## Form 990-EZ

## Short Form 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)

2012

OMB No. 1545-1150

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions).

All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.

Open to Public Inspection

Department of the Treasury Internal Revenue Service ▶ The organization may have to use a copy of this return to satisfy state reporting requirements. 20 13 July 1 , 2012, and ending June 30 A For the 2012 calendar year, or tax year beginning D Employer identification number C Name of organization B Check if applicable Address change 20-5584526 Building Lives Foundation, Inc. Room/suite E Telephone number Number and street (or P.O. box, if mail is not delivered to street address) Name change Initial return 615-397-4480 5001 Traceway Drive Terminated City or town, state or country, and ZIP + 4 F Group Exemption Amended return Number > Application pending Nashville, TN 37221 H Check ► ☐ if the organization is not Other (specify) G Accounting Method: required to attach Schedule B I Website: ► http://wearebuildinglives.org/ (Form 990, 990-EZ, or 990-PF). ☐ 527 if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return. L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II. line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ 518,064 Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I . 158,982 2 2 Program service revenue including government fees and contracts 155,706 3 3 0 4 4 280 5a Gross amount from sale of assets other than inventory 5a Less: cost or other basis and sales expenses . . . . . . . . . . . . Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . 5c 0 Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than Revenue 6a | **b** Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . 6b Less: direct expenses from gaming and fundraising events . . . 6c 86,377 Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 18,039 Gross sales of inventory, less returns and allowances . . . . . 7a 0 0 Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) C 7c 0 8 8 0 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 333,007 10 Grants and similar amounts paid (list in Schedule O) 10 0 11 11 0 12 Salaries, other compensation, and employee benefits . . . 12 Expenses 0 13 Professional fees and other payments to independent contractors . . . 13 69,723 14 14 160,144 15 15 370 16 16 62,422 17 Total expenses. Add lines 10 through 16 . 17 292,659 18 Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . . . . . . . . . . . . . . . 18 40,348 Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 58 329 20 Other changes in net assets or fund balances (explain in Schedule O) . . . 20 Net assets or fund balances at end of year. Combine lines 18 through 20 21

Par	Balance Sheets (see the instructions	for Part II)	at t. A4-10 F			
	Check if the organization used Schedul	e O to respond to an		A) Beginning of year	•	(B) End of year
				35,910	22	
22	Cash, savings, and investments		⊢	9,450		<u>81,856</u> 18,774
23	Land and buildings			25,530		19,178
24	Other assets (describe in Schedule O)			70,890		119,808
25	Total liabilities (describe in Schedule O)			12,561		21,130
26	Net assets or fund balances (line 27 of column	nn (R) must aaree with	line 21)	58,329		98,678
27 Date	Statement of Program Service Accord	mnlishments (see th	e instructions for P			
Га	Check if the organization used Schedu				(Da	Expenses equired for section
Wha	t is the organization's primary exempt purpose?		<u>,,                                   </u>			I(c)(3) and 501(c)(4)
Desc	cribe the organization's program service accompleasured by expenses. In a clear and concise	olishments for each of	its three largest pr	ogram services, the number of	494	anizations and section 47(a)(1) trusts; optional others.)
pers	ons benefited, and other relevant information for	each program title.				
28	The program provides health and psychological ca				ŀ	
	financial education and assistance to veterans		••••••	••••••		į
	(Grants \$ ) If this amou	nt includes foreign are	nte check here		28	a 44,380
20	<u> </u>				20	44,360
29		• • • • • • • • • • • • • • • • • • • •				
	(Grants \$ ) If this amou	nt includes foreign gra	nts check here	▶ □	29	а
30					==	
00				***************************************		
				•••••		
	(Grants \$ ) If this amou	nt includes foreign gra	ints. check here .	▶ 🗆	30	a
31	Other program services (describe in Schedule C				-	
•		nt includes foreign gra			31	a
32	Total program service expenses (add lines 28				32	<del></del>
	List of Officers, Directors, Trustees, and K					
	Check if the organization used Schedu					
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)		- 1	e) Estimated amount of other compensation
DeV	an Ard, Jr., 1736 Carothers Parkway	···· Chairman of the				
	itwood, TN 37027	Board-2.0	0	<u></u>	0	0
	Gregath, 5001 Traceway Drive,	Executive				
	wille, TN 37221	Director-25.0	26,000		0	
	ert T. Dodd, 261 Sontag Dr.,	Board Member-1.0				
	klin, TN 37064		0		0	
	othy Scobey, 421 Great Circle Road, Ste 104	Board Member-1.0	_			_
	nville, TN 37228		0		0	
	Blonder, 112 Seaboard Lane	···· Board Member-1.0				_
	ıklin, TN 37067		0		0	
	Moore, MD, 145 Second Avenue South	Board Member-1.0	_			_
	ıklin, TN 37064		0		0	
	rowbridge, 421 Logan's Circle, klin, TN 37067	Board Member-1.0				
			0		0	
	dy McKernan, 7117 Crossroads Blvd. ntwood, TN 37027	Board Member-1.0	0			
	Brinkmann, 103 International Dr.,		<u> </u>		0	
	sklin, TN 37067	···· Board Member-1.0	0		0	,
	110 01001				┽	
•••••					0	
			1		-	<b>`</b>
				,	0	O
						· · · · · · · · · · · · · · · · · · ·
			1	1	- 1	

Part				
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	163	<b>✓</b>
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		/
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		/
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		1
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		1
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions	071		,
ь 38а	Did the organization file Form 1120-POL for this year?	37b	25360	<b>√</b>
oou	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		1
b	If "Yes," complete Schedule L, Part II and enter the total amount involved   38b   N/A	Jour		S.Chip
39	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			100
h-	section 4911 ▶			75.0
D	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been			The same of
	reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		1
C	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on	100		
	organization managers or disqualified persons during the year under sections 4912,			
	4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c			
	reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T			,
41	List the states with which a copy of this return is filed ▶ Tennessee	40e		<b>V</b>
42a		15.30	7-448	0
	Located at ► 5001 Traceway Drive, Nashville, TN ZIP + 4 ►		221	·····
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		_	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		1
	If "Yes," enter the name of the foreign country: ►			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	40-		,
	If "Yes," enter the name of the foreign country:	42c		✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here			▶ □
	and enter the amount of tax-exempt interest received or accrued during the tax year	1/2/1 (2)	V. 857 83	N/A
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be			
h	completed instead of Form 990-EZ	44a		/
D	completed instead of Form 990-EZ	44b		1
C	Did the organization receive any payments for indoor tanning services during the year?	44D		<b>√</b>
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	1,10		
	explanation in Schedule O	44d		1
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		1
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the	1500		
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45h		./

46	Did the organization engage, directly or in	ndirectly, in political c	ampaign activities or	behalf of	or in opposi	tion	Yes No
	to candidates for public office? If "Yes,"	complete Schedule C.	, Part I			46	1
Part \	VI Section 501(c)(3) organizations All section 501(c)(3) organization 50 and 51		stions 47-49b and	52, and c	omplete th	e tables f	or lines
	Check if the organization used Sc	hedule O to respond	to any question in t	this Part VI			🗆
47 48 49a b 50	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Par Is the organization a school as described in Did the organization make any transfers the "Yes," was the related organization as Complete this table for the organization's	t II	i)? If "Yes," complete ritable related organi on?	Schedule E zation? her than off	ficers, direct	. 47 . 48 . 49a . 49b tors, truste	Yes No
	employees) who each received more than	1 \$100,000 of comper	sation from the orga	nization. If	there is non	e, enter "N	lone."
	(a) Name and title of each employee paid more than \$100,000	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	contribution benefit plans	th benefits, is to employee s, and deferred ensation		ed amount of pensation
None							
					-		
f 51 ——	Total number of other employees paid of Complete this table for the organization \$100,000 of compensation from the organization	's five highest companization. If there is no	ensated independent one, enter "None."		1		
None	Name and address of each independent contractor pa	aid more than \$100,000	(b) Type of ser	vice	{c	) Compensati	on
				. <u>-</u>			
52	Total number of other independent contr Did the organization complete Schedule nonexempt charitable trusts must attach	A? Note: All section 5	i01(c)(3) organization:			► ✓ Yes	. □ No
Under po	enalties of perjury, I declare that I have examined this rect, and complete. Declaration of preparer (other that	return, including accompan n officer) is based on all info	lying schedules and statem ormation of which preparer	ents, and to the has any know	ne best of my k ledge.	nowledge and	d belief, it is
Sign Here	Signature of officer	Gregath	)	Da	11-14- ate	2013	
	Type or print name and title	<del></del>	1 =				
Paid Prepa		Preparer's signature	D	ate	Check self-emplo		
Use (					rm's EIN ▶		
May th	Firm's address ► ne IRS discuss this return with the prepare	er shown above? See	instructions	PI	hone no.	▶ □ Yes	. □ No

## 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.

2013

OMR No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service ► 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.

Name of the organization **Building Lives Foundation, Inc.** Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). ☐ A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) ☐ A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). [7] An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 9 An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. c Type III-Functionally integrated **d** Type III–Non-functionally integrated **b** Type II e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and Yes No 11g(i) (ii) A family member of a person described in (i) above? . . . . . 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? . . . . 11g(iii) Provide the following information about the supported organization(s). (v) Did you notify (i) Name of supported (ii) EIN (iii) Type of organization (iv) Is the organization (vii) Amount of monetary (vi) Is the organization (described on lines 1-9 in col. (i) listed in your the organization in nization in col. support col. (i) of your support? above or IRC section governing document? (i) organized in the U.S.? (see instructions)) Yes No Yes No Yes No (A) (B) (C) (D) (E)

**Total** 

Page 2 Schedule A (Form 990 or 990-EZ) 2013 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support (a) 2009 (b) 2010 (d) 2012 (e) 2013 (f) Total Calendar year (or fiscal year beginning in) ▶ (c) 2011 Gifts, grants, contributions, membership fees received. (Do not include any "unusual grants.") . . . 24,452 67,300 126,495 104,485 158,982 481,714 revenues levied organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge . . . . Total. Add lines 1 through 3. . . . 24,452 67,300 126,495 104,485 158,982 481,714 The portion of total contributions by person each (other than я governmental unit publicly or supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . . 33,268 Public support. Subtract line 5 from line 4. 448,447 **Section B. Total Support** (a) 2009 Calendar year (or fiscal year beginning in) (b) 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total Amounts from line 4 . . . . . . 24,452 67,300 126,495 104,485 158,982 481,714 Gross income from interest, dividends, Ω payments received on securities loans, rents, royalties and income from similar sources . . . . . . . . . . . 67 153 422 379 280 1,301 Net income from unrelated business activities, whether or not the business is regularly carried on . . . . . Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) . . . . . . . 137,789 56,436 138.759 230.801 260,122 823,907 11 Total support. Add lines 7 through 10 1,306,922 Gross receipts from related activities, etc. (see instructions) 12 479,748 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage 14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f) . . . . . 14 34% % Public support percentage from 2012 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . . . 15 34% % 331/23% support test-2013. If the organization did not check the box on line 13, and line 14 is 331/23% or more, check this 33½% support test-2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33½% or more.  $\boxed{$ 17a 10%-facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in

Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported 

b 10%-facts-and-circumstances test-2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly 

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see 

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

oupport ocheane for organizations beschibed in occiton oostalizations	
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part	11.
If the organization fails to qualify under the tests listed below, please complete Part II.)	
A. Public Support	

Section	on A. Public Support	-	· · · · · · · · · · · · · · · · · · ·		•	•	
	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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		<del>                                     </del>				
•	organization's benefit and either paid				1		
	to or expended on its behalf						
5	The value of services or facilities		<del> </del>		<del> </del>		
3	furnished by a governmental unit to the						
	organization without charge						
	Total. Add lines 1 through 5				ļ		1
6 79	Amounts included on lines 1, 2, and 3	-			<del> </del>		
74	received from disqualified persons .						
	·		1	<u> </u>	-		
Ь	Amounts included on lines 2 and 3			1			
	received from other than disqualified					Ì	
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
	•						<u> </u>
	Add lines 7a and 7b	166251312406131103353444394324		No. 10-10   Section of Viscola			
8	line 6.)						
Casti							
	on B. Total Support  dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
Galen	Amounts from line 6	(a) 2009	(0) 2010	(6) 2011	(0) 2012	(e) 2013	(i) Iolai
_	Gross income from interest, dividends,					<del> </del>	
iva	payments received on securities loans, rents,			1			
	royalties and income from similar sources .						
h	Unrelated business taxable income (less						
	section 511 taxes) from businesses	Ì					
	acquired after June 30, 1975				İ		1
_	Add lines 10a and 10b		<del> </del>	<del> </del>	<del> </del>		
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	-		<del> </del>	1	<del> </del>	
12	loss from the sale of capital assets				1	[	İ
	(Explain in Part IV.)			1			
13	Total support. (Add lines 9, 10c, 11,				<u> </u>	<del> </del>	
	and 12.)			-			
14	First five years. If the Form 990 is for the	he organizatio	n's first, secon	d third fourtl	n or fifth tax v	ear as a sectio	on 501(c)(3)
• •	organization, check this box and stop he						
Secti	on C. Computation of Public Suppo						
15	Public support percentage for 2013 (line			13. column (fl)		15	%
16	Public support percentage from 2012 Sc		•			16	%
	on D. Computation of Investment In				· · · · · · · · · · · · · · · · · · ·		
17	Investment income percentage for 2013			y line 13, colu	ımn (f))	17	%
18	Investment income percentage from 201	2 Schedule A,	Part III, line 17	·		18	%
19a	331/3% support tests-2013. If the organ						
	17 is not more than 331/2%, check this box	and stop here	. The organizati	ion qualifies as	a publicly supp	orted organizat	tion . $ ightharpoonup$ $\Box$
b	331/3% support tests - 2012. If the organi						
	line 18 is not more than 331/3%, check this						
20	Private foundation. If the organization d	lid not chack a	boy on line 14	10a or 10h	chack this box	and eas inetr	ictions -

	Schedule A (Form 990 or 990-EZ) 2013 Page 4				
Part IV	Supplemental Information. 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).				
Schedule A	Part II, line 10, Explanation for Other Income:				
Program se	rvice revenue, fundraising revenue				
••••••	······································				
••••••					
••••••					
••••••					
•••••					
••••••					
•••••					
•••••					
•••••					
•••••					
•••••					
•••••					
•••••					
••••					
•••••					