2015 Exempt Org. Return prepared for:

BACKFIELD IN MOTION, INC. PO BOX 120743 NASHVILLE, TN 37212

> Page and Associates 8118 Sawyer Brown Road Nashville, TN 37221

Form 8879-EO

IRS e-file Signature Authorization for an Exempt Organization

| Ala. | 1545 | 107 |
|------|------|-----|
| | | |

| | For catendar year 2015, or fiscal year beginning | | ., 20 | |
|---|---|--|--|---|
| Department of the Treasury Internal Revenue Service | ► Do not send to the I ► Information about Form 8879-EO and i | RS. Keep for your records. ts instructions is at www.irs.gov/ | form8879eo. | 2015 |
| Name of exempt organization | | | Employer Id | entification number |
| BACKFIELD IN MOT Name and title of officer | ION, INC. | | 62-182 | 6603 |
| JAMES F DONNELLY | • | President & CEO | | |
| Part I Type of Retu | irn and Return Information (Whole | Dollars Only) | | |
| Check the box for the retucheck the box on line 1a, leave line 1b, 2b, 3b, 4b, | urn for which you are using this Form 8879-E 2a, 3a, 4a, or 5a, below, and the amount on or 5b, whichever is applicable, blank (do not Do not complete more than 1 line in Part I. | O and enter the applicable amou that line for the return being filed | with this form | was blank, then |
| 1 a Form 990 check her | e ► X <u>b</u> Total revenue, if any (Form | 990, Part VIII, column (A), line 13 | 2) | 1 b 605,836. |
| | here | | | 2 b |
| 3a Form 1120-POL che | ck here 🛌 🔲 b Total tax (Form 112 | 0-POL, line 22) | | 3 b |
| 4a Form 990-PF check | here 🛌 🔲 😈 Tax based on investme | nt income (Form 990-PF, Part VI, | line 5) | 4 b |
| 5a Form 8868 check he | re 🕨 📗 😈 Balance Due (Form 8868, P | art I, line 3c or Part II, line 8c) | | 5 b |
| Dort II Declaration | and Signature Authorization of Offi | | | |
| | and Signature Authorization of Offi , I declare that I am an officer of the above | | | |
| the IRS (a) an acknowledge refund, and (c) the date of funds withdrawal (direct dorganization's federal taxe contact the U.S. Treasury authorize the financial ins answer inquiries and reso organization's electronic refused. | mount in Part I above is the amount shown der, transmitter, or electronic return originat jement of receipt or reason for rejection of the fany refund. If applicable, I authorize the U. ebit) entry to the financial institution accounts owed on this return, and the financial institutions involved in the processing of the electron involved in the payment. I have selecturn and, if applicable, the organization's content of the payment of the electron and, if applicable, the organization's content in the payment. | he transmission, (b) the reason fo S. Treasury and its designated Fir t indicated in the tax preparation; itution to debit the entry to this ac than 2 business days prior to the ectronic payment of taxes to receil ected a personal identification nu | r any delay in nancial Agent to software for pa count. To revolution payment (settle we confidential mber (PIN) as | processing the return or to initiate an electronic syment of the ke a payment, I must emant) date. I also information pecessant to |
| Officer's PIN: check one b | - | | | |
| X authorize Page | and Associates ERO Sirm name | to enter my PIN | Enter five numb | ers, but |
| on the organization's tax a state agency(ies) rec the return's disclosure | year 2015 electronically filed return. If I have i gulating charities as part of the IRS Fed/Stat consent screen. | ndicated within this return that a cop le program, I also authorize the af | v of the return i | s heing filed with |
| indicated within this re | nization, I will enter my PIN as my signature on turn that a copy of the return is being filed v by PIN on the return's disclosure consent scr | vith a state agency(ies) regulating | ectronically filed charities as p | return. If I have art of the IRS Fed/State |
| Officer's signature | | Date ► | | |
| Part III Certification | and Authentication | | | |
| | ur six-digit electronic filing identification | | | |
| number (EFIN) followed by | your five-digit self-selected PIN | | | 62151204673 |
| | | | - | do not enter all zeros |
| above. I confirm that I am su | neric entry is my PIN, which is my signature abmitting this return in accordance with the requesters for Business Returns. | on the 2015 electronically filed re irrements of Pub. 4163, Modernized e | eturn for the or e-File (MeF) info | ganization indicated irmation for |
| ERO's signature - Ke | Digitally signed by Kevin Date: 2016.04.06 11:56:0 | A. Hopkins 4 -05'00' Date ▶ | | |
| | ERO Must Retain This | Form - See Instructions | | |

Do Not Submit This Form To the IRS Unless Requested To Do So

BAA For Paperwork Reduction Act Notice, see instructions.

Form 8879-EO (2015)

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 private foundations)

Do not enter social security numbers on this form as it may be made public.

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

| A | For t | he 2015 calend | dar year, or tax year beg | ginning | , 2 | 2015, and endi | ng | | , | | | |
|-------------------------|-----------------------|--------------------------|---|---|--|------------------------|-----------------|------------------------------------|-------------|---------------|-------------|------|
| _ | | if applicable: | C | | | | | D Employ | er identifi | cation nu | mber | |
| | □ A | ddress change | BACKFIELD IN MO | OTION, INC | | | | 62-3 | 18266 | 03 | | |
| | $\boldsymbol{\vdash}$ | | PO BOX 120743 | | | | | E Telepho | ne numbe | H | | |
| | \mathbf{H} | itial return | NASHVILLE, TN 3 | 37212 | | | | 615 | -227- | 9935 | | |
| | \vdash | nal return/terminated | | | | | | | | | | |
| | \vdash | mended return | | | | | | G Gross | eceipts \$ | | 675. | 970. |
| | \vdash | pplication pending | F Name and address of princ | cipal officer: | | | H(a) Is this | a group retur | | rdinates? | Yes | X No |
| | ∟ | ppireation penang | , | • | | | H(b) Are all | l subordinates ' attach a list. | included? | , , | Yes | No |
| _ | Tay. | exempt status | X 501(c)(3) 501(c) | () √ (in | sert no.) 4947(a) | (1) or 527 | If 'No,' | ' attach a list. | (see instri | uctions) ' | | _ |
| <u>:</u> | | bsite: > N/ | | / | 10 17 (47 | (17 01 1021 | H(c) Groun | exemption nu | ımber 🕨 | | | |
| , | | n of organization: | X Corporation Trust | Association | Other ► | L Year of forma | | | tate of leg | nal domici | e TN | |
| | rt I | | | Association | | L rear or ionic | 200 | 0 1 1 1 1 | | | 111 | |
| Pa | 1 | Summar Briefly descri | y be the organization's mi | ission or most s | innificant activities | Backfie | ld in N | fotion | Inc | comb | inac | |
| | ' | andomia | s and athletics | to ineni | re inner cit | n pone to . Dacvite | ra iii i | their | mavi | MIIM | Tiles | |
| Activities & Governance | | | l in order to b | | | | | rueii - | WGVT: | <u></u> | | |
| nan | | bocencia | T THE OTHER TO TH | ecome con | CTIDA COLO CO. | -2001003. | | | | | | |
| Ver | 2 | Check this bo | if the organiza | tion discontinue | ed its operations or | disposed of m | nore than 2 | 25% of its | net ass | ets. | | |
| g | | | oting members of the go | | | | | | | | | 4 |
| 9 | 4 | Number of inc | dependent voting memb | ers of the gove | rning body (Part VI | , line 1b) | | | 4 | | | 3 |
| ţį | 5 | | of individuals employed | | | | | | 5 | | | 23 |
| ξį | 6 | | of volunteers (estimate | • • | | | | | 6 | | | 15 |
| AC | | | ed business revenue from | | * * * | | | | 7a | | | 0. |
| | Ь | Net unrelated | business taxable incon | ne from Form 9 | 90-T, line 34 | | | | 7b | | | 0. |
| | | | | | | | 1 . | rior Year | | Cur | rent Ye | |
| 0 | 8 | | and grants (Part VIII, li | | | | | 386,8 | 60. | | 512, | 009. |
| Revenue | 9 | | rice revenue (Part VIII, I | J. | | | | | | | | 106 |
| eve. | 10 | | ncome (Part VIII, column | | | | | 1,7 | | | | 106. |
| E | 11 | | e (Part VIII, column (A), | | | | | 96,9 | | | | 721. |
| | 12 | | e – add lines 8 through imilar amounts paid (Pa | | | | | 485,5 | | | 605, | 836. |
| | 13 | | • | | | | | 22,0 | 00. | <u></u> | | 500. |
| | 14 | | to or for members (Par | | | | | | | | 005 | 125 |
| 9 | 15 | | er compensation, emplo | - | | | <u> </u> | 310,7 | 38. | | 295, | 175. |
| Expenses | | | fundraising fees (Part I) | | | | •• | | | | | |
| 8 | b | Total fundrais | sing expenses (Part IX, | column (D), line | e 25) 🟲 | 20,982. | _ | | | | | |
| ũ | 17 | Other expens | ses (Part IX, column (A), | , lines 11a-11d, | 11f-24e) | · | | 168,8 | 46. | | 191, | 891. |
| | 18 | Total expense | es. Add lines 13-17 (mu | st equal Part IX | C, column (A), line 2 | 25) | | 501,5 | | | | 566. |
| | 19 | Revenue less | expenses. Subtract line | e 18 from line 1 | 2 | | | -16,0 | | | | 270. |
| 8 8 | | | | | | | Beginni | ng of Curren | t Year | End | of Ye | |
| 40 | 20 | | (Part X, line 16) | | | | | 391,7 | 30. | | 517, | 904. |
| A.B | 21 | Total liabilitie | s (Part X, line 26) | | | | | 9,7 | 75. | | 17, | 679. |
| Not / | 22 | Net assets or | fund balances. Subtrac | t line 21 from l | ine 20 | | | 381,9 | 55. | | 500. | 225. |
| Pa | rt II | Signatur | e Block | | | | | | | | | |
| | | | | return, including acc | ompanying schedules and | I statements, and to | o the best of n | ny knowledge | and belief | !, it is true | . correct. | and |
| com | olete. D | eclaration of prepa | eclare that I have examined this arer (other than officer) is based | on all information of | which preparer has any I | knowledge. | | | | | | |
| | | | | | | | | | | | | |
| Sic | ın | Signatu | re of officer | | | | D | ale | | | | |
| Sig He | re | ▶ JAMI | ES F DONNELLY | | | | Pres | ident 8 | CEO | | | |
| | | Type or | print name and title. | | | | | | | | | |
| | | Print/Type p | preparer's name | Preparer's sign | | Date | | Check | il P | TIN | | |
| Pa | id | Kevin | A Hopkins, CPA | Ke ad | Digitally signed by Kevin in Date: 2016.04.06 11 16 17 | 04/15/20 | 016 | self-employ | ed P | 0106 | <u>7518</u> | |
| Pre | pare | er Firm's name | | sociates | | | | | | | | |
| Us | e On | Firm's addre | | | ad | | | Firm's EIN | 62- | 17626 | 523 | |
| | | | Nashville, | | | | | Phone no. | (615 | | 3-112 | 0 |
| May | the I | RS discuss th | is return with the prepar | | e? (see instructions | s) | | | | X Ye | | No |

| Forn | n 990 (2015) BACKFIELD IN MOTION, INC. | 62-1826603 | Page 2 |
|------|--|---------------------|----------------|
| Pai | | | |
| | Check if Schedule O contains a response or note to any line in this Part III | | X |
| 1 | Briefly describe the organization's mission: | | |
| | See Schedule O | | |
| | | | |
| | | | |
| | | | |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the price | or | |
| | Form 990 or 990·EZ? | | Yes X No |
| | If 'Yes,' describe these new services on Schedule O. | _ | _ |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program ser | vices? | Yes X No |
| | If 'Yes,' describe these changes on Schedule O. | _ | _ |
| 4 | Describe the organization's program service accomplishments for each of its three largest program service Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocation | ices, as measured | l by expenses. |
| | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocation and revenue, if any, for each program service reported. | s to others, the to | ital expenses, |
| | and revenue, if any, for each program service reported. | | |
| 4. | (Code:) (Expenses \$387, 582, including grants of \$) (R | evenue \$ | <u> </u> |
| 40 | Academic tutoring programs aimed at reaching "at-risk" inner city | · borre to be | · |
| | | Polz ro in | TE THEM |
| | reach their maximum potential. | | |
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| 4 d | Other program services. (Describe in Schedule O.) | | |
| | (Expenses \$ including grants of \$) (Revenue \$ | | |

TEEA0102L 10/12/15

Form 990 (2015)

BAA

Form 990 (2015) BACKFIELD IN MOTION, INC. Part IV | Checklist of Required Schedules

| X | | 6L | 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 | 6L |
|----|-----|-------|---|--------------|
| | Х | 8r | 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 | 81 |
| X | | Z١ | Did the organization report a total of more than \$15,000 of expenses for professional functisising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions). | ۷l |
| X | | 91 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV | 91 |
| X | | SL | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV | SL |
| X | | qpl | 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 | 4 |
| X | | 54r | Did the organization maintain an office, employees, or agents outside of the United States? | 2 7 L |
| X | | ٤١ | Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E | ٤٢ |
| X | | 156 | Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional. | 9 |
| X | | 12a | • Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII | 5ST |
| X | | JLL | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X | ļ |
| | X | อเเ | Bild the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X | 3 |
| X | | PLL | Joid 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 IX () in Part X, line 16? If 'Yes,' complete Schedule D, Part IX |) |
| X | | 211 | 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 |) |
| X | | 911 | b Did the organization report an amount for investments – other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII. | 1 |
| | X | 5 l f | • Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI | 2 |
| | | | If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable. | u |
| Х | | Of | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments? If 'Yes,' complete Schedule D, Part V | OL |
| X | | 6 | 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 serve as a custodian | 6 |
| X | | 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III | 8 |
| X | | ۷ | 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 It | ۷ |
| Х | | 9 | 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. | 9 |
| X | | S | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III. | S |
| X | | t | 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 | ע |
| Х | | ε | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for part t | ε |
| | Х | 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? | 2 |
| | Х | L | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete S. | ι |
| οИ | SəY | | | |

| <u> Pa</u> | rt IV Checklist of Required Schedules (continued) | | W | 41- |
|------------|--|-----|-----|---------|
| 20: | a Did the organization operate one or more hospital facilities? If 'Yes', complete Schedule H | 20a | Yes | No X |
| | b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II. | 21 | | x |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III | 22 | | х |
| | 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, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a | 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 | | |
| | a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I | 25a | | 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 | | x |
| 26 | | 26 | | х |
| 27 | The state of the s | 27 | | х |
| 28 | instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| | a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV | 28a | ļ | 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 | The second secon | 29 | | Х |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M | 30 | | x |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I | 31 | | X |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II. | 32 | | 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? If 'Yes,' complete Schedule R, Part I | 33_ | | х |
| | Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1 | 34 | | Х |
| | a Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | Х |
| | b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2 | 36 | | х |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI | 37 | | х |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O | 38 | X | (0015) |

62-1826603 Page 5 Form 990 (2015) BACKFIELD IN MOTION, INC. Part V | Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V..... Yes No 1 a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable..... 0 b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1 b 0 c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming 1 c (gambling) winnings to prize winners?... 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 23 X b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?... 2h Note, If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) X 3a Did the organization have unrelated business gross income of \$1,000 or more during the year?... 3 a 36 b If 'Yes' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O.... 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a Х b If 'Yes,' enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts. (FBAR) Х 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a X b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5 b c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T? 5 c 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization Х solicit any contributions that were not tax deductible as charitable contributions? 6a bilf "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were 6 b not tax deductible?..... 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? Х 7 a 7 h b If 'Yes,' did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Х 7 c d If 'Yes,' indicate the number of Forms 8282 filed during the year..... X 7 e e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?. $\overline{\mathbf{x}}$ 7 f f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?.. g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 7 g as required?..... h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a 7h Form 1098-C?..... Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?.... R 9 Sponsoring organizations maintaining donor advised funds. 9a b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?...... 9b 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12..... 10a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. . . . 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders..... 11 a b Gross income from other sources (Do not net amounts due or paid to other sources 11 b against amounts due or received from them.)..... 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?..... 12a b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year.

Form 990 (2015) BACKFIELD IN MOTION, INC. 62-1826603 Page 6 Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI..... X Section A. Governing Body and Management No 1 a Enter the number of voting members of the governing body at the end of the tax year. 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 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other 2 Х Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?..... 3 Х Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?.... 4 Did the organization become aware during the year of a significant diversion of the organization's assets?..... 5 Did the organization have members or stockholders?.... 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7 a X b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7 b Х Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Яa X X b Each committee with authority to act on behalf of the governing body?..... 8 b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O...... X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No X 10a Did the organization have local chapters, branches, or affiliates?..... 10a b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their 10b operations are consistent with the organization's exempt purposes? 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?...... 11 a X b Describe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13...... 12a Х b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?.... 12_b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done 120 13 Did the organization have a written whistleblower policy?..... X 13 Χ 14 Did the organization have a written document retention and destruction policy?..... 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? a The organization's CEO, Executive Director, or top management official...... 15 a b Other officers or key employees of the organization..... 15b If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?..... 16a X b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ None Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. See Schedule 0 State the name, address, and telephone number of the person who possesses the organization's books and records:

D W PETTY 3415 WEST END AVE, #406 NASHVILLE TN 37203 615-383-0233

| _ | | | | - |
|---|---|---|---|---|
| _ | 3 | п | Δ | 7 |
| | | | | |

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

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

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

- 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.

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 | than is | one b both a direc | ox, u an off ctor/tr | inles: ficer ruste | | on | (D) Reportable compensation from the organization | (E) Reportable compensation from related organizations | (F) Estimated amount of other compensation |
| | week (list any hours for related organiza- tions below dotted line) | Individual trustce or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization (W-2/1099-MISC) | related organizations (W-2/1099-MISC) | from the organization and related organizations |
| (1) RICHARD FLETCHER | $-\frac{1}{0}$ | x | | | | | | 0. | 0. | 0. |
| Chairman | | ^ | ┝╌┼ | - | - | \vdash | | | | |
| (2) BRETT FINCHER AT-LARGE | - <u>1</u> 0 | x | | | | | | 0. | 0. | 0. |
| (3) MELISSA RAGSDALE-BLOOM AT-LARGE | - 1 - | X | | | | | | 0. | 0. | 0. |
| (4) CHARLES STROBEL | 1 | х | | | | | | 0. | 0. | 0. |
| AT-LARGE | 1 | ^ | \vdash | \dashv | _ | ├ | | 0. | 0. | |
| (5) TIM PORTALE AT-LARGE | | X | | | | | | 0. | 0. | 0. |
| (6) MONAE FLETCHER | 1 | | | | | | | | , | 0 |
| AT-LARGE | 0 | X | ├ | - | _ | \vdash | _ | 0. | 0. | 0. |
| A.J. KAZIMI AT-LARGE | $-\frac{1}{0}$ | x | | | | | | 0. | 0. | 0. |
| (8) LESLI BILLS | 1 | ^ | ╁ | 十 | | Н | | | | |
| AT-LARGE | - - | <u>x</u> | | | | | | 0. | 0. | 0. |
| (9) ROBERT HOLLAND | 1 | | | | | | | | | |
| AT-LARGE | 0 | X | Ш | ┙ | | \square | | 0. | 0. | 0. |
| (10) JAMES F DONNELLY | 40_ | | | | | | | | | _ |
| President & CEO | 0 | ├ | \vdash | X | | \vdash | | 0. | 0. | 0. |
| (11) DENNIS W PETTY | $-\frac{2}{0}$ | - | | $_{x}$ | | | | 0. | ٥. | 0. |
| Secretary | 1 | ╁ | \vdash | ^ + | | \vdash | _ | <u> </u> | <u> </u> | <u> </u> |
| (12) BRIAN GRUBER Treasurer | ; | | | \mathbf{x} | | | | 0. | 0. | 0. |
| (13) JOE C DAVIS | 1 | 1 | | - | _ | | | | | |
| Vice President | 0 | <u></u> | \square | x | | | _ | 0. | 0. | 0. |
| (14) | | | | | | | | | | |
| | 1 | 1 | | | | | | | | |

TEEA0107L 10/12/15

| Part VII Section A. Officers, Directors, Tr | ustees, (B) | Key T | Em | ıpıc | | es, a | anc | Hignest Com | pensated Emp | oyees | (continued) |
|--|--|---------------------------------|-----------------------|------------|--------------|---------------------------------|---------------------|-------------------------------------|--|------------------------|---|
| (A) Name and title | Average hours per | Position (do not check more the | | | | | one h an tee) | (D) Reportable compensation from | (E) Reportable compensation from | E: | (F) stimated unt of other |
| | week (list any hours for related organiza - tions below dotted line) | or director | Institutional frustee | Officer | Key employee | Highest compensated employee | Former | the organization (W-2/1099-MISC) | related organizations (W-2/1099-MISC) | com fr org an | pensation om the anization d related anizations |
| (15) | | | | | | | | | | | |
| (16) | | | | | | | | | | | |
| (17) | | | | | | | | | | | |
| (18) | | | | | | | | | | | |
| (19) | | | | | | | | | | | |
| (20) | | | | | | | | | | | |
| (21) | | | | | | | | | - | | |
| (22) | | | | | | | | | . | | |
| (23) | | | | | | | | | | | |
| (24) | | | | | | | | | | | |
| (25) | | | | | | | | | | | |
| 1 b Sub-total | | | | | | | ٠ ٧ | 0. | 0. | | 0. |
| c Total from continuation sheets to Part VII, Sect d Total (add lines 1b and 1c) | | | | | | | A | 0. | 0. 0. | | 0. |
| 2 Total number of individuals (including but not limited from the organization ▶ 0 | d to those | listed | abo | ve) ' | who | recer | ved | more than \$100,00 | 00 of reportable comp | ensatio | |
| 3 Did the organization list any former officer, direct | ctor, or tru | ıstee | , key | y en | nplo | yee, | or h | nighest compensa | ted employee | | Yes No |
| on line 1a? If 'Yes,' complete Schedule J for such 4 For any individual listed on line 1a, is the sum of the organization and related organizations great | | | | | | | | | | . 3 | X |
| such individual | • • • • • • • • | | • • • • | | • • • • | | | | | 4 | х |
| 5 Did any person listed on line 1a receive or accrufor services rendered to the organization? If 'Ye | s,' comper | nsatio | on fr chec | om Jule | any J fo | unre or suc | late ch p | ed organization or erson | individual | 5 | х |
| Section B. Independent Contractors 1 Complete this table for your five highest competence. | nsated ind | epen | den | t co | ntra | ctors | tha | t received more t | han \$100,000 of | | |
| compensation from the organization. Report compensation from the organization. Report compensation (A) Name and business add | | the c | alen | idar | year | endii | ng v | Description | | (| C) ensation |
| Traine one odomoss but | | | | | - | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | · | | |
| Total number of independent contractors (including \$100,000 of compensation from the organization from th | | ited t | o the | ose | liste | d abo | ve) | who received more | than | | |
| DAA | | TEFA | ninei | 101 | 12/15 | | _ | | | Form | 990 (2015) |

| | Check if Schedule O contains a respon | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from ta under sections 512-514 |
|--|--|---------------|----------------------|--|---|---|
| at at | 1 a Federated campaigns 1 a | | | | | |
| ir Per po | b Membership dues | | | | | |
| °. ₹ | c Fundraising events 1 c | | | | ÷ | |
| 等。 | d Related organizations 1 d | | | | , | |
| S, E | e Government grants (contributions) 1 e | 390,557. | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | f All other contributions, gifts, grants, and similar amounts not included above 1 f | 121,452. | | | | |
| 풀진 | g Noncash contributions included in lines 1a-1f: \$ | | | | | |
| SE | h Total. Add lines 1a-1f | | 512,009. | | | |
| 9 | | Business Code | | | | |
| <u>5</u> | 2a | | | | | |
| æ | b | | | | | |
| <u>.8</u> | c | Ĭ | | | | |
| Ē. | d | Î | | | | |
| E | e | | | | | |
| Program Service Revenue | f All other program service revenue | | | | | |
| ē | g Total. Add lines 2a-2f | > | | | | |
| _ | 1 - | | | | | |
| | 3 Investment income (including dividends, i other similar amounts) | | 1,106. | 1,106. | | |
| | 4 Income from investment of tax-exempt bo | | | | | |
| | 5 Royalties | . | | | | |
| | (i) Real | (ii) Personal | | | | |
| | 6a Gross rents | | | | | |
| | b Less: rental expenses | | | | | |
| | c Rental income or (loss) | | | | | 1 1 |
| | d Net rental income or (loss) | ь | i | | | |
| | 7 a Gross amount from sales of assets other than inventory | (ii) Other | | | | |
| | b Less: cost or other basis | | | | | |
| | and sales expenses | | | | | , |
| | c Gain or (loss) | | | | | |
| | d Net gain or (loss) | | | | | |
| venue | 8a Gross income from fundraising events (not including \$ | | | · | | |
| | of contributions reported on line 1c). | | | | | |
| Other Re | See Part IV, line 18 a | 162,177. | | | | |
| | b Less: direct expenses b | 70,134. | | | | |
| δ | c Net income or (loss) from fundraising eve | nts | 92,043. | | | |
| | 9a Gross income from gaming activities. See Part IV, line 19 a | : | | | | |
| | b Less: direct expenses b | | *- | | | 1 |
| | c Net income or (loss) from gaming activitie | S • | | , | | |
| | 10a Gross sales of inventory, less returns and allowances | | | | | |
| | b Less: cost of goods soldb | | | | | |
| | c Net income or (loss) from sales of invento | ory | | | | |
| | | Business Code | | | | |
| | 11a Other income | | 678. | 678. | | 1 |
| | b | | 0,0. | 073. | | İ |
| | c | | | | | † |
| | d All other revenue | | | | | |
| | e Total. Add lines 11a-11d | | 678. | | | |
| | 12 Total revenue. See instructions | 1_ | 605,836. | 1,784. | 0. | <u> </u> |
| | | | 000,000. | 1,704. | | <u> </u> |

Part IX Statement of Functional Expenses

| | tion 501(c)(3) and 501(c)(4) organizations must com | plete all columns. All oth | ner organizations must co | omplete column (A). | |
|-----|---|----------------------------|---------------------------|-----------------------|--------------------|
| | Check if Schedule O contains a re not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service | (C) Management and | (D) Fundraising |
| 1 | | | expenses | general expenses | expenses |
| | See Part IV, line 21 | | | | |
| 2 | Grants and other assistance to domestic individuals. See Part IV, line 22 | 500. | 500. | i · · | |
| 3 | Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 | | _ | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, trustees, and key employees | 100,000. | 71,000. | 22,000. | 7,000. |
| 6 | Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | 0. | 0. | 0. | 0. |
| 7 | [- | 175,137. | 148,972. | 18,454. | 7,711. |
| 8 | Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) | = 73,257 | 200,000 | 33,333 | |
| 9 | Other employee benefits | | | | |
| 10 | Payroll taxes | 20,038. | 16,231. | 2,805. | 1,002. |
| 11 | , , , , , , | | | | |
| | a Management | | | | |
| | b Legal | 11,867. | | 11,867. | |
| | Accounting | 7,050. | | 7,050. | |
| | d Lobbying. | | | | |
| | e Professional fundraising services. See Part IV, line 17. | | | | |
| | Investment management fees | | | | |
| 2 | (A) amount, list line 11g expenses on Schedule O.) | 260. | | 260. | |
| 12 | Advertising and promotion | 5,754. | 1,699. | | 4,055. |
| 13 | Office expenses | 7,878. | 5,515. | 1,733. | 630. |
| 14 | Information technology | | | | |
| 15 | Royalties | | | | |
| 16 | Occupancy | 7,296. | 5,107. | 1,605. | 584. |
| 17 | Travel | 3,367. | | 3,367. | |
| 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 | | | | |
| | Depreciation, depletion, and amortization | 16,283. | 13,026. | 3,257. | |
| 23 | | 66,037. | 59,433. | 6,604. | |
| 24 | Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) | | | | |
| á | 1st & 10 Program | 52,952. | 52,952. | | |
| | 9 4th & 1 Program | 11,575. | 11,575. | | |
| • | Education program | 1,572. | 1,572. | | - |
| | | | | | |
| • | All other expenses | | | | |
| 25 | Total functional expenses. Add lines 1 through 24e | 487,566. | 387,582. | 79,002. | 20,982. |
| 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). | | | | |
| RΔΔ | <u> </u> | TEEADLIO 11/ | 1 | | Form 990 (2015) |

| Pa | rt X | Balance Sheet | | | |
|----------------------------|------|---|--------------------------|------|--------------------|
| | | Check if Schedule O contains a response or note to any line in this Part X | | | |
| | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash – non-interest-bearing. | 217,362. | 1 | 353,807. |
| | 2 | Savings and temporary cash investments | | 2 | |
| | 3 | Pledges and grants receivable, net | | 3 | |
| | 4 | Accounts receivable, net | | 4 | |
| | 5 | Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L | | 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 | |
| 9 | 7 | Notes and loans receivable, net. | | 7 | |
| Assets | 8 | Inventories for sale or use | | 8 | |
| Ą | 9 | Prepaid expenses and deferred charges | | 9 | 4,513. |
| | 10a | Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D | | | |
| | ь | Less: accumulated depreciation. 10b 156, 739. | 174,368. | 10 c | 159,584. |
| | 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) | 391,730. | 16 | 517,904. |
| | 17 | | | 17 | 6,675. |
| | 18 | Grants payable | | 18 | |
| | 19 | Deferred revenue | | 19 | |
| | 20 | Tax-exempt bond liabilities | | 20 | |
| jes | 21 | Escrow or custodial account liability. Complete Part IV of Schedule D | | 21 | |
| Liabilities | 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 | | 22 | |
| _ | 23 | Secured mortgages and notes payable to unrelated third parties | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated third parties | | 24 | |
| | 25 | Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. | 9,775. | 25 | 11,004. |
| | 26 | Total liabilities. Add lines 17 through 25 | 9,775. | 26 | 17,679. |
| 2es | | Organizations that follow SFAS 117 (ASC 958), check here ► X and complete lines 27 through 29, and lines 33 and 34. | | | |
| ŭ | 27 | Unrestricted net assets | 381,955. | 27 | 500,225. |
| 3al | 28 | Temporarily restricted net assets. | | 28 | |
| Þ | 29 | Permanently restricted net assets | | 29 | |
| Net Assets or Fund Balance | | Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. | | | |
| 9 | 30 | Capital stock or trust principal, or current funds | | 30 | |
| 3 | 31 | Paid-in or capital surplus, or land, building, or equipment fund | | 31 | |
| As | 32 | Retained earnings, endowment, accumulated income, or other funds | | 32 | |
| et | 33 | Total net assets or fund balances | 381,955. | 33 | 500,225. |
| _ | 34 | Total liabilities and net assets/fund balances | 391,730. | 34 | 517,904. |
| BA | A | | | | Form 990 (2015) |

| Part XI Reconciliation of Net Assets | | | |
|--|-------------|------|-------------|
| | | | |
| Check if Schedule O contains a response or note to any line in this Part XI. | · • · · · · | | . 🔲 |
| 1 Total revenue (must equal Part VIII, column (A), line 12) | 6 | 05,8 | 336. |
| 2 Total expenses (must equal Part IX, column (A), line 25) | 4 | 87, | 566. |
| 3 Revenue less expenses. Subtract line 2 from line 1 | | | 270. |
| 4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | | | 955. |
| 5 Net unrealized gains (losses) on investments | | | |
| 6 Donated services and use of facilities | | | |
| 7 Investment expenses | | | |
| 8 Prior period adjustments | | | |
| 9 Other changes in net assets or fund balances (explain in Schedule O) | | | 0. |
| 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, | | | |
| column (B)) | 5 | 00,2 | 225. |
| Part XII Financial Statements and Reporting | | | |
| Check if Schedule O contains a response or note to any line in this Part XII | | | . П |
| | | Yes | No |
| 1 Accounting method used to prepare the Form 990: Cash X Accrual Other | | | |
| If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O. | | | |
| 2a Were the organization's financial statements compiled or reviewed by an independent accountant? | 2a | | x |
| If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a | - <u></u> | | |
| separate basis, consolidated basis, or both: | | | İ |
| Separate basis Consolidated basis Both consolidated and separate basis | | | Ì |
| b Were the organization's financial statements audited by an independent accountant? | 2ь | | x |
| If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate | | | |
| basis, consolidated basis, or both: | | | |
| Separate basis Consolidated basis Both consolidated and separate basis | | | |
| c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? | 2 c | | |
| If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. | | | |
| 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? | 3a | | x |
| b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit | | | \Box |
| or audits, explain why in Schedule O and describe any steps taken to undergo such audits | 3 b | | |
| BAA | Form | 990 | (2015) |

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

| | CKFIELD IN MOTION, IN | | | | | 62-182660 | 13 |
|--------------|---|---|--|--|--|--|--|
| Par | til Reason for Public Ch | arity Status (All o | organizations must | comple | ete this | s nart) See instruc | tions |
| The | organization is not a private four | ndation because it is: | (For lines 1 through 11 | , check | only one | box.) | MIOTIS. |
| 1 | A church, convention of church | | | | | | |
| 2 | A school described in section | | | | | • | |
| 3 | A hospital or a cooperative | | | | | AYiii). | |
| 4 | A medical research organiz | ation operated in con | iunction with a hospital | describe | ed in se | ction 17MhV1VAViii\ F | inter the bosnitatic |
| | name, city, and state: | • | , | 0000 | | опон тубод гдадину. с | inter the nospitars |
| 5 | An organization operated for in 170(b)(1)(A)(iv). (Complete | the benefit of a college Part II.) | or university owned or o | perated b | y a gove | rnmental unit described | n section |
| 6 | A federal, state, or local go | vernment or governm | ental unit described in | section ' | 170(b)(1 | XAXv). | |
| 7 | An organization that normally in section 170(b)(1)(A)(vi). | receives a substantial (Complete Part II.) | part of its support from a | governm | nental un | it or from the general pul | blic described |
| 8 | A community trust describe | | | | | | |
| 9 | An organization that normally from activities related to its exinvestment income and unrough June 30, 1975. See section | 509(a)(2). (Complete | Part III.) | 511 tax |) irom o | usinesses acquired by | gross receipts ort from gross the organization after |
| 10 | An organization organized a | and operated exclusive | ely to test for public sa | lety. See | section | 1 509(a)(4). | |
| 11 | An organization organized a or more publicly supported of lines 11a through 11d that d | and operated exclusive organizations describe lescribes the type of s | ely for the benefit of, to ed in section 509(a)(1) supporting organization | perform or section and con | the fur on 509(a | nctions of, or to carry or (2). See section 509(a nes 11e. 11f. and 11g. | ut the purposes of one (X3). Check the box in |
| а | | ion operated, supervise | ed or controlled by its su | nnorted o | rnanizat | ion(e) trougally by awar | the connected |
| b | | zation supervised or or | controlled in connection the same persons that o | with its control or | support manage | ted organization(s), by the supported organizat | having control or ion(s). You |
| С | Type III functionally integrated organization(s) (see instruct | l. A supporting organiza ions). You must com | tion operated in connection plete Part IV, Sections | n with, a | nd function d E. | onally integrated with, its | supported |
| đ | | rated. A supporting or | ranization operated in co | nnection | with ite o | connected organization(c) | that is set |
| e | Check this box if the organize integrated, or Type III non-fu | ration received a writt unctionally integrated | en determination from supporting organization | the IRS | that it is | a Type I, Type II, Type | e III functionally |
| f | Enter the number of supported | organizations | * | | | * | |
| g | Provide the following information | n about the supporte | d organization(s). | | | | L |
| | (i) Name of supported organization | (i) EIN | (III) Type of organization (described on lines 1-9 above (see instructions)) | (lv) I organizat in your g docur | s the ion listed overning nent? | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) |
| | | | | Yes | No | | |
| (A) | | | | | | | |
| (B) | | | | | | | · · · · · · · · · · · · · · · · · · · |
| <u> </u> | | | | | | | |
| (C) | | | | | | | · · · · · · · · · · · · · · · · · · · |
| (D) | | | | | | | |
| (E) | | | | | | | |
| | | | | | | | |
| Total BAA | For Paperwork Reduction Act N | otice, see the Instruc | tions for Form 990 or 9 | 90-F7 | | Schedula A /Farm | 990 or 990-EZ) 2015 |
| | , | | | | | CONCUUS A (LOIM | 220 OF 220-EE) 2013 |

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 | | | | | | | |
|-------------|---|--|--|---|--|---|-------------------------|--|
| Cale beg | endar year (or fiscal year inning in) ► | (a) 2011 | (b) 2012 | (c) 2013 | (d) 2014 | (e) 2015 | (f) Total | |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.') | | | | 386,860. | 512,009. | 898,869. | |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. | | | | | | 0. | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | " | 0. | |
| 4 | Total. Add lines 1 through 3 | 0. | 0. | 0. | 386,860. | 512,009. | 898,869. | |
| 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) | | | | | | 0. | |
| 6 | Public support. Subtract line 5 from line 4 | | | | | | 898,869. | |
| Sec | tion B. Total Support | | | - | | | | |
| begi | ndar year (or fiscal year nning in) ► | (a) 2011 | (b) 2012 | (c) 2013 | (d) 2014 | (e) 2015 | (f) Total | |
| 7 | Amounts from line 4 | 0. | 0. | 0. | 386,860. | 512,009. | 898,869. | |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | 0. | |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | 0. | |
| 10 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | 0. | |
| | Total support. Add lines 7 through 10 | | | | | | 898,869. | |
| 12 | Gross receipts from related activ | ities, etc. (see ins | tructions) | | | 12 | 0. | |
| 13 | First five years. If the Form 990 is organization, check this box and | for the organization stop here | 's first, second, thi | rd, fourth, or fifth t | ax year as a sectio | n 501(c)(3) | - 🔀 | |
| | tion C. Computation of Pub | | | | | | | |
| | Public support percentage for 20 | | - | | | | % | |
| 15 | Public support percentage from 2 | 2014 Schedule A, | Part II, line 14 | | • | <u>15</u> | % | |
| 16 a | 33-1/3% support test $-$ 2015. If and stop here. The organization | the organization d qualifies as a pub | lid not check the l licly supported or | box on line 13, ar ganization | nd line 14 is 33-1/ | 3% or more, che | ck this box | |
| Ь | b 33-1/3% support test — 2014. 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 te or more, and if the organization the organization meets the 'facts' | st – 2015. If the omeets the 'facts-a-and-circumstance | organization did no nd-circumstances es' test. The organ | ot check a box on test, check this nization qualifies | line 13, 16a, or 1 box and stop he r as a publicly supp | l6b, and line 14 i e. Explain in Pari ported organization | s 10% t VI how on | |
| | 10%-facts-and-circumstances teror more, and if the organization reganization meets the 'facts-and | meets the 'facts-a I-circumstances' t | nd-circumstances est. The organiza | ' test, check this tion qualifies as a | box and stop her a publicly supporte | e, Explain in Part ed organization | t VI how the ► | |
| | Private foundation. If the organiz | ation did not ched | ck a box on line 1 | 3, 16a, 16b, 17a, | or 17b, check thi | s box and see in | structions > | |
| D A A | | | | | | | | |

| Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| <u>Se</u> | ction A. Public Support | | | | | | | - |
|-----------|--|--------------------|----------------------------|----------------------|-----------------------|---------------|-------------|------------------|
| Cale | ndar year (or fiscal year beginning in) > | (a) 2011 | (b) 2012 | (c) 2013 | (d) 2014 | (e) 201 | 5 | (f) Total |
| 1 | Gifts, grants, contributions and membership fees received. (Do not include any 'unusual grants.') | | | | | | | (,) |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose. | | | | | | | |
| 3 | | | | | | | | |
| 4 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | | |
| 5 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | - | | | | |
| | Total. Add lines 1 through 5 a Amounts included on lines 1, 2, and 3 received from disqualified persons. | | | | | | | |
| | b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year. | | | | | | | |
| , | c Add lines 7a and 7b | | | | | | | |
| 8 | Public support. (Subtract line 7c from line 6.) | | | | | | | |
| Sec | tion B. Total Support | | | | | | | |
| Caler | ndar year (or fiscal year beginning in) 🕨 | (a) 2011 | (b) 2012 | (c) 2013 | (d) 2014 | (e) 2015 | | (f) Total |
| _ | Amounts from line 6 | | | | | | | |
| | a 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 | | | | | | | · - |
| _ | Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | | | | | | |
| 12 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | • | | | |
| | Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | | · |
| | First five years. If the Form 990 organization, check this box and | stop here | | d, third, fourth, or | fifth tax year as | a section 50 | 1(c)(3) | ▶ ∏ |
| | tion C. Computation of Pul | blic Support P | ercentage | - | | | | |
| 15 | | 15 (line 8, column | (f) divided by lin | e 13, column (f)). | | | 15 | 8 |
| | Public support percentage from 2 | | | | | | 16 | 8 |
| | Investment income percentage for | | | | mm (0) | | 44 1 | <u> </u> |
| | Investment income percentage for investment income percentage from the control of | | | | | | 17 | |
| | 33-1/3% support tests – 2015. If | | | | | | 18 | tine 17 |
| | is not more than 33-1/3%, check | this box and stop | here . The organi | ization qualifies a | s a publicly suppo | rted organiz | ation | ▶ │ │ |
| | 33-1/3% support tests - 2014. If line 18 is not more than 33-1/3% | , check this box a | ind stop here. T he | e organization qua | ilifies as a publicly | y supported | organiza | ation 🏲 📗 |
| 20 | Private foundation. If the organiz | ation did not ched | ck a box on line 1 | 4, 19a, or 19b, ch | eck this box and | see instructi | ons | ····· <u>* [</u> |

Yes No Section A. All Supporting Organizations Complete only if you checked a box in line 11 on Part I. If you checked 11s of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and D, and E. If you checked 11d of Part I, complete Sections A and D, and E. If you checked 11d of Part I, complete Sections A and D, and E. If you checked 11d of Part I, complete Sections A and D, and E. If you checked 11d of Part I, complete Sections A and D, and E. If you checked 11d of Part I, complete Sections A and D, and E. If you checked 11d of Part I, complete Sections A and D, and E. If you checked 11d of Part I, complete Sections A and D, and E. If you checked 11d of Part I, complete Sections A and D, and E. If you checked 11d of Part I, complete Sections A and D. and E. If you checked 11d of Part I, complete Sections A and D. an Part IV Supporting Organizations 62-1826603 BACKFIELD IN MOTION, INC. Schedule A (Form 990 or 990-EZ) 2015

| | 401 | b Did the organization, have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.) |
|---|---------------|---|
| 1 | €01 | 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding contains)? If 'Yes,' and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer 10b below. |
| | ²⁶ | c Did a disqualified person (as defined in line 9a) have an ownership inferest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in Part VI |
| | 96 | b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI |
| | 56 | 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualitied persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in Part VI |
| | 8 | 8 Did the organization make a loan to a disqualitied person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ) |
| | L | The organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ) |
| | 9 | 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that also support or benefit one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If 'Yes,' provide detail in Part VI |
| | 25 | c Substitutions only. Was the substitution the result of an event beyond the organization's control? |
| | qs | b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document? |
| | 8 G | 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and ElM numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document) |
| | 24 | c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes |
| | ЧÞ | b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations. |
| | 6A | 4a Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 11a or 11b in Part I, answer (b) and (c) below |
| | 3c | c Did the organization ensure that all support to such organization put in place to ensure section 170(c)(2)(B) purposes? If 'Yes,' explain in Part VI what controls the organization put in place to ensure such use |
| | 35 | b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in Part VI when and how the organization made the determination. |
| | 39 | 33 Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below |
| | 2 | 2 Did the organization have any supported organization that does not have an IRS determination of status under section was described in section 509(a)(1) or (2)? If 'Yes,' explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2). |
| | l | Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in Part VI how the supported organizations are designated. If designation. If historic and continuing relationship, explain. |

| Pa | art IV Supporting Organizations (continued) | | | |
|----|---|---------|-----|----------|
| | | | Yes | No |
| | Has the organization accepted a gift or contribution from any of the following persons? | | | j |
| | a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization? | 11а | | |
| | b A family member of a person described in (a) above? | | | |
| | c A 35% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI | 11c | | <u> </u> |
| Se | ection B. Type I Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization. | . 2 | | |
| Se | ection C. Type II Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s) | 1 | | |
| Se | ection D. All Type III Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s) | 2 | | |
| 3 | By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played in this regard. | 3 | | |
| Se | ection E. Type III Functionally-Integrated Supporting Organizations | | | |
| - | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). | | | |
| ' | | | | |
| | a The organization satisfied the Activities Test. Complete line 2 below. | | | |
| | b The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i> | | | |
| | c The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruc | tions). | | |
| | 2 Activities Test. Answer (a) and (b) below. | | Yes | No |
| | a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities. | 2a | | |
| | b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement. | 2b | | |
| 3 | Parent of Supported Organizations. Answer (a) and (b) below. | | | |
| | a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI | 3a | | |
| | b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard | Зь | | |

| | TV Type III Non-Functionally Integrated 509(a)(3) Supporting Orga | nizat | | , -go |
|---------------|---|--------|-----------------------|--------------------------------|
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifying trust on No other Type III non-functionally integrated supporting organizations must complete | | | ions. All |
| Sec | tion A – Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Net short-term capital gain | 1 | | |
| 2 | Recoveries of prior-year distributions | 2 | | |
| 3 | Other gross income (see instructions) | 3 | | |
| 4 | Add lines 1 through 3 | 4 | | |
| 5 | Depreciation and depletion | 5 | • | |
| 6 | Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions). | 6 | | |
| 7 | Other expenses (see instructions) | 7 | | |
| 8 | Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) | 8 | | |
| Sec | tion B — Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): | | | |
| Z | Average monthly value of securities | 1a | | |
| t | Average monthly cash balances | 1b | | |
| | Fair market value of other non-exempt-use assets | 1c | | |
| $\overline{}$ | d Total (add lines 1a, 1b, and 1c). | 1d | | |
| - | Discount claimed for blockage or other factors (explain in detail in Part VI): | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 | Subtract line 2 from line 1d | 3 | | |
| 4 | Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions) | 4 | | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 | Multiply line 5 by .035 | 6 | _ | |
| 7 | Recoveries of prior-year distributions. | 7 | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Sec | tion C – Distributable Amount | | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, Column A). | 1 | | |
| 2 | Enter 85% of line 1 | 2 | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | | |
| 4 | Enter greater of line 2 or line 3 | 4 | | |
| 5 | Income tax imposed in prior year | 5 | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions). | 6 | | |
| 7 | Check here if the current year is the organization's first as a non-functionally-inte (see instructions). | grated | Type III supporting o | rganization |

Schedule A (Form 990 or 990-EZ) 2015

| Part V Type III Non-Functionally Integrated 509(a)(3) Sur | oporting Organiza | tions (continued) | | | | | |
|--|--|--|---|--|--|--|--|
| Section D - Distributions | | | Current Year | | | | |
| 1 Amounts paid to supported organizations to accomplish exempt purp | oses | | | | | | |
| 2 Amounts paid to perform activity that directly furthers exempt purposes of in excess of income from activity | 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity. | | | | | | |
| 3 Administrative expenses paid to accomplish exempt purposes of sup | ported organizations. | | · · · · · · · · · · · · · · · · · · · | | | | |
| 4 Amounts paid to acquire exempt-use assets. | | | | | | | |
| 5 Qualified set-aside amounts (prior IRS approval required) | | | | | | | |
| 6 Other distributions (describe in Part VI). See instructions | | | | | | | |
| 7 Total annual distributions. Add lines 1 through 6 | | | | | | | |
| 8 Distributions to attentive supported organizations to which the organization in Part VI). See instructions | | | | | | | |
| 9 Distributable amount for 2015 from Section C, line 6 | | | | | | | |
| 10 Line 8 amount divided by Line 9 amount | | | | | | | |
| Section E – Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2015 | (iii) Distributable Amount for 2015 | | | | |
| 1 Distributable amount for 2015 from Section C, line 6 | | | | | | | |
| 2 Underdistributions, if any, for years prior to 2015 (reasonable cause required — see instructions). | _ | | | | | | |
| 3 Excess distributions carryover, if any, to 2015: | | | | | | | |
| a : | | | | | | | |
| b <u>Comment of the Comment of the Com</u> | | | | | | | |
| C | | | A Section 1 | | | | |
| d From 2013 | | | | | | | |
| e From 2014 | | : ". | | | | | |
| f Total of lines 3a through e | | | | | | | |
| g Applied to underdistributions of prior years | | | | | | | |
| h Applied to 2015 distributable amount | | | | | | | |
| i Carryover from 2010 not applied (see instructions) | | | | | | | |
| j Remainder. Subtract lines 3g, 3h, and 3i from 3f | | | | | | | |
| 4 Distributions for 2015 from Section D, line 7: | | - 281 | | | | | |
| a Applied to underdistributions of prior years | | | | | | | |
| b Applied to 2015 distributable amount. | | | | | | | |
| c Remainder. Subtract lines 4a and 4b from 4 | | | | | | | |
| 5 Remaining underdistributions for years prior to 2015, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions) | | | #1 | | | | |
| 6 Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions) | | | | | | | |
| 7 Excess distributions carryover to 2016. Add lines 3j and 4c | | | | | | | |
| 8 Breakdown of line 7: | | | | | | | |
| a | | | | | | | |
| b | | | | | | | |
| c Excess from 2013 | | | | | | | |
| d Excess from 2014 | | | | | | | |
| e Excess from 2015 | | | | | | | |

BAA

Schedule A (Form 990 or 990-EZ) 2015

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Open to Public Inspection

Employer Identification number

| | BACKFIELD IN MOTION, INC. | | | 62-1826603 |
|-----|---|---|---|--|
| Par | | or Advised Funds or Other Swered 'Yes' on Form 990. P | Similar Funds or Ac art IV, line 6. | |
| | Complete in the engalment of the | (a) Donor advised fund | | Funds and other accounts |
| 1 | Total number at end of year | | | |
| 2 | Aggregate value of contributions to (during year) | | | |
| 3 | Aggregate value of grants from (during year) | | | |
| 4 | Aggregate value at end of year | | | |
| | Did the organization inform all donors and dor are the organization's property, subject to the | organization's exclusive legal con | itroi? | 🗀 res 🗀 🚻 |
| 6 | Did the organization inform all grantees, dono for charitable purposes and not for the benefit impermissible private benefit? | rs, and donor advisors in writing to the donor or donor advisor, or | hat grant funds can be u for any other purpose co | sed only onferring |
| Par | t II Conservation Easements. | | | |
| | Complete if the organization ans | wered Yes on Form 990, F | art iv, line 7. | |
| 1 | Purpose(s) of conservation easements held by | | арріу). Preservation of a historic | ally important land area |
| | Preservation of land for public use (e.g., I | | Preservation of a certified | |
| | Protection of natural habitat | ∟ ' | - (CSC) Validit of a certifict | Thistoric structure |
| _ | Preservation of open space | hatd a sublified consequation contribu | tion in the form of a conce | nustion essement on the |
| 2 | Complete lines 2a through 2d if the organization I last day of the tax year. | neid a qualined conservation contribu | serios a to made sult in noile | available easement on the |
| | too. day or and tan your | | | Held at the End of the Tax Year |
| | Total number of conservation easements | | | |
| ŧ | Total acreage restricted by conservation ease | ments | 2b | |
| (| Number of conservation easements on a certi | fied historic structure included in | (a) | |
| C | Number of conservation easements included in structure listed in the National Register | | <u> </u> | |
| 3 | Number of conservation easements modified, traitax year ► | nsferred, released, extinguished, or t | erminated by the organizat | ion during the |
| 4 | Number of states where property subject to conse | ervation easement is located > | | |
| 5 | Does the organization have a written policy re and enforcement of the conservation easeme | nts it holds? | | Tes 140 |
| 6 | Staff and volunteer hours devoted to monitoring, | | | |
| 7 | Amount of expenses incurred in monitoring, insp. ►\$ | | | |
| 8 | Does each conservation easement reported or and section 170(h)(4)(B)(ii)? | n line 2(d) above satisfy the requi | rements of section 170(h |)(4)(B)(i) Yes No |
| 9 | In Part XIII, describe how the organization report include, if applicable, the text of the footnote | s conservation easements in its reve to the organization's financial sta | enue and expense statement tements that describes th | nt, and balance sheet, and ne organization's accounting for |
| Pai | conservation easements. Organizations Maintaining College | ections of Art, Historical Travered 'Yes' on Form 990. F | easures, or Other Si Part IV, line 8. | milar Assets. |
| | a If the organization elected, as permitted under | | | ent and halance sheet works of |
| | art, historical treasures, or other similar assets his in Part XIII, the text of the footnote to its final | eld for public exhibition, education, on nicial statements that describes the | ese items. | n public service, provide, |
| 1 | b If the organization elected, as permitted under historical treasures, or other similar assets held following amounts relating to these items: | for public exhibition, education, or re | search in jurinerance of pu | ionic service, provide the |
| | (i) Revenue included on Form 990, Part VIII | , line 1 | • | = 3 |
| | (ii) Assets included in Form 990, Part X | | | |
| 2 | If the organization received or held works of art, amounts required to be reported under SFAS | historical treasures, or other similar 116 (ASC 958) relating to these i | assets for financial gain, p items: | rovide the following ►\$ |
| | a Revenue included on Form 990, Part VIII, line h Assets included in Form 990, Part X | e L | | ►\$ |
| | h Assets included in Form 990. Part X | | | 🗡 |

|Part VI | Land, Buildings, and Equipment.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

| Description of property | (a) Cost or other basis (investment) | (b) Cost or other basis (other) | (c) Accumulated depreciation | (d) Book value |
|--|--------------------------------------|---------------------------------|------------------------------|----------------|
| 1 a Land | | 29,800. | | 29,800. |
| b Buildings | | 136,470. | 45,693. | 90,777. |
| c Leasehold improvements | | | | |
| d Equipment | | 100,339. | 61,332. | 39,007. |
| e Other | | 49,714. | 49,714. | 0. |
| Total. Add lines 1a through 1e. (Column (d) must e | qual Form 990, Part X, o | olumn (B), line 10c.) | | 159,584. |

Schedule D (Form 990) 2015

| Part VII Investments - Other Securities. | | N/A | |
|---|-------------------|---|---------------------------------------|
| Complete if the organization answered | | | |
| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost | or end-of-year market value |
| (1) Financial derivatives | | | |
| (2) Closely-held equity interests | | | |
| (A) | | | |
| (B) | | | |
| <u>(c)</u> | | | |
| (D) | | | |
| (E) | | | |
| (F) | | | |
| (G) | | | |
| (H) | | | |
| <u>(I)</u> | | | · · · · · · · · · · · · · · · · · · · |
| Total. (Column (b) must equal Form 990, Part X, column (B) line 12.) | | 1 | |
| Part VIII Investments — Program Related. Complete if the organization answered | 'Yes' on Form 990 | N/A). Part IV. line 11c. See Fo | orm 990. Part X. line 13. |
| (a) Description of investment | (b) Book value | (c) Method of valuation: Cost | or end-of-year market value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | - |
| (9) | | | |
| (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) | <u>.</u> . | | |
| Part IX Other Assets. | N/A | | |
| Complete if the organization answered | |), Part IV, line 11d. See Fo | orm 990, Part X, line 15. |
| | cription | | (b) Book value |
| (1) (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| <u>(7)</u> | - | | |
| (8) | | | |
| (10) | | | |
| Total. (Column (b) must equal Form 990, Part X, column (E | 3) line 15.) | | ▶ |
| Part X Other Liabilities. | | | |
| Complete if the organization answered 'Yes' on Fo | | <u>1e or 11f. See Form 990, Part X, I</u> | ine 25 |
| (a) Description of liability | (b) Book value | | |
| (1) Federal income taxes | 11 00 | | |
| (2) Payroll Liabilities (3) Rounding | 11,00 | 3. 1. | |
| (4) | | * | |
| (5) | | | |
| (6) | | | |
| 7) | | _ | |
| (8) | | | |
| (9) (10) | | \dashv | |
| (11) | | | |
| Total. (Column (b) must equal Form 990, Part X, column (B) line 25.) | ► 11,00 | 4. | |
| 2. Liability for uncertain tax positions. In Part XIII, provide the text of the foo | | | zation's liability for uncertain |
| tay positions under FIN 48 (ASC 740). Check here if the text of the footnote h | | | |

| Schedule D. | (Form 990) 2015 | BACKFIELD | TM | MOTTON | TNC |
|-------------|-----------------|-----------|----|---------|------|
| Scriedule D | (アリバル ブブリ) といりご | DACKLIELD | TM | MUTIUN. | INC. |

62-1826603

Page 4

| Part VI Paranciliation of Payanus new Audited Financial Statements With Payanus | 02 1020003 1 age 4 |
|---|--------------------|
| Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue p | er Return. N/A |
| Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. | |
| 1 Total revenue, gains, and other support per audited financial statements | 1 |
| 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: | i I |
| a Net unrealized gains (losses) on investments | |
| b Donated services and use of facilities | |
| c Recoveries of prior year grants | |
| d Other (Describe in Part XIII.) | |
| e Add lines 2a through 2d | 2e |
| 3 Subtract line 2e from line 1 | 3 |
| 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: | |
| a Investment expenses not included on Form 990, Part VIII, line 7b | |
| b Other (Describe in Part XIII.) | |
| c Add lines 4a and 4b | 4c |
| 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | 5 |
| Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses | per Return, N/A |
| Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. | , por |
| 1 Total expenses and losses per audited financial statements | 1 |
| 2 Amounts included on line 1 but not on Form 990. Part IX. line 25: | •••• |
| a Donated services and use of facilities | |
| b Prior year adjustments 2b | |
| c Other losses. | |
| d Other (Describe in Part XIII.) | |
| e Add lines 2a through 2d. | ─ |
| 3 Subtract line 2e from line 1. | |
| | |
| 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b | |
| · · · · · · · · · · · · · · · · · · · | |
| b Other (Describe in Part XIII.) 4b c Add lines 4a and 4b. | ₄ |
| 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.). | |
| | · · · · · J |
| Part XIII Supplemental Information. | |

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

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SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Department of the Treasury

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

Open to Public Inspection

| Name of the organization | | | , | | Employer Identific | ation number |
|--|--|--------------|--|---|--|---|
| BACKFIELD IN MOTION, INC. | | | | | 62-182660 | 3 |
| Part I Fundraising Activities. Comple Form 990-EZ filers are not re | te if the organiza | ation answe | ered 'Yes' o art. | on Form 990, Part IV, lin | e 17. | |
| 1 Indicate whether the organization | | | | owing activities. Check | all that apply. | |
| a Mail solicitations | | | е | Solicitation of non- | government grants | |
| b Internet and email solicitations | • | | f | Solicitation of gove | _ | |
| c Phone solicitations | | | g | X Special fundraising | g events | |
| d In-person solicitations | | | | | | |
| 2a Did the organization have a written or employees listed in Form 990, Par | r oral agreement t VII) or entity i | t with any i | ndividual (i | including officers, director rofessional fundraising | rs, trustees or key services? | Yes X No |
| b If 'Yes,' list the ten highest paid indiv compensated at least \$5,000 by the | iduals or entities le organization. | (fundraise | ers) pursua | nt to agreements under v | which the fundraiser is to | be |
| (i) Name and address of individual or entity (fundraiser) | (ii) Activity | have custo | fundraiser dy or control ibutions? | (iv) Gross receipts from activity | (v) Amount paid to (or retained by) fundraiser listed in column (i) | (vi) Amount paid to (or retained by) organization |
| | | Yes | No | | | |
| 1 | - | | | | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | , | |
| 9 | | | | | | |
| 10 | | | | | | |
| Total | | | | | | 0. |
| List all states in which the organization or licensing. TN | | | | contributions or has been | notified it is exempt from | |
| | | | | | | |

Part II Fundraising Events. Complete if the organization answered 'Yes' on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

| RE | | | (a) Event #1 Clay shoot (event type) | (b) Event #2 Golf tournamen (event type) | (c) Other events None (total number) | (d) Total events (add column (a) through column (c)) | | |
|--|----------|---|--------------------------------------|---|--------------------------------------|--|--|--|
| #CZ#<## | 1 | Gross receipts | 100,896. | 61,281. | | 162,177. | | |
| Ē | 2 | Less: Contributions | | | | | | |
| | 3 | Gross income (line 1 minus line 2) | 100,896. | 61,281. | | 162,177. | | |
| | 4 | Cash prizes | | | | | | |
| В | 5 | Noncash prizes | | | | | | |
| D-RECT | 6 | Rent/facility costs | 12,000. | 10,376. | | 22,376. | | |
| | 7 | Food and beverages | | | | | | |
| EXP | 8 | Entertainment | | | | | | |
| EXPESSES | 9 | Other direct expenses | 37,435. | 10,323. | | 47,758. | | |
| | 10 11 | Direct expense summary. Add lines 4 thr Net income summary. Subtract line 10 fro | om line 3, column (d) | | | 92,043. | | |
| Par | MIL | Gaming. Complete if the organiza \$15,000 on Form 990-EZ, line 6a. | tion answered 'Yes | s' on Form 990, Pa | rt IV, line 19, or re | ported more than | | |
| MCZA< | | | (a) Bingo | (b) Pull tabs/Instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add column (a) through column (c)) | | |
| Ē | 1 | Gross revenue | | | | | | |
| ا۔ | 2 | Cash prizes | | | | | | |
| DIRECT | 3 | Noncash prizes | | | | | | |
| Č S T E S | 4 | Rent/facility costs | | | | | | |
| | 5 | Other direct expenses | | | | | | |
| | 6 | Volunteer labor | Yes % | Yes * | Yes % | | | |
| | 7 | Direct expense summary. Add lines 2 three | ough 5 in column (d) | | | | | |
| | 8 | Net gaming income summary. Subtract li | ne 7 from line 1, colum | n (d) | . | | | |
| 9 Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? | | | | | | | | |
| | | e any of the organization's gaming license es,' explain: | s revoked, suspended | or terminated during the | tax year? | Yes No | | |

| mornation (see inst | ructions). | | | | |
|--|------------------------------|--------------------------------------|-----------------------------|--------------|--------|
| and Part III, lines 9, | 9b, 10b, 15b, 15c, | 16, and 17b, as applicable | . Also provide any addit | tional | |
| Part IV Supplemental Inform | nation. Provide the | explanations required by I | Part I, line 2b, columns | (iii) and (v | v); |
| organization's own exempt activ | • | | , | | |
| b Enter the amount of distributions r | equired under state law t | o be distributed to other exempt ord | panizations or spent in the | — [] Tes | |
| a Is the organization required under state gaming license? | state law to make charita | able distributions from the gaming p | proceeds to retain the | \ Yes | ∏No |
| 17 Mandatory distributions | | | | | |
| | | | | | |
| Director/officer | Employee | Independent contr | | | |
| Description of services provided | • | | | | |
| Gaming manager compensation | | | | | |
| | | | | | |
| Name ► | | | | | |
| 16 Gaming manager information: | | | | | |
| Addiess - | | | | | |
| • | | | | | |
| Name ► | | | | | |
| c If 'Yes,' enter name and addres | s of the third party: | | | | |
| of gaming revenue retained by | the third party <a> \$ | | | | |
| b if 'Yes,' enter the amount of gai | ming revenue received | by the organization► \$ | and the amou | ∴ ∐ies | ∐No |
| 15a Does the organization have a co | | | | | _ |
| Address ► | | | | | |
| Name • | | | | | |
| 14 Enter the hame and address of the | e person who prepares u | ie organization s garning/special ev | ents books and records. | | |
| b An outside facility14 Enter the name and address of the | | | | | * |
| a The organization's facility | | | | | ક |
| 13 Indicate the percentage of gaming | activity conducted in: | | 1 1 | | |
| administer charitable gaming?. | | | | . Yes | No |
| 12 Is the organization a grantor, bene | eficiary or trustee of a tru | st or a member of a partnership or | other entity formed to | | |
| 11 Does the organization conduct of | | | 62-182 | | Page 3 |
| Schedule G (Form 990 or 990-EZ) 20 | | | | | . 09 |

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

OMB No. 1545-0047

Name of the organization BACKFIELD IN MOTION, INC. Employer identification number

62-1826603

Form 990, Part III, Line 1 - Organization Mission

The Organization's purpose is to provide academic programs to serve low-income boys, through homework assistance and tutoring and to provide athletic and recreational activities. These programs seek to reach "at-risk" children and to give them educational support opportunities to help them achieve in the classroom and in life.

Form 990, Part VI, Line 11b - Form 990 Review Process

Form 990 is provided to governing body for review. Governing body approves Form 990. Any questions/objections are addressed and resolved by the governing body prior to approval and submission of Form 990.

Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

Organization provides online access to financial statements via GivingMatters.com website and provides upon request. Governing documents and policies are provided upon request.

| _ | orm 990-T | Ex | empt Organization B | | | | x Retui | 'n | 0 | MB No. 1545-0687 | |
|-----------------|---|-----------------|--|-----------|---------------|------------------|--------------|------------------|-----------------------|---|---------|
| F | orm 330-1 | [| (and proxy tax u | | | | | | | 2015 | |
| | | | r 2015 or other tax year beginning _ | | | | | _' | - | 2013 | |
| Depar Intern | tment of the Treasury at Revenue Service | | on about Form 990-T and its in enter SSN numbers on this form as it | may be | e made public | if your organ | - | | Open to 501(c) | o Public Inspection (c (3) Organizations Onl | or y |
| Α | Check box if address change | d | l Ll | | hanged and se | e instructions. | | D | Employer (Employer | identification numbers' trust, see is.) | H |
| | xempt under section | on Print | BACKFIELD IN MOTION | ۱, I | NC. | | | | | | |
| | X 501(c)(3) | | PO BOX 120743 NASHVILLE, TN 37212 | , | | | | <u> </u> | | 826603 I business activity | _ |
| | -408(e) -220 408(e) -220 | | | • | | | | | codes (S | ee instructions.) | |
| | 408A | D(a) | | | | | | | | | |
| C | Book value of all assets a | t F Group | exemption number (See instruct | ions.)• | • | | · | l | | | _ |
| _ | end of year 517, 90 | 4 G Checi | k organization type 🟲 🗓 | 501(c |) corporatio | n 501 | (c) trust | 401(| a) trust | Other trus | — st |
| H C | | | y unrelated business activity. | | | | | | | | _ |
| | ouring the tax year. | was the corpo | ration a subsidiary in an affilia | ted ar | oup or a pa | rent-subsid | iary control | ed oroup | ? . ▶ [| Yes X No | _ |
| | | | fying number of the parent cor | - | | | | ou g.oup | | | |
| | he books are in care | | | | | T | elephone n | umber► | 615-3 | 83-0233 | _ |
| Par | t I Unrelated | Trade or B | usiness Income | | (A) In | come | (B) Ex | penses | | (C) Net | _ |
| 1 a | Gross receipts or | sales | | | | | | | | | |
| | Less returns and allowa | | c Balance► | 1 c | | | | | | | |
| 2 | | | line 7) | 2 | | | | | | | _ |
| 3 | • | | line 1c | \vdash | | | | | | | _ |
| | • | • | Schedule D) | 4a | | | ļ | | | | _ |
| | | | 7) (attach Form 4797) | 4b | | | | | | | _ |
| | | | and S corporations | 4 c | | 2 | | | | | _ |
| • | (attach statement) | | | 5 | | | | | | | |
| 6 | Rent income (Scho | edule C) | | 6 | | | | | | | |
| 7 | Unrelated debt-fina | anced income | (Schedule E) | 7 | | | | | | | _ |
| 8 | • • | | m controlled organizations (Schedule F). | 8 | | | | | | | _ |
| 9 | | | (9), or (17) organization (Sch G) | 9 | | | | | <u> </u> | | _ |
| 10 | • | - | (Schedule I) | 10 | | | | | _ | | _ |
| 11 | _ | • | | 11 | | | | | | | |
| 12 | Other income (See | e instructions; | attach schedule) | 12 | | | | | | | |
| 13 | Total. Combine lin | es 3 through 1 | 2 | 13 | | 0. | | | 5. | 0 | _ |
| Par | t II Deduction | ns Not Take | n Elsewhere (See instru | ctions | s for limit | ations on | deductio | ns.) (Ex | cept fo | | ÷ |
| | contribution | ons, deducti | ons must be directly con | necte | ed with the | <u>e unrelat</u> | ed busine | ss incol | ne.) | | _ |
| 14 | • | • | ors, and trustees (Schedule K) | | | | | | 4 | | _ |
| 15 | | | | | | | | | | | _ |
| 16 | • | | | | | | | — | | | _ |
| 17 | | | | | | | | | | | _ |
| 18 | | • | | | | | | <u> </u> | | | _ |
| 19 20 | | | tructions for limitation rules) | | | | | L | | | _ |
| 21 | | | | | | | | ····· <u>~</u> | | | _ |
| 22 | Less denreciation | claimed on Sc | hedule A and elsewhere on ret | urn | | 22 a | | | 2 b | | |
| 23 | | | | | | | | | | | - |
| 24 | • | | nsation plans | | | | | | | | _ |
| 25 | | | ••••••••••••••••••••••••••••• | | | | | | 5 | | _ |
| 26 | Excess exempt ex | penses (Sched | iule I) | | | | | 20 | | | _ |
| 27 | | | ule J) | | | | | | | | _ |
| 28 | | | le) | | | | | | | | _ |
| 29 | | | hrough 28ne before net operating loss de | | | | | | - | | _ |
| 30 31 | | | nited to the amount on line 30) | | | | | | | | - |
| 32 | | | ne before specific deduction. S | | | | | | | 0 | - |
| 33 | | | ,000, but see line 33 instruction | | | | | 3 | | | _ |
| 34 | | | stract line 33 from line 32. If line 33 is | greater (| | | | e 32 34 | | 0 | - |
| BAA | For Paperwork Re | duction Act N | otice, see instructions. | | TE | EA0205L 10/1 | 2/15 | | F | orm 990-T (2015 | 5) |

Phone no.

(615) 673-1120

Form 990-T (2015)

8118 Sawyer Brown Road

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Only

BAA

Firm's address

| Schedule C - Rent Incom | ne (From Real Pr | operty and | Person | al Property | Lea | sed | With Real | Prope | erty) (see instructions) | |
|---|---|------------------------------------|--------------------------|--|--------------------------------------|--|---|-----------------|--|--|
| 1 Description of property | | | | | | | | | | |
| (1) | | | | | | | | | | |
| (2) | | | | | | | | | | |
| (3) | | | | | | | | | | |
| (4) | | | | | | _ | | | | |
| | 2 Rent received o | | al and no | reonal propert | | ╣ | 3(a) Deduct | ions dir | ectly connected with | |
| (a) From personal pr (if the percentage of rent property is more than 10 more than 50% | for personal 0% but not | (if the perce | entage of r ceeds 50% | rsonal propert ent for person or if the rent or income) | al | the income in columns 2(a) and 2(b) (attach schedule) | | | | |
| (1) | | | | | | | | | | |
| (2) | | | | | | | | | | |
| (3) | | | | | | | | | | |
| (4) | | | | | | | | | | |
| Total | Tota | al | | | | ايرا | Takal daduatin | nn Entar | | |
| (c) Total income. Add totals of here and on page 1, Part I, line | e 6, column (A) | | | | _ | l fiei |) Total deduction re and on page 1, line 6, column (B) | Part | <u> </u> | |
| Schedule E - Unrelated | Debt-Financed II | 1COME (see | instruction | ns) | T | | | | | |
| 1 Description of de | ebt-financed property | , | or alloca | income from | 30 | | debt-fi | connectinanced | ted with or allocable to property | |
| | | | finance | ed property | dep | reci | Straight line ation (attach : | sch) | (b) Other deductions (attach schedule) | |
| (1) | | | | | | | | | | |
| (2) | | | | | 1 | | | - | | |
| (3) | | | | | ┿- | | | | | |
| (4) | | | | | ╄ | 7.0 | | | 8 Allocable deductions | |
| 4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) | ot on or or allocable to debt-financed property (attach schedule) | | | column 5 | | | Gross income able (column : column 6) | 2 x | (column 6 x total of columns 3(a) and 3(b)) | |
| (1) | | | | - 8 | | | | | | |
| (2) | | | | 8 | | | | | | |
| (3) | | | | 8 | | | | | | |
| (4) | | | | 8 | | | | | | |
| Totals Total dividends-received dedu | ictions included in co | 8 nmulo | <u> </u> | <u></u> | · | | | > | nter here and on page Part I, line 7, column (B) | |
| Schedule F - Interest, A | nnuities, Royalti | es, and Re | nts Fror | n Controlle | 10 b | gan | izations (s | ee instr | uctions) | |
| | | Exempt Con | trolled Org | ganizations | | | | | | |
| 1 Name of controlled organization | 2 Employer identification number | 3 Net uni income (see instru | (loss) | 4 Total of sp payments | 4 Total of specifie payments made | | fied de that is include the controllir organization gross incom | | d in connected with income in column 5 | |
| (1) | | 1 | | | | | | | | |
| (2) | | | | | | | | | | |
| (3) | | 1 | | | | | | | | |
| (4) | | | | | | | | | | |
| Nonexempt Controlled Organiz | ations | | | | | | | | | |
| 7 Taxable Income | 8 Net unrelated income (loss) (see instructions) | paymer | f specified nts made | include | included in t | | column 9 that is n the controlling n's gross income | | 11 Deductions directly connected with income in column 10 | |
| (1) | | | | | | | | | | |
| (2) | | | | | | | | | | |
| (3) | | | | | | | | | | |
| (4) | | | | | | | | | | |
| | | | | here and o | | ge 1. | d 10. Enter , Part I, line (A). | Add c here a | columns 6 and 11. Enter and on page 1, Part I, line 8, column (B). | |
| Totals | | | | · ·] | | | | | | |

| Schedule G - Investment Inc | | | | Deductions | 4 Set-aside | | 5 Total deductions and | | |
|---------------------------------------|--|--|---------------------|---|---------------------------------------|----------------|-------------------------------------|--|--|
| 1 Description of income | 2 Amount of inc | | | ctly connected ach schedule) | (attach sched | ule) | set-asides (column 3 plus column 4) | | |
| (1) | | | (411) | | | | | | |
| (1) (2) | | | | | | | <u> </u> | | |
| (3) | | | | | | | | | |
| (4) | | | | · · · · · · · · · · · · · · · · · · · | | | | | |
| | Enter here and on Part I, line 9, colu | | | | | | | re and on page 1, ne 9, column (B). | |
| Totals | | | | | | | | | |
| Schedule I - Exploited Exemp | t Activity Incon | ne. Oth | er Tha | n Advertisina | ncome (see ins | truction | <u> </u> | | |
| | 2 Gross | | | 4 Net income (loss) | 5 Gross income from | | penses | 7 Excess exempt | |
| 1 Description of exploited activity | unrelated business | conne | cted with ' | from unrelated trade | activity that is not | attribu | itable to | expenses (column 6 | |
| 1 Description of exploited activity | income from | | uction related | or business (column 2 minus column 3). | unrelated business income | COIL | ımn 5 | minus column 5, but not more than | |
| | trade or business | | ss income | If a gain, compute columns 5 through 7. | | | | column 4). | |
| M | - Justiless | <u> </u> | | Columns 5 (labugh 7. | | | | | |
| (1) | | | | | | | | | |
| (2) | | | | | | | | - | |
| (4) | | 1 | | | | <u> </u> | | | |
| (7) | Enter here and | Enter I | nere and | | | | | Enter here and | |
| | on page 1, Part I, line 10, | l on o | age 1, line 10, | | | | | on nage 1 | |
| | column (A). | | nn (B). | | | | | Part II, line 26. | |
| Totals | > | | | | | | | ! | |
| Schedule J - Advertising Inco | me (See instruction | ons) | | | | | | | |
| Part I Income From Periodic | als Reported or | n a Cor | rsolida | ted Basis | • | | | | |
| | 2 Gross | | irect | 4 Advertising gain or | | | dership | 7 Excess readership | |
| 1 Name of periodical | advertising income | | rtising sts | (loss) (col 2 minus col 3). If a gain, | income | CC | osts | costs (col 6 minus col 5, but not more than | |
| | | | | compute col 5 through 7. | | | | col 4). | |
| (1) | | | | tillough 7. | - | | | | |
| (2) | | | |] | | | | | |
| (3) | | | | | | | | No. y | |
| (4) | | ļ | | | | | | | |
| | | | | | | ı | | | |
| Totals (carry to Part II, line (5)) | | <u> </u> | | | | | | | |
| Part II Income From Periodic | als Reported or | ı a Sep | arate E | Basis (For each p | periodical listed in | Part II, | fill in col | umns 2 through | |
| 7 on a line-by-line basis.) | 2 Gross | 3.0 | irect | 4 Advertising gain or | E O'martation | 6.5. | | 155 | |
| 9 Name of posicions | advertising | adver | tising | (loss) (col 2 minus | 5 Circulation income | | dership osts | 7 Excess readership costs (col 6 minus col | |
| 1 Name of periodical | income | co | sts | col 3). If a gain, compute cols 5 | | | | 5, but not more than col 4). | |
| (4) | | | | through 7. | | | | 601 47. | |
| (1) | | | | | | | | | |
| (2) | | | | | | | | | |
| (4) | | | | | | | | | |
| Totals from Part I ► | | | | | <u> </u> | | | | |
| Totals from Part 1 | Enter here and | Enter h | ere and | • | | | | Catas base and | |
| | Enter here and on page 1, | on pa | age 1. | | | | | Enter here and on page 1, | |
| | Part I, line 11, column (A) | | line 11, in (B). | | | | | Part II, line 27. | |
| Totals, Part II (lines 1-5) | | Colum | III (O). | | | | | | |
| Schedule K - Compensation | | ctors, | and Tru | I stees (see instr | uctions) | | | | |
| | · · · · · · · · · · · · · · · · · · · | T | | · · · · · · · · · · · · · · · · · · · | 3 Percent o | f AC | `omnensa | ation attributable | |
| 1 Name | | | | 2 Title | time devote | d i | to unrela | ted business | |
| | | 1 | | | to business | | | | |
| | | - | | | | 8 │ | | · | |
| | | + | | | | <u>કુ</u> | | | |
| | | + | | | | 용 용 | | | |
| Total. Enter here and on page 1, Part | II, line 14 | | | | | <u>*</u> | | · · · · · · · · · · · · · · · · · · · | |
| | , | | | · · · · · · · · · · · · · · · · · · · | · · · · · · · · · · · · · · · · · · · | | | | |