SCANNED OCT 20 2010

Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

Under section 601(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

Sponsoring organizations of donor advised funds and controlling organizations as defined in section
512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total
assets less than \$1,250,000 at the end of the year may use this form.

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

2009 Open to Public Inspection

OMB No. 1545-1150

Department of the Treesury Internal Revenue Service

| Simple Control representation Control r | AI | For the | 2009 calend | ar year, | or tax year beginning , 2009, and er | nding | | | | , 20 |
|--|-----|---------------|------------------------|------------|--|----------------|---------------|----------|---------------|-------------|
| Section 501(c)(3) organizations and 4947(a)(1) or 1501 100 | B | Check if a | pplicable: | | C Name of organization | - 1 | D Emple | oyer ide | ntification r | umber |
| Name diverse Process | = | | boxing resource Center | | | | 75 | -3055338 | | |
| Terminated Section Terminated Section Terminated Section Terminated Section Terminated Section Terminated Section Secti | = | | • | print or | Number and street (or P.O. box, if mail is not delivered to street address) Room | /sute | E Telepi | hone nu | mber | |
| Anexpectation proteing Section 501(c)(3) organizations and 4547(c)(1) nonexpent charitable trusts must attach a completed Schedula A (Form 990 or 990-EZ). H. Check If the organization is not a section 504(c)(3) organizations and 4547(c)(1) nonexpent charitable trusts must attach a completed Schedula A (Form 990 or 990-EZ). H. Check If the organization is not a section 504(c)(3) supporting organization and as goes receipts are normally not more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to the a return, be sure to file a complete enturn. L. Add Innes 5b, 5b, and 7b, 16 fine 9 to determine gross receipts if \$500,000 or more, the Form 990-EZ Section 507, but in the file or form 900 or f | | | | | 707-B Main Street | | | 615 | -256-9110 | |
| Repeated process Section 501(c)(3) organizations and 4947(g)(1) nonexempt charitable trusts must attach Cheek Accounting Member Cheek Accounting Member Cheek Accounting Member Accounting | Ħ | Amended | i return | | City or town, state or country, and ZIP + 4 | T ₁ | F Grou | р Ехеп | ption | |
| a completed Schedule A (Form 990 or 990-EZ). Websito: | | Applicatio | on pending | | Nashville, TN 37206 | | Num | ber ▶ | • | n/a |
| a completed Schedule A (Form 990 or 990-EZ). Websito: | | • Sect | tion 501(c)(3) | organiz | ations and 4947(a)(1) nonexempt charitable trusts must attach | Accoun | ting Me | ethod: | Cash | ✓ Accrual |
| Website: ► www.boshgraeouree.com required to attach Schedule B (Form 990.) Tax-exempt status (check only one) — [Z] 501(c) (_3) = (insert no.) — [4947(a)(1) or — [527] 590-EZ, or 990-EZ, or 990-EZ, or 990-EZ, or 990-EZ, or 990-EZ, or 990-EZ, or 990-EZ or Form 990 return is not required. but if the organization and its gross receipts are normally not more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return. Load lines \$16, bit and 7b, to line \$2 to my organization and its gross receipts if \$50,000 or more, file Form 990 instead of Form 990-EZ ► \$ \text{ Porgram service revenue including government fees and contracts | | | | _ | 1 1 1 1 | | - | | | |
| Website: ► www.boshgresource.com Tax-exempt status (check only one) Z S01(c) (3) | | H Check ▶ ift | | | | | | | | is not |
| Tax_exempt status (check only one) □ □ □ □ □ □ □ □ □ | 1.1 | Nebsit | te: > www | .boxing | | | | | • | |
| K Check ▶ | J 1 | ax-exe | empt status (| check or | ly one) — ✓ 501(c) (3) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527 | • | | | • | • |
| Example Exa | | | | | | ots are no | rmally i | not mo | re than \$25 | 5.000. A |
| Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.) Contributions, gifts, grants, and similar amounts received | 1 | | | | | | | | | |
| 1 Contributions, giffs, grants, and similar amounts received 1 3,103 | L | Add lines | s 5b, 6b, and 7 | b, to line | 9 to determine gross receipts; if \$500,000 or more, file Form 990 instead of F | orm 990-E | z Þ | <u> </u> | | |
| 2 Program service revenue including government fees and contracts 3 Membership dues and assessments 4 Investment income 5 Gross amount from sale of assets other than inventory 5 Less: cost or other basis and sales expenses c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5 Secal events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here □ a Gross revenue (not including \$ of contributions reported on line 1). b Less: direct expenses other than furnity and activities (Subtract line 6b from line 6a) c Net incorne or (loss) from sales of sustantial subpenses b Less: cost of goods set of the function of contributions reported on line 1). c Gross profit or (loss) from sales of Inventory (Subtract line 6b from line 6a) c Gross profit or (loss) from sales of Inventory (Subtract line 7b from line 7a) 7 Gross sales of inventory (Subtract line 7b from line 7a) 7 Gross sales of inventory (Subtract line 7b from line 7a) 7 Gross sales of inventory (Subtract line 7b from line 7a) 7 Gross sales of inventory (Subtract line 7b from line 7a) 7 Gross sales of inventory (Subtract line 7b from line 7a) 7 Gross sales of inventory (Subtract line 7b from line 7a) 7 Gross sales of inventory (Subtract line 7b from line 7a) 7 Gross sales of inventory (Subtract line 7b from line 7a) 7 Gross sales of inventory (Subtract line 7b from line 7a) 7 Gross sales of inventory (Subtract line 7b from line 7a) 7 Gross sales of inventory (Subtract line 7b from line 7a) 7 Gross sales of inventory (Subtract line 7b from line 7a) 7 Gross sales of inventory (Subtract line 7b from line 7a) 7 Gross sales of inventory (Subtract line 7b from line 7a) 8 Other expenses (describe ▶ See Statement 1 9 Grants and similar amounts paid (attach schedule) 10 Grants and similar amounts paid (attach schedule) 11 Belance Sheets of fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 19 Grant line 10 from 990 | Р | art I | Revenu | е, Ехр | enses, and Changes in Net Assets or Fund Balances (S | ee the i | nstruc | ctions | for Part | 1.) |
| ## A Investment income ## Sa Gross amount from sale of assets other than inventory ## Sa Gross amount from sale of assets other than inventory ## Sa Gross amount from sale of assets other than inventory ## Sa Gross amount from sale of assets other than inventory ## Sa Gross amount from sale of assets other than inventory ## Sa Gross amount from sale of assets other than inventory ## Sa Gross and advines (complete applicable parts of Schedule (6), if any amount is fine gaming, check here ## Capacity | | 1 | Contributio | ons, gift | s, grants, and similar amounts received | |] | 1 | | 3,103 |
| 3 Membership dues and assessments 3 4 | | 2 | | | | | [| 2 | | 38,639 |
| 4 Investment income 5a Gross amount from sale of assets other than inventory 5a b Less: cost or other basis and sales expenses c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5 Special events and activities (complete applicable parts of Schedule 6). If any amount is from gaming, check here □ a Gross revenue (not including \$ of contributions reported on line 1). b Less: direct expenses other than unrelating but perses c Net income or (loss) more special events and activities (Subtract line 6b from line 6a). 6c 7a Gross sales of inventory less, returns and allowances c Net income or (loss) more special events and activities (Subtract line 6b from line 6a). 6c 7a Gross sales of inventory less, returns and allowances c Gross profit or (loss) more special events and activities (Subtract line 6b from line 6a). 6c 7a Gross sales of inventory less, returns and allowances c Gross profit or (loss) more special events and activities (Subtract line 6b from line 6a). 6c 7a Gross sales of inventory less, returns and allowances c Gross profit or (loss) more special events and activities (Subtract line 6b from line 6a). 6c 7a Gross sales of inventory less, returns and activities (Subtract line 6b from line 6a). 6c 7a Gross profit or (loss) more special events and activities (Subtract line 7a). 7b Less: cost of goods sold c Gross profit or (loss) more special events and activities (Subtract line 7a). 7 b Less: cost of goods sold c Gross profit or (loss) more special events and activities (Subtract line 7a). 7 b Less: cost of goods sold c Gross profit or (loss) more special events and activities (Subtract line 7a). 7 b Less: cost of goods sold c Gross profit or (loss) more special events and activities (Subtract line 7a). 7 b Less: cost of goods sold c Gross profit or (loss) more special events and activities (Subtract line 7a). 7 c January special events and activities (Subtract line 7a). 8 Other expenses (describe Nese Statement 1 je 10. 10 cross profit line 7a described line 7a descr | | 3 | - | | | | [| 3 | | |
| b Less: cost or other basis and sales expenses . c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . 5c Sepace wents and advituse (complete applicable parts of Schedule G). If any amount is from gaming, check here a Gross revenue (not including \$ of contributions reported on line 1) . b Less: direct expenses other than unventory (Subtract line 6b from line 6a) . c Net income or (loss) from special events and active (see (Subtract line 6b from line 6a) . c Net income or (loss) from special events and active (see (Subtract line 6b from line 6a) . c Gross sport or (loss) from sales or inventory (Subtract line 7b from line 7a) . 7c Tb | | 4 | | • | | | [| 4 | | |
| c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) | | 5a | Gross amo | ount from | n sale of assets other than inventory 5a | | Ī | | | |
| c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) | | Ь | Less: cost | or othe | r basis and sales expenses | | | | | |
| 8 Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here □ a Gross revenue (not including \$ of contributions reported on line 1). □ b Less: direct expenses other than quindfalsing between \$ 6b | | C | | | · · · · · · · · · · · · · · · · · · · |) | | 5c | | |
| b Less: direct expenses other than understring supenses c Net income or (loss) reprise special events and activities (Subtract line 6b from line 6a) . 6c 7a Gross sales of inventors less returns and activities (Subtract line 6b from line 6a) . 6c 7b Less: cost of goods sold | 3 | 6 | - | - | - · · · · · · · · · · · · · · · · · · · | - | | | | |
| b Less: direct expenses other than understring supenses c Net income or (loss) reprise special events and activities (Subtract line 6b from line 6a) . 6c 7a Gross sales of inventors less returns and activities (Subtract line 6b from line 6a) . 6c 7b Less: cost of goods sold | é | а | Gross reve | enue (no | t including \$ of contributions | | | | | |
| b Less: direct expenses other than understring supenses c Net income or (loss) reprise special events and activities (Subtract line 6b from line 6a) . 6c 7a Gross sales of inventors less returns and activities (Subtract line 6b from line 6a) . 6c 7b Less: cost of goods sold | ě | | ranartad a | n line 1 | | | 1 | | | |
| c Net income or (loss) from special events and activities (Subtract line 6b from line 6a) | _ | Ь | Less: direc | t exper | ses other than tundralsing expenses 6b | | | - 1 | | |
| 7a Gross sales of invention less returns and allowances 7a 7b | | C | | | | a) | | 6c | | |
| C Gross profit or (loss) from sales of inventory. (Subtract line 7b from line 7a) | | 7a | | | | • | ļ | | | |
| 8 Other revenue (describe ► | | Ь | Less: cost | of good | Is sold UU 2 2010 | | | | | |
| 8 Other revenue (describe ► | | C | Gross prof | it or (lo: | s) from sales of inventory (Subtract line 7b from line 7a) | | $\overline{}$ | 7c | | |
| 9 Total revenue. Add mes 1, 2, 3, 4, 5c, 6c, 7c, and 8 10 Grants and similar amounts paid (attach schedule) 11 Benefits paid to or for members 12 Salaries, other compensation, and employee benefits 13 Professional fees and other payments to independent contractors 13 199 14 Occupancy, rent, utilities, and maintenance 15 Printing, publications, postage, and shipping 16 Other expenses (describe ► See Statement 1) 16 22,062 17 Total expenses. Add lines 10 through 16 . ↑ 17 45,504 18 Excess or (deficit) for the year (Subtract line 17 from line 9) . ↑ 18 (3,762) 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) . ↑ 19 11,112 20 Other changes in net assets or fund balances (attach explanation) . 20 Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ. (See the instructions for Part II.) (A) Beginning of year (B) End of year 22 Cash, savings, and investments | | 8 | | | | | , [| 8 | - | |
| 10 Grants and similar amounts paid (attach schedule) 10 | | 9 | | | | | _▶ | 9 | | 41,742 |
| 11 Benefits paid to or for members 12 Salaries, other compensation, and employee benefits 13 Professional fees and other payments to independent contractors 14 Occupancy, rent, utilities, and maintenance 15 Printing, publications, postage, and shipping 16 Other expenses (describe ▶ See Statement 1) 16 22,062 17 Total expenses. Add lines 10 through 16 17 Total expenses. Add lines 10 through 16 18 (3,762) 18 Excess or (deficit) for the year (Subtract line 17 from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 19 11,112 20 Other changes in net assets or fund balances (attach explanation) 19 Net assets or fund balances at end of year. Combine lines 18 through 20 19 Ealance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ. Cash, savings, and investments (A) Beginning of year (B) End of year. 22 24 Cash, savings, and investments (B) End of year. 23 25 Total assets See Statement 2 18,752 25 14,339 26 Total liabilities (describe ▶ See Statement 3 7,640 26 7,589 | | 10 | | | | | | 10 | | |
| 13 Professional fees and other payments to independent contractors 13 199 14 Occupancy, rent, utilities, and maintenance 14 19,750 15 Printing, publications, postage, and shipping 15 328 16 Other expenses (describe ▶ See Statement 1) 16 22,062 17 Total expenses. Add lines 10 through 16 17 45,504 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 (3,762) 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 19 11,112 20 Other changes in net assets or fund balances (attach explanation) 20 Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ. (See the instructions for Part II.) (A) Beginning of year (B) End of yea | | 11 | | | | | [| 11 | | |
| 16 Other expenses (describe ▶ See Statement 1) 16 22,062 17 Total expenses. Add lines 10 through 16 | æ | 12 | Salaries, o | ther co | npensation, and employee benefits | | [| 12 | | 3,165 |
| 16 Other expenses (describe ▶ See Statement 1) 16 22,062 17 Total expenses. Add lines 10 through 16 | 8 | 13 | Profession | al fees | and other payments to independent contractors | | [| 13 | | 199 |
| 16 Other expenses (describe ▶ See Statement 1) 16 22,062 17 Total expenses. Add lines 10 through 16 | 8 | 14 | Occupanc | y, rent, | utilities, and maintenance | | [| 14 | | 19,750 |
| 17 Total expenses. Add lines 10 through 16 | ā | 15 | Printing, p | ublicati | ons, postage, and shipping | | [| 15 | | 328 |
| 18 | | 16 | Other expe | enses (d | escribe See Statement 1 | | _, [| 16 | | 22,062 |
| 18 | | 17 | | | | | . ▶ | 17 | | 45,504 |
| Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ. Cash, savings, and investments | 9 | 18 | | | | | . $$ | 18 | | (3,762) |
| Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ. Cash, savings, and investments | 98 | 19 | Net assets | or fun | d balances at beginning of year (from line 27, column (A)) (mus | t agree | with [| | | |
| Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ. Cash, savings, and investments | Ag | | end-of-yea | ar figure | reported on prior year's return) | | [| 19 | | 11,112 |
| Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ. Cash, savings, and investments | 풀 | 20 | Other char | nges in | net assets or fund balances (attach explanation) | | [| 20 | | |
| (See the instructions for Part II.) (A) Beginning of year (B) End of year 22 Cash, savings, and investments | Z | 21 | | | | | . ▶ [| | | |
| 22 Cash, savings, and investments | P | art II | Balance | e Shee | | file Form | n 990 i | instead | of Form | 990-EZ. |
| 23 Land and buildings | | | | | (See the instructions for Part II.) | (A) Begin | nning of | year | (B) End | of year |
| 24 Other assets (describe ► See Statement 2) 18,281 24 12,695 25 Total assets | 22 | 2 Ce | ash, savings | , and in | | | | | $\overline{}$ | 2,244 |
| 25 Total assets | 2: | | | _ | | | | | , | |
| 26 Total liabilities (describe ► See Statement 3) 7,640 26 7,589 | 24 | 4 Ot | ther assets (| describ | See Statement 2 | | 18 | 8,281 2 | 4 | 12,695 |
| · · · · · · · · · · · · · · · · · · · | 2! | | | | | | 18 | 8,752 2 | 5 | 14,939 |
| 27 Net assets or fund balances (line 27 of column (B) must agree with line 21) | 20 | | | | | | | | | 7,589 |
| East Debrook And and Department Deduction And Mating and the consents instructions On the control Section 5 | 27 | 7 No | | | | | 11 | 1,112 2 | | |

Form 990-EZ (2009)

| rom: | 990-EZ (Z009) | | | | | Page 4 |
|------|--|---|---------------------------------------|-------------------------------------|---------|--------------------------------|
| Par | III Statement of Program Service Accom | plishments (See the instr | uctions for Part III | l.) | | Expenses |
| Wha | is the organization's primary exempt purpose? | See Statement 4 | | | | lired for section |
| | ribe what was achieved in carrying out the org | anization's exempt purpos | ses. In a clear ar | nd concise | | (3) and 501(c)(4) |
| | ner, describe the services provided, the number of | | | | _ | izations and section |
| | program title. | p , 2 | | | | (a)(1) trusts; optional hers.) |
| | · · · · · · · · · · · · · · · · · · · | | | | 101 01 | 11013.) |
| 28 | See Statement 5 | | | | | |
| | | | | | | 7,185 |
| | | | | | | ., |
| | (Grants \$) If this amount | includes foreign grants, che | eck here | . ▶ 🗆 | 28a | |
| 29 | See Statement 6 | | | | | |
| | ************************************** | | | | | |
| | | | | | | 9,293 |
| | /O | | | . ▶ □ | 00- | |
| | | includes foreign grants, ch | eck nere | | 29a | |
| 30 | See Statement 7 | | | | 1 | |
| | | , | | | | 0 (00 |
| | ** | | | | | 8,602 |
| | (Grants \$) If this amount | includes foreign grants, ch | eck here | . ▶ □ | 30a | |
| 31 | Other program services (attach schedule) | See S | tatement .8 | | | 6,458 |
| | | includes foreign grants, ch | | | 31a | 0,430 |
| 32 | Total program service expenses (add lines 28a | | | · | 32 | 31,538 |
| | List of Officers, Directors, Trustees, and Key | | | tod (Soo the | | |
| гаі | List of Officers, Directors, Trustees, and Rej | | | | | |
| | (a) Name and address | (b) Title and average hours per week | (c) Compensation (If not paid, | (d) Contributio employee benefit | plans & | |
| | | devoted to position | enter -0) | deferred compe | nsation | other allowances |
| Chri | sty Halbert, Ph.D. | President, 35.0 hrs | | | | |
| P.O. | Box 694, Brentwood, TN 37024 | riesident, 55.0 ms | -0- | | -0- | -0- |
| Yvor | nne Simerman | | | | | |
| 504 | Minerva, LaVergne, TN 37086 | Vice President, 25.0 hrs | -0- | | -0- | -0- |
| | ene Helmuth, Ph.D. | | | | | <u> </u> |
| | | Secretary, 2.0 hrs | ام | | | • |
| | Leopole Rd., Nashville, TN 37211 | | -0- | | -0- | -0- |
| | Brown | Director, 2.0 hrs | | | | |
| | Taylor Lane, Eagleville, TN 37060 | | -0- | | -0- | -0- |
| Nico | le Gordon, MSW | Director, 2.0 hrs | | | | |
| 5212 | Village Trace, Nashville, TN 37211 | | -0- | | -0- | -0- |
| Keri | Rains | | | | | |
| 3009 | Ballenger Dr., Nolensville, TN 37135 | Director, 2.0 hrs | -0- | | -0- | -0- |
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| Part ' | Other Information (Note the statement requirements in the instructions for Part V.) | | | |
|--------|--|-------|------------|-------------|
| | | | Yes | No |
| 33 | Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity | 33 | | ✓ |
| 34 | Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes | 34 | | ✓ |
| 35 | If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T. | | | |
| a | Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements? | 35a | | 1 |
| ь | If "Yes," has it filed a tax return on Form 990-T for this year? | 35b | | |
| 36 | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N | 36 | | ✓ |
| 37a | Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a -0- | | | |
| b | Did the organization file Form 1120-POL for this year? | 37b | | 1 |
| 38a | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return? | 38a | | 1 |
| b | If "Yes," complete Schedule L, Part II and enter the total amount involved 38b | | | |
| 39 | Section 501(c)(7) organizations. Enter: | | | ĺ |
| а | Initiation fees and capital contributions included on line 9 | | | |
| b | Gross receipts, included on line 9, for public use of club facilities | | | |
| 40a | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶ | | | |
| b | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it 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 | 40b | | 1 |
| | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 | | | |
| d | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization | | • | |
| 0 | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T | 40e | | 1 |
| 41 | List the states with which a copy of this return is filed. ▶ TN | | | |
| 42a | | 15-25 | 6-911 | 0 |
| | Located at ▶ 707-B Main Street, Nashville ZIP + 4 ▶ | 37 | 206 | |
| b | At any time during the calendar year, did the organization have an interest in or a signature or other authority | | 24 | |
| | over a financial account in a foreign country (such as a bank account, securities account, or other financial | | Yes | No |
| | account)? | 425 | - | V |
| | See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. | | | |
| C | At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country: ▶ | 42c | L | ✓ |
| 43 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here | | . ! | ▶ 🗆 |
| | and enter the amount of tax-exempt interest received or accrued during the tax year | | | n/a |
| | | | Yes | No |
| 44 | Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of | | 1 | T |
| | Form 990-EZ | 44 | İ | ✓ |
| 45 | Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ | 45 | | 1 |
| | | | \ <u>-</u> | |

Firm's name (or yours if self-employed), address, and ZIP + 4

Acc-Tax Foundation

May the IRS discuss this return with the preparer shown above? See instructions

P.O.Box 680789, Franklin, TN 37068-0789

Preparer's

Use Only

20-2100016

877-463-3660

► ✓ Yes ☐ No Form 990-EZ (2009)

EIN

Phone no. ▶

| • - | | | | | | |
|----------------|---|--|---|---|------------------------------------|---------------|
| Part \ | Section 501(c)(3) organizations and 501(c)(3) organizations and section 49 and complete the tables for lines 50 ar | section 4947(a)(1) nor 47(a)(1) nonexempt cha nd 51. | nexempt charitab aritable trusts mus | le trusts only. At answer question | ll section | Page 4 |
| 48 | Did the organization engage in direct or indirect | | <u> </u> | | Yes | |
| | candidates for public office? If "Yes," complete | Schedule C, Part I | | | 46 | 1 |
| 47 | Did the organization engage in lobbying activitie | s? If "Yes," complete Sch | nedule C, Part II . | | 47 | 1 |
| 48 | Is the organization a school as described in section | on 170(b)(1)(A)(ii)? If "Yes," | complete Schedule | E | 48 | 1 |
| 49a | Did the organization make any transfers to an ex | cempt non-charitable rela | ted organization? | | 49a | 1 |
| b | If "Yes," was the related organization a section 5 | 527 organization? | | | 49b | 1 |
| 50 | Complete this table for the organization's five hi | ighest compensated emp | loyees (other than o | fficers, directors, t | trustees a | nd key |
| | employees) who each received more than \$100, | , ,,, , , , , , , , , , , , , , , , , | | f there is none, en | ter "None. | |
| | (a) Name and address of each employee paid more than \$100,000 | (b) Title and average hours per week devoted to position | (c) Compensation | (d) Contributions to employee benefit plans & deferred compensation | (e) Expe account other allow | and |
| None | | | | | | |
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| f | Total number of other employees paid over \$100 | 0.000 | -0- | | · | |
| 51 None | Complete this table for the organization's five \$100,000 of compensation from the organizatio (a) Name and address of each Independent contractor | n. If there is none, enter ' | 'None." | ors who each rec | (c) Compen | |
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| | | | | | | |
| d | Total number of other independent contractors | each receiving over \$100 | .000 ▶ | -0- | | |
| | | | · | | | |
| | Under penalties of perjury, I declare that I have examin and belief, it is true, correct, and complete. Declaration | ed this return, including accomp n of preparer (other than officer) i | anying schedules and sta is based on all information | tements, and to the be of which preparer has | st of my know any knowled | vledge ge. |
| Sign Here | Local T | | | 9/22/10 | | |
| | Signature of officer | | l | Date | | |
| | Christy Halbert, President Type or print name and title | | | | • | |
| | | Date | Check if | Preparer's identifying nur | mber (See unstre | uctions) |
| Paid Prepar | Preparer's signature Mari | | Self- employed ▶ □ | n/ | | |

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

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

| | | he organization | | | | | | | Employe | r identificat | ion number |
|----------|----|-------------------------------|--|--|------------------------|---|------------------------------------|--|--|---------------|---------------------------|
| | | Resource Co | | | | | | | 75 | | 055338 |
| Pai | | | | arity Status (All org | | | | | • | | tions. |
| 1 2 | | A church, co A school des | nvention of chur scribed in sectio | dation because it is: (ches, or association n 170(b)(1)(A)(ii). (Att | of church ach Sche | nes descr edule E.) | ibed in s | ection 1 | 70(b)(1)(A | | |
| 3 4 | | | | ospital service organ tion operated in conj | | | | | | 170/b\/1 | MAMiii Enter the |
| • | | hospital's na | me, city, and sta | ate: | | | | | | | |
| 5 | | section 170 | (b)(1)(A)(iv). (Cor | | | | | | | | unit described in |
| 6 | | | | emment or governme | | | | | | | |
| 7 | V | | | receives a substantia 1)(A)(vi). (Complete P | | its suppo | rt from a | governm | ental unit | or from t | the general public |
| 8 | | | | in section 170(b)(1) | | omplete | Part II.) | | | | |
| 9 | | receipts from support from | n activities relate n gross investme | receives: (1) more the d to its exempt funct ent income and unrel after June 30, 1975. | tions—sul lated bus | bject to d siness tax | ertain ex able inc | ceptions ome (les | , and (2) s section | no more | than 331/3 % of its |
| 10 11 | | | | nd operated exclusive and operated exclusive | | | | | | | r to carry out the |
| •• | | purposes of | one or more put | nlicly supported organ t describes the type | nizations | described | d in secti | on 509(a) | (1) or sec | tion 509(| a)(2). See section |
| | | a Type | | | Тур | | | | | | Type III-Other |
| е | | By checking persons other | this box, I cert | ify that the organizat n managers and other | ion is no | t control | led direc | tly or inc | lirectly by | | |
| f | | organization | , check this box | a written determinati | | | | | | | III supporting |
| g | | following per | | and organization door | prou un, | giit oi o | J. 10.12 41.1 | | , | | |
| | | (i) A persor | who directly or | indirectly controls, ening body of the supp | | _ | | th persor | s descrit | oed in (ii) | Yes No |
| | | (ii) A family | member of a pe | rson described in (i) a | above? | | | | | | 11g(ii) 11g(iii) |
| h | | | | of a person described ation about the suppo | | | | | | | Linkink I |
| | | e of supported ganization | (ii) EIN | (iii) Type of organization (described on lines 1-9 above or IRC section (see instructions)) | (iv) is the o | organization sted in your document? | (v) Did y the organ col. (i) | ou notify nization in of your port? | organizat | zed in the | (viii) Amount of support |
| | | | | | Yes | No | Yes | No | Yes | No | |
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| Tota | al | | | | | | | | | 1000 | |

Schedule A (Form 990 or 990-EZ) 2009

Page 2

| Par | Support Schedule for Org (Complete only if you chec | janizations D ked the box o | Described in on line 5, 7, or | Sections 17 or 8 of Part I. | 0(b)(1)(A)(iv) .) | and 170(b)(1) |)(A)(vi) |
|---------|--|--|--------------------------------------|---|------------------------------------|----------------------------|--------------|
| | tion A. Public Support | | | | | , | |
| Ca | lendar year (or fiscal year beginning in) 🕨 | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | 6,992 | 69,814 | 62,498 | 4,700 | 41,742 | 185,746 |
| 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 | 6,992 | 69,814 | 62,498 | 4,700 | 41,742 | 185,746 |
| 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 | | | | | | 3,785 |
| 6 | shown on line 11, column (f) | | | W | | 5.17772 | 181,961 |
| | tion B. Total Support | 3 50 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 | 15.55 S. A. A. B. A. C. S. | A 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | |
| | lendar year (or fiscal year beginning in) | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
| 7 | Amounts from line 4 | 6,992 | 69,814 | 62,498 | 4,700 | 41,742 | 185,746 |
| 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 | *************************************** | | | <u></u> | | |
| 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 | | 是多数多种 | | | | 185,746 |
| 12 | Gross receipts from related activities, etc. | c. (see instructio | ons) | | | 12 | |
| 13 | First five years. If the Form 990 is for organization, check this box and stop he | | | | n, or fifth tax y | | n 501(c)(3) |
| Sec | tion C. Computation of Public Su | pport Perce | ntage | | | | |
| 14 | Public support percentage for 2009 (line | 6, column (f) di | ivided by line 1 | 1, column (f)) | | 14 | 98 % |
| 15 | Public support percentage from 2008 Sc | chedule A, Part | il, line 14 | | | 15 | <u> </u> |
| | 33% % support test—2009. If the organ and stop here. The organization qualifies | s as a publicly s | supported orga | nization | | | ▶ ☑ |
| | 33% % support test—2008. If the organi box and stop here. The organization qua | alifies as a publ | icly supported | organization . | | | ▶ □ |
| 17a | 10%-facts-and-circumstances test—26 more, and if the organization meets the "organization meets the "facts-and-circum | facts-and-circui | mstances" test, | check this box | and stop here | . Explain in Part | IV how the |
| b 18 | 10%-facts-and-circumstances test—2003 more, and if the organization meets the "organization meets the "facts-and-circumst Private foundation. If the organization die | facts-and-circum ances" test. The | nstances" test, o organization qu | check this box alifies as a publi | and stop here. cly supported or | Explain in Part ganization | IV how the |
| | | | | | | | |

Page 3

| Par | Support Schedule for Orga (Complete only if you checke | | | | n)(2) n/ | 'a | |
|-----|--|------------------|-----------------|---------------------------|-----------------------------------|-------------------------|--------------|
| Sec | tion A. Public Support | | | | | | |
| Ca | lendar year (or fiscal year beginning in) | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include | | | | | | |
| 2 | any "unusual grants.") | | | | | | |
| 3 | Gross receipts from activities that are not an unrelated trade or business under section 513 | | | | | | |
| 4 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 5 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | |
| 7a | Amounts included on lines 1, 2, and 3 received from disqualified persons . | | | | | | |
| b | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | |
| C | Add lines 7a and 7b | | | andre Proposition Address | water to English and Security and | Decrease and the second | |
| 8 | Public support (Subtract line 7c from line 6.) | | | | | | |
| | tion B. Total Support | <u> </u> | r | | · | | |
| Ca | lendar year (or fiscal year beginning in) | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
| 9 | Amounts from line 6 | <u> </u> | | | | | |
| TUA | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | : | | | | |
| b | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| 11 | Add lines 10a and 10b | | | | | | |
| 12 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12.) | | | | <u> </u> | | |
| 14 | First five years. If the Form 990 is for organization, check this box and stop | here | <u> </u> | | | rear as a section | |
| Sec | tion C. Computation of Public Su | pport Perce | ntage | | | | |
| 15 | Public support percentage for 2009 (lin | | • | ne 13, column | (f)) | 15 | <u></u> |
| 16 | Public support percentage from 2008 | | | <u> </u> | <u> </u> | 16 | <u> %</u> |
| Sec | tion D. Computation of Investme | nt Income P | ercentage | | | | |
| 17 | Investment income percentage for 200 | - | | - | olumn (f)) , | 17 | <u>%</u> |
| 18 | Investment income percentage from 20 | | | | | 18 | |
| 19a | 331/3 % support tests – 2009. If the org | | | | | | |
| b | 33% % support tests—2008. If the organ line 18 is not more than 33% %, check this | nization did not | check a box or | n line 14 or line | 19a, and line 1 | 6 is more than | 331/3 %, and |
| 20 | Private foundation. If the organization | | | | | | |

| SCHEUUR A (F | orm 990 or 990-EZ) 2009 | Page 4 |
|--------------|--|---|
| Part IV | Supplemental Information. Complete this part to provide the explanations required Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. | by Part II, line 10; See instructions. |
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Boxing Resource Center

Statement 1 Form 990-EZ, Part I, Line 16 Other Expenses

| Advertising and Promotion | \$4,692 |
|---------------------------|----------|
| _ | • |
| Bank Charges | 334 |
| Contract labor | 6,930 |
| Depreciation | 5,677 |
| Dues, Subscriptions & CE | 685 |
| Meals & Entertain | 32 |
| Office Expenses | 1,213 |
| Professional development | 97 |
| Property tax | 193 |
| Telephone | 1,088 |
| Travel | 1,121 |
| Total Other Expenses | \$22,062 |
| | |

Statement 2 Form 990-EZ, Part II, Line 24 Other Assets

| Other Assets | <u>Beginning</u> | <u>Ending</u> |
|------------------------|------------------|---------------|
| Accounts Receivable | 55 | 145 |
| Furniture and Fixtures | 13,230 | 8,654 |
| Miscellaneous | 3,776 | 2,676 |
| Deposits | 1,220 | 1,220 |
| Total Other Assets | \$18,281 | \$12,695 |
| | ====== | ====== |

Statement 3 Form 990-EZ, Part II, Line 26 Total Liabilities

| <u>Liabilities</u> | <u>Beginning</u> | Ending |
|---|------------------|-----------|
| Accounts Payable Class & gym usage fees paid in advance | 0 270 | 174 40 |
| Payable to Officers, | 7,265 | 7,265 |
| Directors, Etc. Payroll liability | 105 | 110 |
| Total Liabilities | \$7,640 | 7,589 |

Statement 4
Form 990-EZ, Part III
Organization's Primary Exempt Purpose

The purpose of Boxing Resource Center is to foster health and fitness among youth and young adults through teaching the art and science of Olympic-style (amateur) boxing, including the coordination of recreational and competitive amateur boxing opportunities for boxers, coaches, and officials. We strive to enable all young people, especially those at risk from dropping out of school, to reach their full potential as productive, caring, and responsible citizens. We strive to enhance self-esteem, character, and courage, and instill positive values through educational programs, including boxing.

Statement 5 Form 990-EZ, Part III, Line 28 Statement of Program Service Accomplishments

Hit the Books afterschool program — Academic leadership and academic resources to support student progress toward school success, including boxing instruction, monitoring educational efforts, mentoring, homework assistance, group educational projects, and incentives. There is no expectation to compete, and the results have been youth making new friends and improving in their school work. (80 students)

Statement 6
Form 990-EZ, Part III, Line 29
Statement of Program Service Accomplishments

Olympic Hopefuls/Nashville Boxing Club -- Daily physical exercise that consists of workouts scheduled by coaching staff who are USAB certified. Assist in the participation

of youth and young adults in athletic competition. Train coaches/officials for participation in competitive boxing on local, regional, national and international levels. (80 students)

Statement 7
Form 990-EZ, Part III, Line 30
Statement of Program Service Accomplishments

Outreach — Boxing training and physical exercises consisting of lessons and workouts scheduled by coaching staff who are certified by USA Boxing. Lessons and workouts are designed to make boxing accessible to individuals not otherwise engaged in the sport, including events, special presentations, and clinics. Clinics and lessons for coaches and officials engaged in the sport on the local, regional, national, and international level. (400 students)

Statement 8
Form 990-EZ, Part III, Line 31
Statement of Program Service Accomplishments
Program Service
Description Grants Expenses

Summer (Get Fit for Fall) - Boxing training and physical exercise consisting of workouts scheduled by coaching staff certified by USA boxing. Students are enrolled in primary and secondary schools, exercising to start the school year with improved fitness. (120 students)

LetThemBox - Educational project engaging the public in the social movement toward inclusion of women boxers in the 2012 Olympic Games. Includes the LetThemBox.org website, special presentations, and events. (5,000 students).