GILDCLU Q Form

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No. 1545-0047 2012 Open to Public Inspection

A	For the	2012 calendar year, or tax year beginning , and ending			
В	Check if ap	plicable: C Name of organization		D Employ	yer identification number
П	Address ch	ange GILDA'S CLUB NASHVILLE		0.0	
		Doing Rusiness As		62-	-1614190
	Name char	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite		one number
Ш	Initial return	1707 DIVISION STREET		615	5-329-1124
	Terminated			010	7 323 1124
	Amended r	eturn NASHVILLE TN 37203		- 0	eipts \$ 688,601
		F Name and address of principal officer:		G Gross rece	eipts 5 000,001
	Application	pending SANDY TOWERS	H(a) Is this a g	roup return for a	affiliates? Yes X No
		1707 DIVISON STREET	H(b) Are all aff	filiatos includad	yes No
		NASHVILLE TN 37203			(see instructions)
_	_			, attaon a not.	(See mondeners)
	Tax-exem				
-	Website:		H(c) Group ex		
2000000		ganization: X Corporation Trust Association Other	L Year of formation: 1	995	M State of legal domicile: TN
	art I				
	1 B	riefly describe the organization's mission or most significant activities:			
ce	7.4.	SEE SCHEDULE O			
lan					
Governance					
30	2 C	theck this box 🕨 🔲 if the organization discontinued its operations or disposed of more than			
∞	3 1	lumber of voting members of the governing body (Part VI, line 1a)		3	17
Activities	4 N	lumber of independent voting members of the governing body (Part VI, line 1b)		4	17
Σį	5 T	otal number of individuals employed in calendar year 2012 (Part V, line 2a)		. 5	13
Act	6 T	otal number of volunteers (estimate if necessary)		. 6	1278
	7a T	otal unrelated business revenue from Part VIII, column (C), line 12	·	7a	0
		let unrelated business taxable income from Form 990-T, line 34		7b	0
			Prior Ye		Current Year
ē	8 0	Contributions and grants (Part VIII, line 1h)		3,704	574,479
Revenue	9 F	Program service revenue (Part VIII, line 2g)			0
ě	10 lr	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		0,259	6,628
œ	11 0	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		7,707	66,735
		otal revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)		6,256	647,842
	13 0	Grants and similar amounts paid (Part IX, column (A), lines 1–3)			0
	14 E	Benefits paid to or for members (Part IX, column (A), line 4)			0
S	15 8	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	46	1,981	486,909
sesue	16a F	Professional fundraising fees (Part IX, column (A), line 11e)			0
be		otal fundraising expenses (Part IX, column (D), line 25) ▶ 84,416			
Expe	17 (Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		2,744	281,017
	18 T	otal expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)		4,725	767,926
	19 F	Revenue less expenses. Subtract line 18 from line 12		8,469	-120,084
20	<u></u>		Beginning of Cu		End of Year
Net Assets or	20 T	otal assets (Part X, line 16)		6,965	3,926,386
t As	21 7	otal liabilities (Part X, line 26)		5,263	14,768
ž	22 N	Net assets or fund balances. Subtract line 21 from line 20	4,03	1,702	3,911,618
	art II	Signature Block			
U	Inder pen	alties of perjury, I declare that I have examined this return, including accompanying schedules and stater	nents, and to the best of	of my knowle	dge and belief, it is
tr	ue, corre	ct, and complete. Declaration of preparer (other than officer) is based on all information of which prepare	r has any knowledge.		
Sig	gn	Signature of officer		Date	
He	ere	SANDY TOWERS EXE	CUTIVE DIE	RECTOR	
		Type or print name and title			
		Print/Type preparer's name Preparer's signature	Date	Check	if PTIN
Pa	id	MIKE DUNN, CPA MIKE DUNN, CPA	8.7.20	13 self-en	ployed P00038531
Pr	eparer	Firm's name BLANKENSHIP CPA GROUP, PLLC		Firm's EIN ▶	45-0491842
Us	e Only	215 WARD CIRCLE			El 1005 26 El 2007/2004/00
		Firm's address BRENTWOOD, TN 37027-2304		Phone no.	615-373-3771
Ma	v the IR	S discuss this return with the preparer shown above? (see instructions)			X Yes No

	90 (2012) GILDA'S CLUE			<u>-1614190</u>	Page 2
Part	*******	am Service Accompli		No. of 100	₹
			o any question in this P	art III	X
	riefly describe the organization's mis	ssion:			
بعد	E SCHEDULE O			• • • • • • • • • • • • • • • • • • • •	
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• •		• • • • • • • • • • • • • • • • • • • •	••••••		
	id the executestian undertake and a		J	48.4.1	
	id the organization undertake any si				
	rior Form 990 or 990-EZ?		•••••	•••••	Yes X No
	id the organization cease conducting		oo in how it conducts can and		
	ervices?	-	•		Yes 🕱 No
	"Yes," describe these changes on \$		••••••	• • • • • • • • • • • • • • • • • • • •	Tes A No
	escribe the organization's program		r each of its three largest pro-	gram conjuge as moscured by	
	spenses. Section 501(c)(3) and 501				
	e total expenses, and revenue, if ar		•	grants and anocations to others,	
u	ie total expenses, and revende, il al	ly, for each program service	reported.		
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Form 990 (2012) GILDA'S CLUB NASHVILLE Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1_	x	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			l
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			l
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			l
	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			l
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a			ļ
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted	1		
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	**********	X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			İ
	complete Schedule D, Part VI	11a	<u> </u>	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
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	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX			X
0	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional			X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E			X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			۱
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			1
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	X	—
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	1		
	If "Yes," complete Schedule G, Part III	19	<u> </u>	X
20a			 	X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	<u> </u>	0 (204)

Form 990 (2012) GILDA'S CLUB NASHVILLE Part IV Checklist of Required Schedules (co Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization		Yes	No
••	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	24		x
2	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States	. 21		
•	on Part IX. column (A), line 27 if "Yes " complete Schedule I, Parts I and III	22		x
3	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the	. 22		<u> </u>
,	organization's current and former officers, directors, trustees, key employees, and highest compensated			
				77
۱	employees? If "Yes," complete Schedule J	. 23	_	<u> </u>
la	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 25	24a		X
	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) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction	ľ		
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
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
;	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
,	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
}	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
•	Part IV instructions for applicable filling thresholds, conditions, and exceptions):			
_	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
a		. 20a		
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	201		x
	Schedule L, Part IV	. 28b		
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		X
)	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	. 29		X
)	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
1	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	. 31		X
2	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		X
3	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		X
4	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			
•	or IV, and Part V, line 1	34		X
5a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?			X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	<u></u>		
IJ	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		1
	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	303		
6	· · · · · · · · · · · · · · · · · · ·	36		x
	related organization? If "Yes," complete Schedule R, Part V, line 2	·· 30	\vdash	├ -
7	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,			x
	Part VI	37	 	 ^
В	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		X	l 0 (201:

Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V Yes No Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 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 2a If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b X Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year? X 3a If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 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)? X If "Yes," enter the name of the foreign country: ▶ See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes" to line 5a or 5b, did the organization file Form 8886-T? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? X If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods X and services provided to the payor? 7a If "Yes," did the organization notify the donor of the value of the goods or services provided? X 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7с If "Yes," indicate the number of Forms 8282 filed during the year 7d Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? X 7e X Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? X If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? h Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: 10 Initiation fees and capital contributions included on Part VIII, line 12 а Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities b 11 Section 501(c)(12) organizations. Enter: Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a Section 501(c)(29) qualified nonprofit health insurance issuers. 13 Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans Enter the amount of reserves on hand X 14a Did the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O b

Form 990 (2012) GILDA'S CLUB NASHVILLE 62-1614190 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 to any question in this Part VI X Section A. Governing Body and Management Yes No 1a 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. Enter the number of voting members included in line 1a, above, who are independent 17 1b 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? X 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? $\overline{\mathbf{x}}$ 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 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? X Are any governance decisions of the organization reserved to (or subject to approval by) members. stockholders, or persons other than the governing body? X 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X The governing body? 8a Each committee with authority to act on behalf of the governing body? X 8b 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 10a Did the organization have local chapters, branches, or affiliates? X 10a If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13 12a 12a 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." 12c describe in Schedule O how this was done Did the organization have a written whistleblower policy? 13 13 Did the organization have a written document retention and destruction policy? 14 14 Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization X 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 X with a taxable entity during the year? 16a 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 ▶ TN 17 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. Own website X 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, 19 and financial statements available to the public during the tax year. State the name, physical address, and telephone number of the person who possesses the books and records of the 20

1707 DIVISION STREET

TN 37203

NASHVILLE

organization: ELAINE DORRIS

000000000000000000000000000000000000000						
Part VII	Compensation of	Officers, Directors,	Trustees	Key Employees	, Highest Compensated Employees, a	nd
	Independent Conf					

Check if Schedule O contains a response to any question in this Part VII.

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

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

(A) Name and Title	(B) Average hours per week (list any	bo of	x, unie	Pos check ess pe	more rson i:	than on s both a r/trustee	រោ	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1)MARK CARVER	0.35									
PRESIDENT	0.00	X		x				0	0	0
(2) GILLIE CROWDER	0.35									
DIRECTOR	0.00	x						o	0	0
(3) FLETCHER FOSTER	<u> </u>					\Box				
DIRECTOR	0.35	x						o	0	o
(4) NINA KUZINA FARF			\vdash	T						<u> </u>
(-,	0.35				ŀ					
DIRECTOR	0.00	X		L	L			0	0	0
(5) CYNTHIA MANLEY										
	0.35									
DIRECTOR	0.00	X		_	ļ	\vdash		0	0	0
(6) BECKY SOHR										
	0.00	$ \mathbf{x} $						o	o	o
OTRECTOR (7) PAM WYLLY	0.00	^	-	┢		+				
(/)PAM WILLI	0.35			ļ						
EX-OFFICIO	0.00	\mathbf{x}		x		i i		0	o	0
(8) RICHARD FLEMING		T								
(-,	0.35		l							
DIRECTOR	0.00	X	L					0	0	0
(9) SHARON JACOBS			İ							
	0.35	.	ŀ		ļ					_
DIRECTOR	0.00	X	├	_	├	+-+		0	0	0
(10) AMY MCLEMORE	0.35					1 1				
DIRECTOR	0.00	$\ \mathbf{x}\ $						0	o	o
(11) KAREN SILIEN	1 3.00	┿	\vdash	\vdash	\vdash	+		 		
(II) MEETIN OTHING	0.35									
DIRECTOR	0.00	X				1		0	0	
DAA										Form 990 (2012)

Part VII Section A. Officers	, Directors, Tru	stee	s, K	эу Ег	mple	yee	s, ar	nd Highest Compensated	Employees (continued)	
(A) Name and title	(B) Average hours per	(lo not	Pos	C) sition more	than o	ne	(D) Reportable compensation	(E) Reportable compensation from	(F) Estimated amount of
	week (list any hours for	be of	ox, uni fficer a	ess pe	erson lirecto	is both or/truste	an ee)	from the organization	related organizations (W-2/1099-MISC)	other compensation from the
	related organizations below dotted line)	or director	Institutional trus	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)		organization and related organizations
	ille)	ustee	trustee		8	pensated				:
(12)WENDY MILLER	0.35									
DIRECTOR	0.35	x						0	0	o
(13) DEREK SCHRAW										
TREASURER	0.35	x		x				0	o	o
(14) TOM SNYDER				-		 				
SECRETARY	0.35	x		x				0	o	o
(15) BRIAN MARGER	0.00	Ê	ļ	_		\vdash		· · · · · ·		•
	0.35	 								
DIRECTOR (16) CEESUN ANDREWS	0.00	X				\vdash		0	0	0
	0.35									
DIRECTOR (17) HARRIET KARRO	0.00	X						0	0	0
(17) HARRIEI RARRO	0.35									
DIRECTOR TOTAL	0.00	X	ļ	_				0	0	0
(18) SANDY TOWERS	40.00									
EXEC DIRECTOR/CEO	0.00	_	<u> </u>	X				86,218	0	0
(19)		İ								
			:							
1b Sub-total							•	86,218		
c Total from continuation she d Total (add lines 1b and 1c)	•						>	86,218		
Total number of individuals (in- reportable compensation from	cluding but not lin	nited	to th	ose	liste	d abo	ove)			I V I N.
3 Did the organization list any fo employee on line 1a? If "Yes,"										Yes No
4 For any individual listed on line organization and related organ	e 1a, is the sum o izations greater t	f rep	ortal \$150	ole co ,000	omp	ensat 'Yes,'	tion : " cor	and other compensation fro mplete Schedule J for such	m the	
individual 5 Did any person listed on line 1 for services rendered to the or	a receive or accr	ue c	ompe	ensat	lion 1	rom :	any:	unrelated organization or in-	dividual	5 X
Section B. Independent Contracto	rs									
 Complete this table for your five compensation from the organization 	e highest compezation. Report co	nsat mpe	ed in nsati	depe	nde or the	nt co	ntrac enda	ctors that received more that rear ending with or within	in \$100,000 of the organization's tax year.	
	(A) d business address								(B) otion of services	(C) Compensation
				-						
				_						
Total number of independent of received more than \$100,000	contractors (inclu	ding from	but r	not lir	nite niza	d to the	hose	e listed above) who	0	

Statement of Revenue Check if Schedule O contains a response to any question in this Part VIII. (A) Total revenue (B) Related or (C) Unrelated (D) Revenue exempt function business excluded from tax under sections 512, 513, or 514 1a Federated campaigns 1a b Membership dues 1b c Fundraising events 260,082 1c d Related organizations 1d Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above 314,397 1f \$ 10,812 Q Noncash contributions included in lines 1a-1f: 574,479 h Total. Add lines 1a-1f Program Service Revenue Busn. Code All other program service revenue Total. Add lines 2a-2f Investment income (including dividends, interest, <u>6,</u>628 and other similar amounts) 6,628 Income from investment of tax-exempt bond proceeds Royalties (ii) Personal 6a Gross rents b Less: rental exps. Rental inc. or (loss) \blacktriangleright Net rental income or (loss) Gross amount from (i) Securities (ii) Other sales of assets other than inventors Less: cost or other basis & sales exps. c Gain or (loss) Net gain or (loss) 8a Gross income from fundraising events Revenue (not including \$ 260,082 of contributions reported on line 1c). See Part IV, line 18 107,494 b Less: direct expenses 40,759 66,735 c Net income or (loss) from fundraising events ... 9a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances **b** Less: cost of goods sold c Net income or (loss) from sales of inventory Busn. Code Miscellaneous Revenue d All other revenue e Total. Add lines 11a-11d 647,842 6,628

Form 990 (2012) Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response to any question in this Part IX (B) Program service (A) Total expenses Do not include amounts reported on lines 6b, (C) Management and (D) Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21 Grants and other assistance to individuals in the U.S. See Part IV, line 22 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees 86,218 56,041 12,933 17,244 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 313,703 250,723 Other salaries and wages 37,984 24,996 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 86,988 63,682 12,821 10,485 Payroll taxes 10 Fees for services (non-employees): Management Legal 8,500 8,500 Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) 12 Advertising and promotion 18,852 18,019 127 706 Office expenses Information technology 15 Royalties 25,770 24.486 773 511 16 Occupancy 17 Travel Payments of travel or entertainment expenses for any federal, state, or local public officials 20,335 18,978 1,314 43 Conferences, conventions, and meetings 19 20 Interest Payments to affiliates 21 1,747 22,165 79,243 55,331 Depreciation, depletion, and amortization 22 19,978 540 359 19,079 23 Insurance 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.) 28,102 5,379 22,581 142 a CONTRACT LABOR 413 21,230 22,256 613 REPAIRS & MAINTENANCE 11,552 928 1,465 13,945 SUPPLIES & MATERIALS 10,401 10,401 SPECIAL EVENTS EXPENSE 27,240 508 5,887 33,635 e All other expenses 84,167 84,416 767,926 599,343 Total functional expenses. Add lines 1 through 24e 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)

	Check if Schedule O contains a response to an	y question in t	nis Part X				
					(A) Beginning of year		(B) End of year
1	Cash—non-interest bearing			L	204,256		184,901
2	Savings and temporary cash investments			L	1,238,016	2	1,250,193
3	Pledges and grants receivable, net			L		3	
4	Accounts receivable, net					4	
5	Loans and other receivables from current and former	officers, direct	ors,				
	trustees, key employees, and highest compensated en	mployees.					
	Complete Part II of Schedule L					5	
6	Loans and other receivables from other disqualified pe			n 🏻			
	4958(f)(1)), persons described in section 4958(c)(3)(B), and contribu	uting employers	ind 🖁			
	sponsoring organizations of section 501(c)(9) voluntar	y employees'	beneficiary				
	organizations (see instructions). Complete Part II of Se	chedule L	-			6	
7	Notes and loans receivable, net					7	
8	Inventories for sale or use					8	
9	Prepaid expenses and deferred charges				10,483	9	10,45
	Land, buildings, and equipment: cost or						
	other basis. Complete Part VI of Schedule D	10a	2,804	838			
ь	Less: accumulated depreciation	اعمدا	413	756	2,448,220	10c	2,391,08
11	Investments—publicly traded securities				4,214		
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			-	141,776	15	89,75
16	Total assets. Add lines 1 through 15 (must equal line				4,046,965		3,926,38
17	Accounts payable and accrued expenses					17	
18	Grants payable					18	
19	Deferred revenue					19	
20	Tax-exempt bond liabilities					20	
21	Escrow or custodial account liability. Complete Part IV	of Schedule I	······································	·····		21	
	Loans and other payables to current and former office						
	trustees, key employees, highest compensated employees	-					
	disqualified persons. Complete Part II of Schedule L			ľ		22	
23	Secured mortgages and notes payable to unrelated th		••••			23	
	Unsecured notes and loans payable to unrelated third					24	
	Other liabilities (including federal income tax, payable			·····			
23	parties, and other liabilities not included on lines 17-24			İ			
	of Schedule D			İ	15,263	25	14,76
26	Total liabilities. Add lines 17 through 25				15,263		14,76
20	Organizations that follow SFAS 117 (ASC 958), ch		X and				
	complete lines 27 through 29, and lines 33 and 34						
27	Unrestricted net assets			ľ	4,031,702	27	3,908,11
28	Temporarily restricted net assets					28	3,50
29	— — — — — — — — — —			1		29	
23	Organizations that do not follow SFAS 117 (ASC 9			nd			
	_	, one on					
20	complete lines 30 through 34. Capital stock or trust principal, or current funds			į.		30	***************************************
30 31	Paid-in or capital surplus, or land, building, or equipm					31	
-31						32	
	- Datained comings andowment accumulated income	Or Other him					
32 33	Retained earnings, endowment, accumulated income Total net assets or fund balances			4	4,031,702		3,911,61

Pa	Reconciliation of Net Assets			1 445 12
	Check if Schedule O contains a response to any question in this Part XI			П
1	Total revenue (must equal Part VIII, column (A), line 12)	1		7,842
2	Total expenses (must equal Part IX, column (A), line 25)	2	7€	7,926
3	Revenue less expenses. Subtract line 2 from line 1	3	-12	0,084
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	4,03	1,702
5	Net unrealized gains (losses) on investments	5		
6	Donated services and use of facilities	6		
7	Investment expenses	7		
8	Prior period adjustments	8		
9	Other changes in net assets or fund balances (explain in Schedule O)	9		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line			
	33, column (B))	10	3,91	1,618
Pa	nt XII Financial Statements and Reporting			
	Check if Schedule O contains a response to any question in this Part XII			<u> </u>
1	Accounting method used to prepare the Form 990:		-	Yes No
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			
b	reviewed on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant?		2b	x
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis			
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight			
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	x
	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	<u> </u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	000

Form 990 (2012)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions.

OMB No. 1545-0047 2012

> Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer Identification number

			GILDA'S CLUB	NASHVILLE					62-	-1614	1190)		
P	art i	Reas	on for Public Charity	Status (All organizations	must co	mplete t	his par	t.) See	instr	uctions	.			
Γhe	orgai	nization is not a	a private foundation because	it is: (For lines 1 through 11, che	ck only or	e box.)								
1		A church, con	vention of churches, or asso	ciation of churches described in	section 1	70(b)(1)(/	A)(i).							
2		A school desc	cribed in section 170(b)(1)(A	i)(ii). (Attach Schedule E.)										
3		A hospital or a	a cooperative hospital service	organization described in sect	on 170(b)	(1)(A)(iii)	•							
4		A medical res	earch organization operated	in conjunction with a hospital de	scribed in	section 1	70(b)(1)	(A)(iii).	Enter th	e hospit	al's na	me,		
		city, and state	:											
5		An organization	on operated for the benefit of	a college or university owned or	operated	by a gove	rnmenta	l unit de	scribed	in				
	_	section 170(b)(1)(A)(iv). (Complete Part	l.)										
6		A federal, stat	te, or local government or go	vernmental unit described in sec	tion 170(b)(1)(A)(v).							
7	X	An organization	on that normally receives a si	ubstantial part of its support from	a govern	mental un	it or from	ı the ger	reral pu	blic				
		described in s	section 170(b)(1)(A)(vi). (Co	mplete Part II.)										
8		A community	trust described in section 17	'0(b)(1)(A)(vi). (Complete Part I	l .)									
9		An organization	on that normally receives: (1)	more than 33 1/3% of its suppo	rt from cor	tributions	, membe	ership fe	es, and	gross				
		receipts from	activities related to its exemp	ot functions—subject to certain e	xceptions,	and (2) n	o more t	han 33 1	1/3% of	its				
		support from	gross investment income and	I unrelated business taxable inco	ome (less	section 51	1 tax) fro	om busii	nesses					
	_	acquired by th	ne organization after June 30	, 1975. See section <mark>509(a)(2).</mark> (Complete	Part III.)								
10	Ц	-	- ·	clusively to test for public safety		-								
11		•	•	clusively for the benefit of, to pe			•	•						
				d organizations described in sec						tion				
				e type of supporting organization			11e thro	→						
		a Type	<u> </u>	c Type III-Functions			d [n-functio	onally i	ntegrat	ed	
0	Ш	•		nization is not controlled directly										
			=	than one or more publicly support	ntea organ	iizations c	escribed	ı in secu	on ous	a)(1)				
		or section 509		mination from the IRS that it is a	Type I Ty	no II or T	ima III sa	unnortin	~					
f			check this box	mination from the irro that it is a	Type I, Ty	pe II, OI I	ype iii si	upporting	y					
_		•		on accepted any gift or contributi	on from a		• • • • • • • •		• • • • • • •	• • • • • • • •	• • • • • •	• • • • • •	• • • • • •	Ш
g		following per	•	on accepted any girt or contained	O O a.	iy or alo								
				ntrols, either alone or together wi	th nersons	describe	d in (ii) a	ınd					Yes	No
				supported organization?								11g(i)		
			member of a person describe	ad in (i) about 0							•••••	11g(ii)		
			ontrolled entity of a person de	and the district of the control of t							•••••	11g(iii)	T	
h			ollowing information about th								••••			
	i) Nam	e of supported	(ii) EIN	(III) Type of organization	(iv) Is the	organization	(v) Did y	ou notify	(vi)	s the	(vii)	Amount	of mone!	tary
		ganization	, ,	(described on lines 1-9		sted in your		tization in	organizat	ion in col. zed in the		sup	ort	
				above or IRC section (see instructions))	governing	document?	∞l. (i) supp	or your port?		S.?				
				(aco maducacia))	Yes	No	Yes	No	Yes	No				
(A)		· · ·												
•														
(B)														
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(D)					1									
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Tot	_1			l	1		l							

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2012

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						
Caler	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	410,680	381,209	403,189	693,704	574,479	2,463,261
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	410,680	381,209	403,189	693,704	574,479	2,463,261
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)						424,980
<u>6</u>	Public support. Subtract line 5 from line 4. tion B. Total Support						2,038,281
	idar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7	Amounts from line 4	410,680					
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	19,197				574,479 6,628	2,463,261 62,423
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)				28,771	107,494	136,265
11	Total support. Add lines 7 through 10						2,661,949
12	Gross receipts from related activities, etc. (see instructions)					1,120,646
13	First five years. If the Form 990 is for the	_		•	, ,,	•	▶ □
	organization, check this box and stop here	nnort Boroont					
	tion C. Computation of Public Su			····		Last	
14	Public support percentage for 2012 (line 6,	column (t) divided i	oy line 11, column ((1))		14	76.57%
15	Public support percentage from 2011 Sche						73.94%
16a	33 1/3% support test—2012. If the organi box and stop here. The organization qualif						► X
b	33 1/3% support test—2011. If the organi				s 33 1/3% or more.		
•	check this box and stop here . The organiz						▶ □
17a	10%-facts-and-circumstances test—201						· ⊔
	10% or more, and if the organization meets						
	Part IV how the organization meets the "fac						
	organization						▶ □
b	10%-facts-and-circumstances test—201	11. If the organization	on did not check a l	box on line 13, 16a	, 16b, or 17a, and li	ne	
	15 is 10% or more, and if the organization						
	Explain in Part IV how the organization me					ly	
	supported organization						▶ □
18	Private foundation. If the organization did	not check a box or	i line 13, 16a, 16b,	17a, or 17b, check	this box and see		. —
	instructions						▶ ∐

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.)

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

Sec	tion A. Public Support	quality arraor t	ino tooto notou i	polow, picaco (somplete i art ii	•)	
	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
C	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6.)						
	tion B. Total Support						
Caler	ndar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6					1	
10a	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						
c	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)			<u> </u>			
14	First five years. If the Form 990 is for the organization, check this box and stop here	_ =		· ·)(3) 	> [
Sec	tion C. Computation of Public S						
15	Public support percentage for 2012 (line 8	, column (f) divided	by line 13, column	(f))		15	%
16	Public support percentage from 2011 Scho						%
Sec	tion D. Computation of Investme	ent Income Pe	rcentage			····	
17	Investment income percentage for 2012 (I	ine 10c, column (f)	divided by line 13,	column (f))		17	%
18	Investment income percentage from 2011						<u>%</u>
19a	33 1/3% support tests—2012. If the orga						. —
	17 is not more than 33 1/3%, check this be						▶ ∟
b	33 1/3% support tests—2011. If the orga						, _
	line 18 is not more than 33 1/3%, check th						₹
20	Private foundation If the organization di	d not check a box (on line 14, 19a, or 1	9b. check this box	and see instruction	ns	▶

Part IV	Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).									
PART II	, LINE	E 10 - OT	HER INCOM	E DETAIL	***************************************					
DINNERS	& ARI	AUCTION	ITEMS	\$	136,265					
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SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

OMB No. 1545-0047
2012

Open to Public Inspection

Name of the organization Employer identification number GILDA'S CLUB NASHVILLE 62-1614190 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate contributions to (during year) 2 3 Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Yes Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶\$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X ______ 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part VIII, line 1

3. Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection thems (chock all that sply): Public exhibition	Pa	irt III Organizations Maintainin	g Collections of	Art, Histo	orical Tre	asures, o	r Other Simil	ar Assets	(continued)
b Scholarly research	3	Using the organization's acquisition, accessi							
Provide a description of the reginarization's collections and explain how they further the organization's exempt purpose in Part XIII. Provide a description of the organization social cor receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Part.NI Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. Is its the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part XV?	а	Public exhibition	d 🗌	Loan or exc	hange progr	ams			
Provide a description of the reginarization's collections and explain how they further the organization's exempt purpose in Part XIII. Provide a description of the organization social cor receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Part.NI Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. Is its the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part XV?	b	Scholarly research	θ 🗌	Other					
Sull Sull	C	Preservation for future generations	_						
5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar seasets to be sold to raise funds rather than to be maintained as part of the organization scalection? Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. In the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? If Yes, "explain the arrangement in Part XIII and complete the following table: Beginning balance	4	Provide a description of the organization's co	ollections and explain t	now they furt	her the orga	nization's ex	empt purpose in F	Part	
assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No No Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 90, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No If "Yes," explain the arrangement in Part XIII and complete the following table: Beginning balance 1c Amount		XIII.							
EartW Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X line 21. 1a is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X line 10. 0 if "Yes, "systain the arrangement in Part XIII and complete the following table: 0 if "Yes, "systain the arrangement in Part XIII and complete the following table: 0 if Additions during the year	5								
EartW Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X line 21. 1a is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X line 10. 0 if "Yes, "systain the arrangement in Part XIII and complete the following table: 0 if "Yes, "systain the arrangement in Part XIII and complete the following table: 0 if Additions during the year		assets to be sold to raise funds rather than to	o be maintained as pa	rt of the orga	anization's co	ollection?			Yes No
1a Is the organization an agent, frustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?	Pa	rt IV Escrow and Custodial Ar	rangements. Co	mplete if t	he organiz	zation ans	wered "Yes" to	Form 99	0, Part IV,
included on Form 990, Part X? □ Yes □ No □ If "Yes," explain the arrangement in Part XIII and complete the following table: □ Beginning balance □ Additions during the year □ 10 □ If Ending balance □ Distributions during the year □ 10 □ If Ending balance □ Distributions during the year □ 10 □ If Ending balance □ Distributions during the year □ 10 □ If Ending balance □ Distributions during the year □ 10 □ If Ending balance □ Distributions during the year □ 10 □ If Ending balance □ If Ending balance □ If Endowment Funds. Complete if the explanation has been provided in Part XIII. The Part XIII. Check here if the explanation has been provided in Part XIII. The Part XIII. Check here if the explanation has been provided in Part XIII. The Part XIII. Check here if the explanation has been provided in Part XIII. The Part XIII. Check here if the explanation has been provided in Part XIII. The Part XIII. The Part XIII. The Organization is been provided in Part XIII. The Par	1a					ner assets no	ot		
b if "Yes," explain the arrangement in Part XIII and complete the following table: Amount 1c									Yes No
c Beginning balance d Additions during the year	b	If "Yes," explain the arrangement in Part XIII	and complete the follo	wing table:	•••••				🗀 🗀
d Additions during the year 1d				_					Amount
d Additions during the year 1d	C	Beginning balance						1c	
e Distributions during the year f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21? 1b I "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII. Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back 1a Beginning of year balance b Contributions. c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quast-endowment ▶ % 7 Temporarily restricted endowment ▶ % 7 Temporarily restricted endowment ▶ % 8 The percentages in lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations (iii) related organizations (iii) related organizations (iii) related organizations (iii) related organizations (iii) related organizations (iii) Provide the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. See Form 990, Part IX, line 10. Describe of property (a) Cost or other basis (b) Cost or other basis (c) Accumulated deposition (a) Book value (a) Book value (a) Book value (b) Book value (c) Accumulated deposition (a) Book value (a) Book value (b) Cost or other basis (c) Accumulated deposition (a) Book value (a) Book value (b) Cost or other basis (c) Accumulated deposition (a) Book value (a) Book value (b) Cost or other basis (c) Accumulated deposition (a) Book value (b) Cost or other basis (c) Accumulated deposition (a) Book value (b) Cost or other b	d	Additions during the year				· · · · · · · · · · · · · · · · · · ·		1d	
f Ending balance 2 Did the organization include an amount on Form 990, Part X, line 21? b if Yes; explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII. Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. 1a Beginning of year balance b Contributions c Net investment earnings, gains, and losses d Grants or scholarships o Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment % b Permanent endowment % c Temporarily restricted endowment % The percentages in lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations b if Yes' to 3g(ii), are the related organizations isled as required on Schedule R? Describion of property (a) Cost or other basis (c) Accumulated deprocation (iii) related organizations (iii) related organizations (iii) consider of property (a) Cost or other basis (c) Accumulated deprocation (iii) Pascrybion of property (a) Cost or other basis (c) Accumulated deprocation (b) Buildings, and Equipment. See Form 990, Part X, line 10. Describion of property (a) Cost or other basis (c) Accumulated deprocation (d) Book value (d) Book		Distributions during the year						1e	
2a Did the organization include an amount on Form 990, Part X, line 21? If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII. Part V		Ending balance						1f	
b if "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII. Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back (d) Three years back (e) Four years back (d) Three years back (e) Four years back	2a	Did the organization include an amount on Fe	orm 990, Part X, line 2	21?					Yes No
(a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back		If "Yes," explain the arrangement in Part XIII.	. Check here if the exp	lanation has	been provid	led in Part X	<u> </u>		
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b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ % b Permanent endowment ▶ % c Temporarily restricted endowment ▶ % The percentages in lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations (iii) related organizations 3a(i) 3a(ii) 3a(ii			(a) Current year	(b) Pr	ior year	(c) Two year	rs back (d) Th	ree years back	(e) Four years back
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2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶% b Permanent endowment ▶	f								
a Board designated or quasi-endowment ▶ % b Permanent endowment ▶ % c Temporarily restricted endowment ▶ % The percentages in lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations b if "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (c) Accumulated depreciation (investment) (investment) 350,000 350,000 350,000 4 Description of property (d) Book value (d) Book value (d) Book value (d) Book value (d) Book value (d) Book value (d) Book value (d) Book value (d) Book value (d) Book value (e) Cost or other basis (c) Accumulated depreciation 1a Land 350,000 350,000 350,000 4 Equipment 4 Equipment 5 Equipment 6 Equipment 6 Other	g						1		
b Permanent endowment ▶ % c Temporarily restricted endowment ▶ % The percentages in lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations b if "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (b) Cost or other basis (c) Accumulated depreciation 1a Land 5 Buildings 2 2,296,032 289,524 2,006,508 c Leasehold improvements d Equipment 4 Other 158,806 124,232 34,574 e Other	2			(line 1g, colu	ımn (a)) held	l as:			
Temporarily restricted endowment ► % The percentages in lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (b) Cost or other basis (c) Accumulated depreciation (investment) (other) depreciation 1a Land 350,000 50,000 50,000 50,000 50,000 60,000	а								
The percentages in lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (b) Cost or other basis (c) Accumulated depreciation 1a Land 350,000 5 Buildings 4 Leasehold improvements 5 C Leasehold improvements 6 Equipment 6 Other 1 158,806 1 24,232 3 4,574	_	Permanent endowment ▶%							
Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (b) Cost or other basis (c) Accumulated depreciation (investment) (other) 1a Land 350,000 5 Buildings 2,296,032 289,524 2,006,508 c Leasehold improvements d Equipment d Equipment 158,806 124,232 34,574 e Other	C	Temporarily restricted endowment ▶	%						
Yes No (i) unrelated organizations 3a(i)	_								
(i) unrelated organizations 3a(i) (ii) related organizations 3a(ii) b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 3b 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. 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 1a Land 350,000 350,000 b Buildings 2,296,032 289,524 2,006,508 c Leasehold improvements 158,806 124,232 34,574 e Other Other	3a	•	ssion of the organizati	on that are h	neid and adm	ninistered for	me		V N-
(ii) related organizations b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) (investment)		•							
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) (investment) (investment) (c) Accumulated depreciation (d) Book value (d) Book value 2,296,032 289,524 2,006,508 c Leasehold improvements d Equipment Other		(**) 1 . 4 . 4							20/11)
4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) (investment) (other) 350,000 350,000 b Buildings c Leasehold improvements d Equipment Other									
Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) (c) Accumulated depreciation	D								[30]
Description of property (a) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value	÷					10			
(investment) (other) depreciation 1a Land 350,000 350,000 b Buildings 2,296,032 289,524 2,006,508 c Leasehold improvements 158,806 124,232 34,574 e Other 158,806 124,232 34,574				1 -			(c) Accumulate	sd .	(d) Book value
1a Land 350,000 350,000 b Buildings 2,296,032 289,524 2,006,508 c Leasehold improvements 158,806 124,232 34,574 e Other		meanipact of property	1 ''		• •		* *		•••
b Buildings 2,296,032 289,524 2,006,508 c Leasehold improvements 158,806 124,232 34,574 e Other	4.0	Land				·			350,000
c Leasehold improvements d Equipment 158,806 124,232 34,574 e Other							289	,524	
d Equipment 158,806 124,232 34,574 e Other		Leasehold improvements						, 	
e Other				**	15	8,806	124	,232	34,574
				X, column (B), line 10(c).)		▶	2,391,082

Part VII Investments—Other Securities. See Form 990,	Part X. line 12.	Page 3
(a) Description of security or category	(b) Book value	(c) Method of valuation:
(including name of security)		Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)	-	
(C)		
(D)		
(E)		
(F)		
(G)		
(H) (I)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)		
Part VIII Investments—Program Related. See Form 990	Part X line 13	
(a) Description of investment type	(b) Book value	(c) Method of valuation:
	(-7	Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)	<u> </u>	
(10)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. See Form 990, Part X, line 15.		
(a) Description		(b) Book value
(1)		(b) Book value
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)		>
Part X Other Liabilities. See Form 990, Part X, line 25.	l	
1. (a) Description of liability	(b) Book value	-
(1) Federal income taxes (2) ACCRUED EMPLOYEE LEAVE	14,71	<u> </u>
	5	
		3
(4)		1
(5) (6)		1
(7)		7
(8)		
(9)		
(10)		
(11)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	14,76	
2. FIN 48 (ASC 740) Footnote. In Part XIII, provide the text of the footnote to the	ne organization's financial	statements that reports the organization's

Schedule D (Fo	rm 990) 2012	GILDA'S	LUB NASHVI	LLE	•	62-1614190	Page 5
Part XIII	Supplement	al Information	(continued)				
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			••••••	***************************************	• • • • • • • • • • • • • • • • • • • •	•••••	•••••
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SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to 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.

See separate instructions.

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

Employer Identification number GILDA'S CLUB NASHVILLE 62-1614190 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants Solicitation of government grants Internet and email solicitations Phone solicitations Special fundraising events In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (fff) Did fund-(v) Amount paid to (vI) Amount paid to raiser have (I) Name and address of individual (or retained by) (Iv) Gross receipts (or retained by) custody or (II) Activity or entity (fundraiser) from activity fundraiser listed in organization control of contributions' col. (1) Yes No 10 **Total** List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Fundraising Events. Complete if the organization answered "Yes" to 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.

	events wit	n gross receipts greater than \$5	,000.		
		(a) Event #1	(b) Event #2	(c) Other events	
•		GANG & GOLF (event type)	DINNER PARTY/AR (event type)	NONE (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1 Gross receipts	260,082	107,494		367,576
	2 Less: Contributions	260,082	2		260,082
	3 Gross income (line 1 m		107 404		107 404
_	line 2)		107,494		107,494
	4 Cash prizes				
	5 Noncash prizes				
enses	6 Rent/facility costs				, , , , , , , , , , , , , , , , , , ,
Direct Expenses	7 Food and beverage:	5			
Dire	8 Entertainment				<u> </u>
	9 Other direct expens	es10,812	29,947		40,759
	10 Direct expense sum	mary. Add lines 4 through 9 in column (d	l)	•	40,759 66,735
	11 Net income summa	y. Combine line 3, column (d), and line 1	0		
		Complete if the organization ans 000 on Form 990-EZ, line 6a.	swered "Yes" to Form 990, Pa	art IV, line 19, or reporte	ed more
Revenue	, ,	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Ð					
Rev	1 Gross revenue				
Rev					
	2 Cash prizes				
Expenses					
	2 Cash prizes				
ect Expenses	2 Cash prizes	95			
ect Expenses	2 Cash prizes 3 Noncash prizes 4 Rent/facility costs	es Yes %	Yes %	Yes %	
ect Expenses	2 Cash prizes 3 Noncash prizes 4 Rent/facility costs 5 Other direct expens 6 Volunteer labor	es Yes %	No	No	(
ect Expenses	2 Cash prizes 3 Noncash prizes 4 Rent/facility costs 5 Other direct expens 6 Volunteer labor 7 Direct expense sum	es Yes %	No 3)	No D	
Direct Expenses	2 Cash prizes 3 Noncash prizes 4 Rent/facility costs 5 Other direct expens 6 Volunteer labor 7 Direct expense sum 8 Net gaming income	Yes % No mary. Add lines 2 through 5 in column (consummary. Combine line 1, column d, and	No d line 7	No D	()
Direct Expenses	2 Cash prizes 3 Noncash prizes 4 Rent/facility costs 5 Other direct expens 6 Volunteer labor 7 Direct expense sum 8 Net gaming income Enter the state(s) in white is the organization licen	Yes % No mary. Add lines 2 through 5 in column (co	No d line 7	No P	()
Direct Expenses	2 Cash prizes 3 Noncash prizes 4 Rent/facility costs 5 Other direct expens 6 Volunteer labor 7 Direct expense sum 8 Net gaming income	Yes % No mary. Add lines 2 through 5 in column (consummary. Combine line 1, column d, and the organization operates gaming activities in each seed to operate gaming activities activities activities activities activities activities activities activities activities activities activit	No d line 7	No b	Yes No
Direct Expenses	2 Cash prizes 3 Noncash prizes 4 Rent/facility costs 5 Other direct expens 6 Volunteer labor 7 Direct expense sum 8 Net gaming income Enter the state(s) in white is the organization licent of f"No," explain:	Yes % No mary. Add lines 2 through 5 in column (consummary. Combine line 1, column d, and the organization operates gaming activities in each seed to operate gaming activities activities activities activities activities activities activities activities activities activities activit	No d line 7 ivities: of these states?	No b	Yes No

Scne	dule G (Form 990 or 990-E2) 2012 GILDA'S CLUB NASHVILLE 6	2-1614	1190)	- 1	Page 3
11	Does the organization operate gaming activities with nonmembers?				Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity		• • • •			_
	formed to administer charitable gaming?				Yes	☐ No
13	Indicate the percentage of gaming activity operated in:	1				
а	The organization's facility		13a			%
b	An outside facility	Т	13b			 %
14	Enter the name and address of the person who prepares the organization's gaming/special events books and					
	records:					
	Name ▶					
	Address ▶					
15a	Does the organization have a contract with a third party from whom the organization receives gaming					
	revenue?			П	Yes	☐ No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the			_		_
	amount of gaming revenue retained by the third party ▶ \$					
C	If "Yes," enter name and address of the third party:					
	Name ▶					
	Address ▶					

16	Gaming manager information:					
	Name ▶					
	Gaming manager compensation ▶ \$					
	Description of services provided ▶					
	Director/officer Employee Independent contractor					
17	Mandatory distributions:					
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to			_		_
	retain the state gaming license?			Ш	Yes	∐ No
þ	Enter the amount of distributions required under state law to be distributed to other exempt organizations or					
*********	spent in the organization's own exempt activities during the tax year ▶ \$					
Par	Supplemental Information. Complete this part to provide the explanations required by					
	columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable.	Also com	olete	this		
	part to provide any additional information (see instructions).					
	Sche	dule G (For	m 990	or 9	90-E	Z) 2012

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.

OMB No. 1545-0047
2012

Open to Public Inspection

Name of the organization

GILDA'S CLUB NASHVILLE

Employer Identification number 62-1614190

Jan Dala Mini	02-1014190
FORM 990 - ORGANIZATION'S MI	SSION OR MOST SIGNIFICANT ACTIVITIES
OUR MISSION IS TO CREATE WEL	COMING COMMUNITIES OF FREE SUPPORT FOR EVERYONE
LIVING WITH CANCER - MEN, WO	MEN, TEENS AND CHILDREN - ALONG WITH THEIR
FAMILIES, FRIENDS, AND CAREG	IVERS. OUR INNOVATIVE PROGRAM IS AN ESSENTIAL
COMPLEMENT TO MEDICAL CARE,	PROVIDING NETWORKING AND SUPPORT GROUPS,
WORKSHOPS, EDUCATION, AND SO	CIAL ACTIVITIES.
FORM 990, PART III, LINE 4A	- FIRST ACCOMPLISHMENT
MEN, WOMEN AND CHILDREN WITH	CANCER, THEIR FAMILIES AND FRIENDS. DONATED
SERVICES AND FACILITIES FOR	PROGRAM WORKSHOPS CONSISTED OF THE FOLLOWING:
HEALTHCARE PROVIDERS	
	- \$ 11,250
	- \$ 13,920
	- \$ 8,150
COOKING & NUTRITION	- \$ 3,245
COSMETOLOGY	- \$ 1,500
IT MAINTENANCE	- \$ 2,700
EXERCISE FACILITIES	- \$ 9,800
	ACILITIES TOTAL \$67,205 FOR THE YEAR ENDED
DECEMBER 31, 2012.	
SOCIALS: OPPORTUNITIES FOR	MEMBERS TO GATHER FOR SOCIAL INTERACTIONS, AND
INCLUDES MEN, WOMEN AND CHIL	DREN WITH CANCER, THEIR FAMILIES AND FRIENDS.

Name of the organization

GILDA'S CLUB NASHVILLE

Employer identification number 62-1614190

DURING 2012, THERE WERE 11,000 CLUBHOUSE MEMBER AND GUEST VISITS AND AN ADDITIONAL 4,150 PEOPLE WERE SERVED THROUGH A VARIETY OF OUTREACH EFFORTS WITHIN THE COMMUNITY FOR A TOTAL OF 15,150. A CLUBHOUSE MEMBER VISIT IS DEFINED AS ATTENDANCE AT GILDA'S CLUB ACTIVITIES. IN 2012 THERE WERE 209 CMP'S (CUSTOMIZED MEMBERSHIP PLANS) AND 300 NOOGIELAND CHILDREN AND TEENS.

FORM 990, PART VI, LINE 8B - DOCUMENTATION BY COMMITTEE EXPLANATION NO DOCUMENTATION OR NOTES WERE PREPARED FOR COMMITTEE MEETINGS.

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990

THE FINANCE COMMITTEE WILL REVIEW THE TAX RETURN PRIOR TO FILING WITH THE

IRS. AFTER FILING THE RETURN WITH THE IRS, IT WILL BE REVIEWED BY THE

BOARD.

FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL

THE PROCESS OF DETERMINING COMPENSATION IS MADE BY THE BOARD AND IS BASED

UPON THE POSITION TO BE FILLED, THE SKILL LEVEL OF PROSPECT, MARKETPLACE

COMPARISON, AND COMPARISON WITH OTHER STAFF WAGES. PERFORMANCE APPRAISALS

ARE PERFORMED ANNUALLY BY THE EMPLOYEE'S SUPERVISOR. THE PERFORMANCE

APPRAISAL OF THE EXECUTIVE DIRECTOR IS PERFORMED BY THE BOARD PRESIDENT AT

THE BOARD PRESIDENT'S DISCRETION.

FORM 990, PART VI, LINE 15B - COMPENSATION PROCESS FOR OFFICERS
SEE SCHEDULE O RESPONSE TO LINE 15A

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION

ALL DOCUMENTS ARE MADE AVAILABLE TO THE GENERAL PUBLIC ON GIVINGMATTERS.COM

Form 4562

Depreciation and Amortization

(Including Information on Listed Property)

Attach to your tax return.

including information on Listed Prop

OMB No. 1545-0172 **2012**

ttachment equence No. 179

Department of the Treasury Internal Revenue Service Name(s) shown on return

► See separate instructions.

Identifying number

GILDA'S CLUB NASHVILLE 62-1614190 Business or activity to which this form relates INDIRECT DEPRECIATION **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I. Maximum amount (see instructions) 1 500,000 Total cost of section 179 property placed in service (see instructions) 2 2 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 2,000,000 3 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions ... 6 (a) Description of property (b) Cost (business use only) (c) Elected cost Listed property. Enter the amount from line 29 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 Tentative deduction. Enter the smaller of line 5 or line 8 9 Carryover of disallowed deduction from line 13 of your 2011 Form 4562 10 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 11 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 Carryover of disallowed deduction to 2013. Add lines 9 and 10, less line 12 ▶ Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions) Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) Property subject to section 168(f)(1) election 15 58,246 Other depreciation (including ACRS). 16 MACRS Depreciation (Do not include listed property.) (See instructions.) Part III Section A MACRS deductions for assets placed in service in tax years beginning before 2012 17 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B—Assets Placed in Service During 2012 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery placed in (business/investment use (e) Convention (f) Method (g) Depreciation deduction (a) Classification of property period service only-see instructions) 3-year property 19a 5-year property 7-year property d 10-year property e 15-year property 20-year property 25 yrs. S/L 25-year property S/L h Residential rental 27.5 yrs. MM property MM S/L 27.5 yrs. MM 39 vrs. S/L Nonresidential real property MM S/L Section C—Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System 20a Class life 12 yrs. S/L 12-year ММ S/L 40-year 40 vrs. Summary (See instructions.) Part IV Listed property. Enter amount from line 28 21 Total, Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here 58,246 and on the appropriate lines of your return. Partnerships and S corporations—see instructions 22 For assets shown above and placed in service during the current year, enter the

GILDCLU GILDA'S CLUB NASHVILLE

62-1614190

FYE: 12/31/2012

Federal Statements

Form 990, Part IX, Line 24e - All Other Expenses

Description	E:	Total xpenses		Program Service		gement & eneral	F	Fund Raising
DONATED GOODS DUES & MEMBERSHIPS BANKING FEES	\$	9,107 8,612 6,139	\$	9,107 8,570	\$	25 355	\$	17 5,784
OUTREACH TELEPHONE TOTAL	<u></u>	5,502 4,275 33,635	ş	5,502 4,061 27,240	<u> </u>	128 508	<u></u>	86 5,887