentage from 20		,				16	%	
O	Section D. Computation of Investment Income Percentage								
Sec		2012 (line 10c, co	lumn (f) divided by	/ line 13, column (f	f))	_	17	0.36 %	
17	Investment income percentage for								
17 18	Investment income percentage fro	m 2011 Schedule				<u></u>	18	8	
17 18 19 a	Investment income percentage fro 33-1/3% support tests — 2012. If is not more than 33-1/3%, check the	m 2011 Schedule the organization do nis box and stop h	lid not check the bo	ox on line 14, and tion qualifies as a	line 15 is more than publicly supported o	33-1/3%, an	id line 1	7 ▶ X	
17 18 19 a	Investment income percentage fro 33-1/3% support tests — 2012. If	m 2011 Schedule the organization do nis box and stop he the organization do check this box and	lid not check the bookere. The organization of check a box stop here. The or	ox on line 14, and tion qualifies as a on line 14 or line rganization qualifie	line 15 is more than publicly supported o 19a, and line 16 is r es as a publicly supp	33-1/3%, an organization on than 33 orted organi	d line 1 -1/3%, a zation	7 ► X and ►	

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

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

2012

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

Open to Public Inspection

Name of the organization		Employer identification number						
FRIENDS OF METRO DA	ANCE	62-1618467						
Pt VI, Line 11b THE 990 IS REVIEWED AND APPROVED BY THE FRIENDS OF METRO								
	DANCE FINANCE COMMITTEE WITH FINAL APPROVAL PROV	IDED						
I	BY THE BOARD PRESIDENT							
Pt VI, Line 19	GOVERNING DOCUMENTS, POLICIES AND FINANCIAL INFO	RMATION						
	IS AVAILABLE FOR INSPECTION BY THE PUBLIC DURING	NORMAL						
i	BUSINESS HOURS AT THE NASHVILLE METROPOLITAN PAR	KS_CAAC						

Form 8879-EO

IRS e-file Signature Authorization for an Exempt Organization

For calendar year 2012, or fiscal year beginning $\ \ Feb\ 1$, 2012, and ending $\ \ Jan\ 31$, $\ 2013$.

OMB No. 1545-1878

Department of the Treasury Internal Revenue Service

▶ Do not send to the IRS. Keep for your records. Name of exempt organization Employer identification number FRIENDS OF METRO DANCE 62-1618467 Name and title of office RICHMOND NAIRON TREASURER Part I Type of Return and Return Information (Whole Dollars Only) Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line **1b**, **2b**, **3b**, **4b**, or **5b**, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than 1 line in Part I. 1 a Form 990 check here . . . ▶ X b Total revenue, if any (Form 990, Part VIII, column (A), line 12) 1 b 2 a Form 990-EZ check here . . . b b Total revenue, if any (Form 990-EZ, line 9) 2 b

3 a Form 1120-POL check here . . . b b Total tax (Form 1120-POL, line 22) 3 b

4 a Form 990-PF check here . . . b b Tax based on investment income (Form 990-PF, Part VI, line 5) 4 b 5 a Form 8868 check here . . ▶ ☐ b Balance Due (Form 8868, Part I, line 3c or Part II, line 8c) 5 b Part II Declaration and Signature Authorization of Officer Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2012 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must organization's lederal taxes owed on this return, and the limitical institution to debit the entry to this account. To revoke a payment, it must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal. Officer's PIN: check one box only I authorize to enter my PIN as my signature Enter five numbers, but on the organization's tax year 2012 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. X As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2012 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Officer's signature Date ▶ Part III | Certification and Authentication 62884667777 do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2012 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub 4163**, Modernized e-File (MeF) Information for Authorized IRS *e-file* Providers for Business Returns.

> ERO Must Retain This Form - See Instructions Do Not Submit This Form To the IRS Unless Requested To Do So

06/04/2013

BAA For Paperwork Reduction Act Notice, see instructions.

ERO's signature

Form **8879-EO**

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ Form 990, Page 10, Line 24e All Other Expenses (continued)

Description	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising	
SUMMER GUEST SPEAKER	5,305.	5,305.	0.	0.	