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 private foundations)

▶ Do not enter Social Security numbers on this form as it may be made public. ▶ Information about Form 990 and its instructions is at www.irs.gov/form990



| Α | For th | e 2013 calendar year, or tax year beginning an | d ending | - | |
|-------------------------|----------------------|--|----------------|---------------------------------------|------------------------------|
| В | Check if applicab | le: C Name of organization | | D Employer identific | ation number |
| Г | Addre | BEACON CENTER OF TENNESSEE | | | |
| | | | | 20-18 | 808567 |
| F | Initial | | | | |
| | Termi | | Room/suite | E Telephone number 615- | 383-6431 |
| | Amen | ded out the second | | G Gross receipts \$ | 1,237,341. |
| | | | | H(a) Is this a group re | |
| | pendi | ^{ng} F Name and address of principal officer: JUSTIN OWEN | | for subordinates | |
| | | SAME AS C ABOVE | | H(b) Are all subordinates in | |
| Т | Tax-ex | empt status: X 501(c)(3) 501(c) ()◀ (insert no.) 4947(a)(1 |) or 📃 527 | | list. (see instructions) |
| | | te: WWW.BEACONTN.ORG | / | H(c) Group exemptior | n number 🕨 |
| к | Form o | f organization: X Corporation Trust Association Other ► | L Year | | State of legal domicile: TN |
| Ρ | art I | Summary | | · · · · · · · · · · · · · · · · · · · | |
| | 1 | Briefly describe the organization's mission or most significant activities: | SCHEDU | ILE O | |
| Activities & Governance | | | | | |
| srne | 2 | Check this box 🕨 🛄 if the organization discontinued its operations or disp | osed of more | than 25% of its net as | sets. |
| Ň | 3 | Number of voting members of the governing body (Part VI, line 1a) | | | 6 |
| യ യ | 4 | Number of independent voting members of the governing body (Part VI, line 1b) | | | 6 |
| es | 5 | Total number of individuals employed in calendar year 2013 (Part V, line 2a) | | | 0 |
| Ξŧ | 6 | Total number of volunteers (estimate if necessary) | | 0 | |
| Acti | 7 a | Total unrelated business revenue from Part VIII, column (C), line 12 | | | 0. |
| _ | | Net unrelated business taxable income from Form 990-T, line 34 | | | 0. |
| | | | | Prior Year | Current Year |
| ē | 8 | Contributions and grants (Part VIII, line 1h) | | 480,727. | 1,223,175. |
| eni | 9 | Program service revenue (Part VIII, line 2g) | | 0. | 0. |
| Revenue | | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | | 1,263. | 466. |
| _ | 11 | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | 0. | 0. |
| | 12 | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 481,990. | 1,223,641. |
| | 13 | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | ····· | 0. | 0. |
| | 14 | Benefits paid to or for members (Part IX, column (A), line 4) | | 271,139. | - |
| ses | 15 | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10 |) | 2/1,139. | 264,522. |
| Expenses | 16a | Professional fundraising fees (Part IX, column (A), line 11e) | 262 | 0. | 0. |
| Ă | b | Total fundraising expenses (Part IX, column (D), line 25) | | 187,172. | 815,156. |
| | | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | 458,311. | 1,079,678. |
| | 18 | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) Revenue less expenses. Subtract line 18 from line 12 | | 23,679. | 143,963. |
| Or Sol | 3 | revenue less expenses. Subtract line to nonn line 12 | | ginning of Current Year | End of Year |
| ets (| 20 | Total assets (Part X, line 16) | | 312,200. | 458,670. |
| ASS | 21 | Total liabilities (Part X, line 26) | | 9,310. | 11,817. |
| Net Assets | 22 | Net assets or fund balances. Subtract line 21 from line 20 | | 302,890. | 446,853. |
| P | art II | | | , | |
| | | alties of perjury, I declare that I have examined this return, including accompanying schedu | les and statem | ents, and to the best of my | knowledge and belief, it is |
| | | ct, and complete. Declaration of preparer (other than officer) is based on all information of | | | C ((((((((((|
| | | | | | |
| Sig | ın | Signature of officer | | Date | |
| He | | JUSTIN OWEN, PRESIDENT & CEO | | | |
| | | Type or print name and title | | | |

| | Type of print name and the | | | | | | | | | | |
|------------|--|----------------------|---------|------------------------|--------|------|-----|--|--|--|--|
| | Print/Type preparer's name | Preparer's signature | Date | Check |] PTI | Ν | | | | | |
| Paid | SARAH HARDEE | | 04/03/1 | 4 self-employed | ₽00 | 5461 | .74 | | | | |
| Preparer | Firm's name 🍃 PATTERSON, HARDE | | Fir | m's EIN 🕨 🧳 | 45-0 | 7848 | 806 | | | | |
| Use Only | Firm's address ▶ 1889 GENERAL GEO | | | | | | | | | | |
| | FRANKLIN, TN 370 | 67 | Ph | one no.615 | -750 | -553 | 37 | | | | |
| May the IF | av the IBS discuss this return with the preparer shown above? (see instructions) | | | | | | | | | | |

LHA For Paperwork Reduction Act Notice, see the separate instructions. 332001 10-29-13

| | n 990 (2013) BEACON CENTER OF TENNESSEE | 20-1808567 | Page 2 |
|---------|---|-------------------------|-----------------|
| Pa | rt III Statement of Program Service Accomplishments | | |
| | Check if Schedule O contains a response or note to any line in this Part III | | X |
| 1 | Briefly describe the organization's mission: THE BEACON CENTER OF TENNESSEE'S MISSION IS TO CHANGE | LIVES THROUGH | |
| | PUBLIC POLICY BY ADVANCING THE PRINCIPLES OF FREE MARK | ETS, INDIVIDUA | AL 🛛 |
| | LIBERTY, AND LIMITED GOVERNMENT. | | |
| | | | |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the prior Form 000 at 000 F72 | | XNo |
| | the prior Form 990 or 990-EZ? | | |
| 3 | If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services | | XNo |
| 3 | If "Yes," describe these changes on Schedule O. | | |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, a | as measured by expenses | |
| - | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to ot | | |
| | revenue, if any, for each program service reported. | | |
| 4a | (Code:) (Expenses \$ 626,654 • including grants of \$) (Revi | enue \$ |) |
| | .EDUCATION REFORM AND RELATED PROGRAMMING - RAISING AWA | ARENESS WITH 7 | THE |
| | PUBLIC ABOUT THE NEED FOR AND BENEFITS OF EDUCATION REL | ORM. | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| 4b | (Code:) (Expenses \$ 10,848. including grants of \$) (Rev INFORMATIONAL EVENTS – QUARTERLY EVENTS FEATURING HIGH- | PROFILE SPEAKE | ERS) |
| | COVERING IMPORTANT PUBLIC POLICY ISSUES FACING TENNESS | EANS. | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| 4c | (Code:) (Expenses \$ 10,318 • including grants of \$) (Rev | enue \$ |) |
| | "TENNESSEE PORK REPORT" - THIS IS THE ORGANIZATION'S MO | | UAL (|
| | PUBLICATION. THE REPORT OUTLINES WASTE, FRAUD, AND ABUS | SE BY STATE AN | ND |
| | LOCAL GOVERNMENTS ACROSS TENNESSEE. | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| 4d | Other program services (Describe in Schedule O.) (Expenses \$ 255,049. including grants of \$) (Revenue \$ | ۱ ۱ | |
| <u></u> | |) | |
| 4e | Total program service expenses ► 902,869. | Form Q(| 0 (2013) |

| Form 990 (2 | | | | OF | TENNESSEE |
|-------------|--------------|-------------|---------|----|-----------|
| Part IV | Checklist of | Required Sc | hedules | | |

| | | | 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? | 2 | Х | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If</i> "Yes," <i>complete Schedule C, Part I</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 | х | |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | · · | | |
| • | similar amounts as defined in Revenue Procedure 98-19? <i>If</i> "Yes," <i>complete Schedule C, Part III</i> | 5 | | x |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to | - | | |
| | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | 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 | | Х |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III | 8 | | x |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for | | | |
| | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV | 9 | | x |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted 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? <i>If</i> "Yes," <i>complete Schedule D, Part VI</i> | 11a | х | |
| b | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | X |
| с | 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 | 11d | Х | |
| е | 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 | Х | <u> </u> |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII | 12a | х | |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? | | | |
| | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | X |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | X |
| | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | <u> </u> |
| 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 | | | v |
| 15 | or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any | 14b | | <u>x</u> |
| 15 | foreign organization report on Part IX, column (A), life 3, more than \$5,000 or grants or other assistance to or for any | 15 | | x |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to | 15 | | <u> </u> |
| 10 | or for foreign individuals? 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, | | | <u> </u> |
| | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I | 17 | | x |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | | | <u> </u> |
| | 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? If "Yes," | | | |
| | complete Schedule G, Part III | 19 | | X |
| | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | X |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |

Form 990 (2013) BEACON CENTER OF TENNESSEE Part IV Checklist of Required Schedules (continued)

| | | | Yes | No |
|----------|--|-----|-----|------|
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | | |
| | government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | Х |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | x |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current | | | |
| | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | | | |
| | Schedule J | 23 | | Х |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | |
| | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | | | |
| | Schedule K. If "No", go to line 25a | 24a | | X |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| С | 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 | | |
| | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | 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 |
| 26 | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or | | | |
| | former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, | | | |
| | complete Schedule L, Part II | 26 | | X |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial | | | |
| | contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member | | | |
| | of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | X |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV | | | |
| | instructions for applicable filing thresholds, conditions, and exceptions): | 00 | | х |
| | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | X |
| | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete 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? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i> | 200 | | x |
| 20 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 28c | | X |
| 29 30 | Did the organization receive more than \$25,000 in non-cash contributions? If Yes, complete Schedule with the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | 29 | | - 23 |
| 30 | contributions? If "Yes," complete Schedule M | 30 | | x |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? | 30 | | - 23 |
| 51 | If "Yes," complete Schedule N, Part I | 31 | | x |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | | | |
| 0L | Schedule N. Part II | 32 | | x |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | |
| | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | X |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | | | |
| | Part V, line 1 | 34 | | X |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | Х |
| | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | | | |
| | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | | | |
| | If "Yes," complete Schedule R, Part V, line 2 | 36 | | Х |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | X |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? | | | |
| | Note. All Form 990 filers are required to complete Schedule O | 38 | Х | |

| Form | 990 (2013) BEACON CENTER OF TENNESSEE | 20-1808 | <u>567</u> | P | age 5 |
|------|---|---------------------------------------|------------|-----|-------|
| Pa | t V Statements Regarding Other IRS Filings and Tax Compliance | | | | |
| | Check if Schedule O contains a response or note to any line in this Part V | | | | |
| | | | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | 1a 0 | | | |
| | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | 1b 0 | | | |
| | Did the organization comply with backup withholding rules for reportable payments to vendors and r | | | | |
| | (gambling) winnings to prize winners? | | 1c | | |
| 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 0 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax retu | • • • • • • • • • • • • • • • • • • • | 2b | | |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions | | - | | |
| 3a | | , | 3a | | х |
| | If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule | | 3b | | |
| | At any time during the calendar year, did the organization have an interest in, or a signature or other | | | | |
| | financial account in a foreign country (such as a bank account, securities account, or other financial | | 4a | | x |
| h | 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 | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | | 5a | | х |
| | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa | | 5b | | x |
| | If "Yes," to line 5a or 5b, did the organization file Form 8886-T? | | 5c | | |
| | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | | | | |
| ••• | any contributions that were not tax deductible as charitable contributions? | | 6a | | x |
| b | If "Yes," did the organization include with every solicitation an express statement that such contribut | | | | |
| - | were not tax deductible? | - | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | 0.0 | | |
| a | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and set | vices provided to the pavor? | 7a | | х |
| | If "Yes," did the organization notify the donor of the value of the goods or services provided? | | 7b | | |
| | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w | | | | |
| | to file Form 8282? | • | 7c | | x |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of | | 7e | | |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit conti | | 7f | | |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Fe | | 7g | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organiz | ation file a Form 1098-C? | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. D | d the supporting | | | |
| | organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at | any time during the year? | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | | |
| а | Did the organization make any taxable distributions under section 4966? | | 9a | | |
| b | Did the organization make a distribution to a donor, donor advisor, or related person? | | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | 10a | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 10b | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | | |
| а | Gross income from members or shareholders | 11a | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against | | | | |
| | amounts due or received from them.) | 11b | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form | 1041? | 12a | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12b | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | | 13a | | |
| | Note. See the instructions for additional information the organization must report on Schedule O. | | | | |
| b | 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 | 13b | | | |
| с | Enter the amount of reserves on hand | 13c | | | |
| | | • | 14a | | Х |
| | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul | | 14b | | |

| Form 990 (2013) |
|-----------------|
|-----------------|

20-1808567 Page 6

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

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

| Sec | tion 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 1a | | | | | | | | |
| 10 | If there are material differences in voting rights among members of the governing body, or if the governing | | | | | | | | |
| | body delegated broad authority to an executive committee or similar committee, explain in Schedule O. | | | | | | | | |
| b | Enter the number of voting members included in line 1a, above, who are independent 1b | | | | | | | | |
| | | - | | | | | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other | 2 | | х | | | | | |
| ~ | officer, director, trustee, or key employee? | 2 | | - 23 | | | | | |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision | | | x | | | | | |
| | of officers, directors, or trustees, or key employees to a management company or other person? | 3 | | X | | | | | |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | X | | | | | |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | X | | | | | |
| 6 | Did the organization have members or stockholders? | 6 | | | | | | | |
| 7a | 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or | | | | | | | | |
| | more members of the governing body? | | | | | | | | |
| a | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or | <u>_</u> . | | - v | | | | | |
| - | persons other than the governing body? | 7b | | X | | | | | |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | v | | | | | | |
| a | The governing body? | 8a | X | | | | | | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | Х | | | | | | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the | | | v | | | | | |
| 0 | organization's mailing address? If "Yes," provide the names and addresses in Schedule O | 9 | | X | | | | | |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) | | | | | | | | |
| | | | Yes | No | | | | | |
| | Did the organization have local chapters, branches, or affiliates? | 10a | | <u>x</u> | | | | | |
| b | 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 | v | | | | | | |
| | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | Х | | | | | | |
| | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | v | | | | | | |
| | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | X X | | | | | | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | ~ | | | | | | |
| с | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe | | v | | | | | | |
| | in Schedule O how this was done | 12c | X X | | | | | | |
| 13 | Did the organization have a written whistleblower policy? | 13 | X | | | | | | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | ~ | | | | | | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent | | | | | | | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | 45 | | x | | | | | |
| | The organization's CEO, Executive Director, or top management official | 15a | | X | | | | | |
| a | Other officers or key employees of the organization | 15b | | - 11 | | | | | |
| 16- | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | | | | | | | | |
| ioa | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a | 10- | | х | | | | | |
| L | taxable entity during the year? | 16a | | | | | | | |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation | | | | | | | | |
| | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? | 16b | | | | | | | |
| Sec | tion C. Disclosure | | | | | | | | |
| | | | | | | | | | |
| 17 18 | List the states with which a copy of this Form 990 is required to be filed ► NONE Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) | availah | | | | | | | |
| 10 | for public inspection. Indicate how you made these available. Check all that apply. | uvaiial | | | | | | | |
| | Own website Another's website X Upon request Other (explain in Schedule O) | | | | | | | | |
| 10 | | | | | | | | | |
| 19 | statements available to the public during the tax year. | u ni idi | icial | | | | | | |
| 20 | 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 organization of th | tion • | • | | | | | | |
| 20 | SUZANNE MICHEL - 615-383-6431 | | | | | | | | |
| | P.O. BOX 198646, NASHVILLE, TN 37219 | | | | | | | | |

20-1808567 Page 7

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

| | <u> </u> | • |
|--|----------|---|
| Check if Schedule O contains a response or note to any line in this Part VII | | |

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

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 organization compensated any current officer, director, or trustee.

| (A) | (B) | (C) | | (D) | (E) | (F) | | | | |
|-----------------------|----------------------|---------------------------------|---|-------------|--------------|---------------------------------|-----------|---------------------------------|-----------------|--------------------------|
| Name and Title | Average | (do | Position (do not check more than one | | Reportable | Reportable | Estimated | | | |
| | hours per | box | , unle | ss pe | rson | is bot pr/trus | h an | compensation | compensation | amount of |
| | week | | cer an | ia a a I | recio | or/trus | itee) | from | from related | other |
| | (list any | In dividual trustee or director | | | | | | the | organizations | compensation |
| | hours for related | eord | tee | | | sated | | organization (W-2/1099-MISC) | (W-2/1099-MISC) | from the organization |
| | organizations | ruste | .1 trus | | /ee | mpen | | (00-2/1033-10130) | | and related |
| | below | dual1 | Institutional trustee | - | Key employee | stco | ы | | | organizations |
| | line) | In divi | In stit | Officer | Key e | Highest compensated employee | Former | | | C |
| (1) JOHN CERASUOLO | 10.00 | | | | | | | | | |
| CHAIRMAN | | X | | | | | | 0. | Ο. | 0. |
| (2) JOE SCARLETT | 5.00 | | | | | | | | | |
| VICE CHAIRMAN | | X | | | | | | 0. | 0. | 0. |
| (3) LEE BEAMAN | 2.00 | | | | | | | | | |
| DIRECTOR | | X | | | | | | 0. | 0. | 0. |
| (4) JIM ETHIER | 2.00 | | | | | | | | | |
| DIRECTOR | | X | | | | | | 0. | Ο. | 0. |
| (5) PAT SHEPHERD | 2.00 | | | | | | | | | |
| DIRECTOR | | X | | | | | | 0. | 0. | 0. |
| (6) LARRY WHITE | 2.00 | | | | | | | | | |
| DIRECTOR | | X | | | | | | 0. | 0. | 0. |
| (7) JUSTIN OWEN | 40.00 | | | | | | | | | |
| PRESIDENT & CEO | | | | X | | | | 99,643. | 0. | 0. |
| (8) SUZANNE MICHEL | 40.00 | | | | | | | | | |
| SECRETARY & TREASURER | | | | X | | | | 0. | 0. | 0. |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | l | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | - 000 |

| Form | 990 (2013) BEACON CI | ENTER OF | 7 7 | CEN | INE | ESS | SEI | 3 | | 20-18 | 308 | 567 | Pa | age 8 |
|--|---|--|--------------------------------|-----------------------------|----------------------|--------------|---------------------------------|--------|---|--|------|------------------|--|----------------|
| Par | t VII Section A. Officers, Directors, Trus | tees, Key Em | ploy | ees, | , and | d Hi | ghe | st C | Compensated Employe | es (continued) | | | | |
| | (A) Name and title | (B) Average hours per week | box offic | not cl , unles cer an | Pos heck ss pe | rson | than is bot | h an | (D) Reportable compensation from | (E) Reportable compensation from related | | an | (F) stimate nount other | of |
| | | (list any hours for related organizations below line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization (W-2/1099-MISC) | organizations (W-2/1099-MIS | | fr org and | pensa om th anizat d relat anizati | e ion ed |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | Sub-total | | | | | | | | 99,643. | | 0. | | | 0. |
| | Total from continuation sheets to Part VI Total (add lines 1b and 1c) | | | | | | | | 0. 99,643. | | 0. | | | 0. |
| 2 | Total number of individuals (including but n | | | | | | | | | ,000 of reportabl | - | | | |
| | compensation from the organization | | | | | | , | | | , I | | | | 0 |
| | | | | | | | | | | | I | | Yes | No |
| 3 | Did the organization list any former officer, line 1a? If "Yes." complete Schedule J for s | , | | , | | • | | | highest compensated e | . , | | 3 | | х |
| 4 | For any individual listed on line 1a, is the su | ım of reportab | le co | ompe | ensa | atior | n and | d otl | her compensation from | | | | | |
| 5 | and related organizations greater than \$150 | | | | | | | | | | | 4 | | X |
| 5 | Did any person listed on line 1a receive or a rendered to the organization? <i>If</i> "Yes," <i>com</i> | | | | | | | | | | | 5 | | Х |
| Sec | ion B. Independent Contractors | | | | | | | | | | | | | |
| 1 | Complete this table for your five highest co the organization. Report compensation for | - | | | | | | | | | pens | ation f | rom | |
| (A) (B) Name and business address NONE Description of service | | | | | | | | | С | (C ompe | | n | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | - | | | | | | |
| 2 | Total number of independent contractors (i | ncludina hut n | ot lii | miter | d to | tho | se li | ster | above) who received n | ore than | | | | |
| - | \$100,000 of compensation from the organi | | | | | | 0 | | | | | | 000 / | |

| Form | n 990 (| 2013) BEACO | N CENTER | OF TENN | ESSEE | | 20-1808 | 567 Page 9 |
|--|---------|--|-----------------|-----------------------|-----------------------------|--|--|--|
| Pa | rt VII | I Statement of Rever | nue | | | | | |
| | | Check if Schedule O cont | ains a response | or note to any lin | e in this Part VIII | | | |
| | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512 - 514 |
| nts nts | 1 a | Federated campaigns | 1a | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | b | Membership dues | 1b | | | | | |
| ts, (Arr | С | Fundraising events | 1c | | | | | |
| Gif | d | Related organizations | 1d | | | | | |
| ini, | е | Government grants (contribut | ions) 1e | | | | | |
| er S | f | All other contributions, gifts, grant | | | | | | |
| ibu | | similar amounts not included above | | 223,175. | | | | |
| ontr of O | g | Noncash contributions included in lines | 1a-1f: \$ | | | | | |
| a ŭ | h | Total. Add lines 1a-1f | | ► | 1,223,175. | | | |
| | | | | Business Code | | | | |
| ice | 2 a | | | | | | | |
| ervi | b | | | | | | | |
| n S eni | С | | | | | | | |
| grar Rev | d | | | | | | | |
| Program Service Revenue | е | | | | | | | |
| <u>a</u> | | All other program service reve | | | | | | |
| | | Total. Add lines 2a-2f | | | | | | |
| | 3 | Investment income (including | | | 0 5 7 | 057 | | |
| | | other similar amounts) | | | 857. | 857. | | |
| | 4 | Income from investment of tax | | | | | | |
| | 5 | Royalties | | | | | | |
| | - | | (i) Real | (ii) Personal | | | | |
| | - | Gross rents | | | | | | |
| | b | | | | | | | |
| | | () | | | | | | |
| | | Net rental income or (loss) | | | | | | |
| | 7 a | Gross amount from sales of | (i) Securities | (ii) Other 13,309. | | | | |
| | L | assets other than inventory | | 13,305. | | | | |
| | u | Less: cost or other basis and sales expenses | | 13,700. | | | | |
| | ~ | Gain or (loss) | | -391. | | | | |
| | с 4 | Net gain or (loss) | | | -391. | -391. | | |
| | | Gross income from fundraising | | | | | | |
| nue | υu | including \$ | 5 | | | | | |
| eve | | contributions reported on line | | | | | | |
| r R | | Part IV, line 18 | , | | | | | |
| Other Revenue | b | Less: direct expenses | | | | | | |
| 0 | | Net income or (loss) from func | | | | | | |
| | | Gross income from gaming ac | | | | | | |
| | | Part IV, line 19 | а | | | | | |
| | b | Less: direct expenses | | | | | | |
| | с | Net income or (loss) from gam | ing activities | ► | | | | |
| | 10 a | Gross sales of inventory, less | returns | | | | | |
| | | and allowances | а | | | | | |
| | b | Less: cost of goods sold | b | | | | | |
| | С | Net income or (loss) from sale | s of inventory | ► | | | | |
| | | Miscellaneous Revenu | e | Business Code | | | | |
| | 11 a | | | | | | | |
| | b | | | | | | | |
| | с | | | | | | | |
| | d | All other revenue | | · | | | | |
| | е | | | | 1 000 111 | | | |
| | 12 | Total revenue. See instructions. | | 🕨 | 1,223,641. | 466. | 0. | 0. |

20 - 1808567

| | BEACON CENTE rt IX Statement of Functional Expense | | SEE | 20-18 | 08567 _{Page} 1 |
|------------|---|----------------|-----------------------------|---------------------------------|-------------------------|
| | ion 501(c)(3) and 501(c)(4) organizations must comp | | er organizations must co | $pmplete column (\Delta)$ | |
| | Check if Schedule O contains a respons | | - | | |
| D - | · | (A) | (B) Program service | (C) | <u>(</u> D) |
| | not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | Total expenses | Program service expenses | Management and general expenses | Fundraising expenses |
| 1 | Grants and other assistance to governments and | | expenses | general expenses | |
| • | organizations in the United States. See Part IV, line 21 | | | | |
| 2 | Grants and other assistance to individuals in | | | | |
| 2 | the United States. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to governments, | | | | |
| 5 | organizations, and individuals outside the | | | | |
| | United States. See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 4 5 | Compensation of current officers, directors, | | | | |
| 5 | trustees, and key employees | 99,643. | 59,786. | 12,954. | 26,903 |
| 6 | Compensation not included above, to disgualified | 55,045. | 55,100. | 12,551. | 20,503 |
| 0 | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | | | | |
| 7 | | 140,912. | 84,547. | 18,319. | 38,046 |
| 7 8 | Other salaries and wages Pension plan accruals and contributions (include | | 01,5110 | | 50,040 |
| o | · · · · · · · · · · · · · · · · · · · | 5,923. | 3,554. | 768. | 1,601 |
| 0 | section 401(k) and 403(b) employer contributions) | 5,525. | 5,551. | 700• | ±,001 |
| 9 | Other employee benefits | 18,044. | 10,853. | 2,251. | 4,940 |
| 10 | Payroll taxes | 10,044. | 10,033. | 2,251. | =,,, |
| 11 | Fees for services (non-employees): | | | | |
| | Management | 3,159. | | 3,159. | |
| b | | 7,250. | | 7,250. | |
| | Accounting | 7,230. | | 7,230. | |
| d | , o | | | | |
| e | · · · | | | | |
| f | Investment management fees | | | | |
| g | | | | | |
| | column (A) amount, list line 11g expenses on Sch 0.) | | | | |
| 12 | Advertising and promotion | 3,496. | 2,098. | 453. | 945 |
| 13 | Office expenses | 5,490. | 2,090. | 455. | 94: |
| 14 | Information technology | | | | |
| 15 | Royalties | 34,652. | 20,795. | 4,492. | 9,365 |
| 16 | | 18,390. | 18,049. | 4,492. | 341 |
| 17 | Travel | 10,390. | 10,049. | | 54. |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | | | | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | 2 590 | <u></u> | 4.62 | 0.01 |
| 22 | Depreciation, depletion, and amortization | 3,572. | 2,144. | 463. | 965 |
| 23 | Insurance | 17,475. | 7,970. | 5,916. | 3,589 |
| 24 | Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.) | | | | |
| а | PUBLIC SERVICE ANNOUNCE | 630,222. | 630,222. | | |
| b | PRINTING | 17,730. | 921. | | 16,809 |
| с | MEALS & ENTERTAINMENT | 16,855. | 14,495. | | 2,360 |
| d | CONTRACT LABOR | 12,353. | 12,353. | | |
| е | All other expenses | 50,002. | 35,082. | 2,421. | 12,499 |
| 25 | Total functional expenses. Add lines 1 through 24e | 1,079,678. | 902,869. | 58,446. | 118,363 |
| 26 | Joint costs. Complete this line only if the organization | - | - | - | - |
| | reported in column (B) joint costs from a combined | | | | |
| | educational campaign and fundraising solicitation. | | | | |
| | Check here if following SOP 98-2 (ASC 958-720) | | | | |

| 990 (2 | | OF | TENNES | SEE |] | | 20- |
|--------|--|---------|-----------------|-------------------------|----------|---------------------------------|----------|
| t X | Balance Sheet | | | | | | |
| | Check if Schedule O contains a response or not | e to ar | ny line in this | Part | x | | |
| | | | | | | (A) Beginning of year | |
| 1 | Cash - non-interest-bearing | | | | | 301,538. | 1 |
| 2 | Savings and temporary cash investments | | | | | | 2 |
| 3 | Pledges and grants receivable, net | | | | | | 3 |
| 4 | Accounts receivable, net | | | | | | 4 |
| 5 | Loans and other receivables from current and for | | , | | | | |
| | trustees, key employees, and highest compensation | ated er | nployees. Co | omple | ete | | |
| | Part II of Schedule L | | | | | | 5 |
| 6 | Loans and other receivables from other disqualit | - | - | | | | |
| | section 4958(f)(1)), persons described in section | | | | ributing | | |
| | employers and sponsoring organizations of sect | | | - | | | - |
| - | employees' beneficiary organizations (see instr). | | | | | | 6 |
| 7 | Notes and loans receivable, net | | | | | | 7 |
| 8 9 | Inventories for sale or use | | | | | 1,379. | 8 9 |
| | Prepaid expenses and deferred charges Land, buildings, and equipment: cost or other | I | | | | 1,515. | 9 |
| 10a | basis. Complete Part VI of Schedule D | 10a | | 48. | 887. | | |
| h | Less: accumulated depreciation | | | $\frac{10}{40}$ | 887. | 8,533. | 10c |
| 11 | Investments - publicly traded securities | | | | | | 11 |
| 12 | Investments - other securities. See Part IV, line 1 | | | | | | 12 |
| 13 | Investments - program-related. See Part IV, line | | | | | | 13 |
| 14 | Intangible assets | | | | | | 14 |
| 15 | Other assets. See Part IV, line 11 | | | | | 750. | 15 |
| 16 | Total assets. Add lines 1 through 15 (must equa | | | | | 312,200. | 16 |
| 17 | Accounts payable and accrued expenses | | | | | 9,310. | 17 |
| 18 | Grants payable | | | | | | 18 |
| 19 | Deferred revenue | | | | | | 19 |
| 20 | Tax-exempt bond liabilities | | | | | | 20 |
| 21 | Escrow or custodial account liability. Complete F | | | | | | 21 |
| 22 | Loans and other payables to current and former | | | | | | |
| | key employees, highest compensated employee | | | | | | |
| | Complete Part II of Schedule L | | | | ····· – | | 22 |
| 23 | Secured mortgages and notes payable to unrela | | • | | ····· – | | 23 |
| 24 | Unsecured notes and loans payable to unrelated | | | | | | 24 |
| 25 | Other liabilities (including federal income tax, pay | | | | 1 - 1 | | |
| | parties, and other liabilities not included on lines | | , i | | | | 05 |
| 26 | Schedule D Total liabilities. Add lines 17 through 25 | | | | | 9,310. | 25 26 |
| 20 | Organizations that follow SFAS 117 (ASC 958 | | | | and | 5,510. | 20 |
| | complete lines 27 through 29, and lines 33 an | | | | | | |
| 27 | Unrestricted net assets | | | | | 150,422. | 27 |
| 28 | Temporarily restricted net assets | | | | ····· F | 152,468. | 28 |
| 29 | Permanently restricted net assets | | | · · · · · · · · · · · · | ····· - | | 29 |

Organizations that do not follow SFAS 117 (ASC 958), check here

Capital stock or trust principal, or current funds

Paid-in or capital surplus, or land, building, or equipment fund

Retained earnings, endowment, accumulated income, or other funds

Total net assets or fund balances

and complete lines 30 through 34.

Total liabilities and net assets/fund balances

(B) End of year

409,156.

39,000.

1,245.

8,519.

750.

458,670.

11,817.

11,817.

234,811. 212,042.

458,670. Form **990** (2013)

446,853.

30

31 32

33

34

302,890. 312,200.

Part

Form 99

Assets

Liabilities

Net Assets or Fund Balances

30

31

32

33

34

| Form | 990 (2013) BEACON CENTER OF TENNESSEE | 20-1 | 808567 | Pag | ge 12 | | |
|------|--|------------|--------|-----|--------------|--|--|
| Par | t XI Reconciliation of Net Assets | | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | | | |
| | | | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 1,22 | | | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 1,07 | | | | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | | 63. | | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 302 | 2,8 | 90. | | |
| 5 | 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 | | | 0. | | |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, | | | | | | |
| | column (B)) | 10 | 44 | 5,8 | 53. | | |
| Par | t XII Financial Statements and Reporting | | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | | | |
| | | | | Yes | No | | |
| 1 | Accounting method used to prepare the Form 990: X Cash Cash Other | | _ | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule | | | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | | X | | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed | d on a | | | | | |
| | separate basis, consolidated basis, or both: | | | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | Х | | | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat | e basis, | | | | | |
| | consolidated basis, or both: | | | | | | |
| | X 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 | | | | | | |
| | 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 Sch | | | | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si | ngle Audit | | | | | |
| | Act and OMB Circular A-133? | | 3a | | X | | |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ | | | | | | |
| | or audits, explain why in Schedule O and describe any steps taken to undergo such audits | | 3b | | | | |

| (Form 99 Department o Internal Rever | CHEDULE A rm 990 or 990-EZ) tment of the Treasury al Revenue Service Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990 . | | | | | | | | | |
|--|---|------------------------|---|---|-------------------------------|---|------------------|--------------------|---------|----------|
| Name of t | he organizati | | | | | Emp | - | ntificatio | | mber |
| | | | CENTER OF TE | | | | 20- | 18085 | 567 | |
| Part I | Reason | for Public Char | ity Status (All organiz | ations must complete | e this part.) See instr | uctions. | | | | |
| The organ | ization is not a | a private foundation | because it is: (For lines * | I through 11, check c | only one box.) | | | | | |
| 1 | A church, co | nvention of churches | s, or association of chur | ches described in se | ction 170(b)(1)(A)(i). | | | | | |
| 2 | A school des | cribed in section 17 | 0(b)(1)(A)(ii). (Attach Sc | hedule E.) | | | | | | |
| 3 | • | • • | tal service organization of | | | | | | | |
| 4 | | • | operated in conjunction | with a hospital descri | ibed in section 170(I | b)(1)(A)(iii). I | Enter the | hospital's | s nam | ie, |
| | city, and stat | - | | | | | | | | |
| 5 📖 | 0 | • | benefit of a college or ur | niversity owned or op | erated by a governm | nental unit de | escribed | in | | |
| | | (b)(1)(A)(iv). (Comple | • | | | | | | | |
| 6 | | | ent or governmental uni | | | | | | | |
| 7 📖 | 0 | | eives a substantial part | of its support from a g | governmental unit or | r from the ge | eneral pub | olic descri | ibed ii | n |
| | - | b)(1)(A)(vi). (Comple | | | | | | | | |
| 8 | | | ection 170(b)(1)(A)(vi). | | | | | | | |
| 9 X | - | - | eives: (1) more than 33 ⁻ | | | - | | - | | |
| | | • | nctions - subject to certa | | | | ••• | • | | |
| | | | axable income (less sect | tion 511 tax) from bus | sinesses acquired by | / the organiz | ation afte | er June 30 |), 197 | '5. |
| | | 509(a)(2). (Complete | | | | | | | | |
| 10 | | | perated exclusively to te | | | | | | | |
| 11 📖 | - | - | perated exclusively for th | | | - | - | - | | or |
| | . , | | tions described in section | | | tion 509(a)(3 | 3). Check | the box t | hat | |
| | | | organization and compl | • | | <u> </u> | | | | |
| | a 🛄 Type I | , | | /pe III - Functionally ir | • | | | nctionally | | |
| e 📖 | , , | | t the organization is not | | | • | • | | | n |
| _ | | v | han one or more publicly | | | . , | (1) or sec | tion 509(a | a)(2). | |
| f | | | ten determination from t | | | | | | | |
| | | rganization, check th | | | | | | | | |
| g | • | | rganization accepted ar | | | • | | Г | | |
| | | | irectly controls, either al | | | | | | Yes | No |
| | the governing body of the supported organization? 11g(i (ii) A family member of a person described in (i) above? 11g(ii) | | | | | | | | | <u> </u> |
| | | | | | | | | 11g(ii) | | |
| | | | person described in (i) o | | | | | 11g(iii) | | <u> </u> |
| h | Provide the t | oliowing information | about the supported or | yanization(s). | | | | | | |
| (1) N | -f | | (III) Trans of the line of | (iv) is the organization | (v) Did you patify the | (vi) Is the | , | | | |
| ., | of supported anization | (ii) EIN | (iii) Type of organization (described on lines 1-9 above or IRC section | (iv) Is the organization in col. (i) listed in your governing document? | organization in col | organization in (i) organized i U.S.? | n col. 🖤 |) Amount (supp | | ietary |

| organization | (ii) Ein | | in col. (i) lis governing | sted in your document? | organization in col. (i) of your support? | | organization in col. (i) organized in the U.S.? | | support |
|--------------|----------|---------------------|------------------------------|---------------------------|--|----|---|----|---------|
| | | (see instructions)) | Yes | No | Yes | No | Yes | No | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Total | | | | | | | | | |

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

Schedule A (Form 990 or 990-EZ) 2013

Schedule A (Form 990 or 990-EZ) 2013 Part II Support Schedule for

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 | ction A. Public Support | | | | | | | |
|------|--|----------------------|----------------------|---------------------|----------|---------------------|-----------|--|
| Cale | ndar 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 | Tax revenues levied for the organ- | | | | | | | |
| | ization'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 | | | | | | | |
| | The portion of total contributions | | | | | | | |
| | by each person (other than a | | | | | | | |
| | governmental unit or publicly | | | | | | | |
| | supported organization) included | | | | | | | |
| | on line 1 that exceeds 2% of the | | | | | | | |
| | amount shown on line 11, | | | | | | | |
| | column (f) | | | | | | | |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | | |
| | tion B. Total Support | | | | | | | |
| | ndar year (or fiscal year beginning in) | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total | |
| | Amounts from line 4 | | | | | | | |
| | Gross income from interest, | | | | | | | |
| - | dividends, payments received on | | | | | | | |
| | securities loans, rents, royalties | | | | | | | |
| | and income from similar sources | | | | | | | |
| 9 | Net income from unrelated business | | | | | | | |
| Ŭ | activities, whether or not the | | | | | | | |
| | business is regularly carried on | | | | | | | |
| 10 | Other income. Do not include gain | | | | | | | |
| 10 | or loss from the sale of capital | | | | | | | |
| | assets (Explain in Part IV.) | | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | | |
| | Gross receipts from related activities | | one) | | | 12 | · | |
| | First five years. If the Form 990 is for | - | | d fourth or fifth t | | | | |
| 10 | organization, check this box and stop | | , , | | | | | |
| Sec | ction C. Computation of Publ | | rcentage | | | | | |
| 14 | Public support percentage for 2013 (| line 6. column (f) d | ivided by line 11. d | column (f)) | | 14 | % | |
| | Public support percentage from 2012 | | | | | 15 | % | |
| | 33 1/3% support test - 2013. If the o | | | | | nore. check this bo | | |
| | stop here. The organization qualifies | | | | | | | |
| b | 33 1/3% support test - 2012. If the o | | | | | | | |
| | | v | | | | | | |
| 17a | and stop here. The organization qualifies as a publicly supported organization | | | | | | | |
| | and if the organization meets the "fac | | | | | | | |
| | meets the "facts-and-circumstances" | | | • | • | ÷ | | |
| b | 10% -facts-and-circumstances tes | | | | | | | |
| ~ | more, and if the organization meets th | - | | | | | | |
| | organization meets the "facts-and-cire | | | | | | | |
| 18 | Private foundation. If the organization | | - | | • • • • | | | |
| | | | | a, 100, 170, 01 171 | | | <u> </u> | |

Schedule A (Form 990 or 990-EZ) 2013

Schedule A (Form 990 or 990 EZ) 2013 BEACON CENTER OF TENNESSEE 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.)

| Calendar year (of ficely set reginning in) ► (a) 2009 (b) 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total 1 Offins, grants, combustions, maintering of the set of the se | Calendary year (or fiscal year beginning in) → 1 Gits, grants, combotions, singents, in the second of the | Sec | tion A. Public Support | elow, please comp | Diete Part II.) | | | | | | | |
|--|--|------|---|-----------------------------|----------------------------|------------------------|----------------------|---------------------|------------|--|--|--|
| 1 offic grants, contributions, and membership best methods any 'unusual grants.') 462,662. 606,769. 526,042. 480,727. 1,223,175. 3,299,375. 2 dross nacepts from admissions, formed, or facilities further and missions, formed, or facilities further and interval grants.') 462,662. 606,769. 526,042. 480,727. 1,223,175. 3,299,375. 3 dross necepts from activities that are ont an unrelated trade or business under section 513 | 1 Gris, grints, contributions, and membership for services (0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0 | | | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total | | | |
| membership fees received. (bo not include any unsular prest.) 462,662. 606,769. 526,042. 480,727. 1,223,175. 3,299,375. 2 Gross receipts from advises pre- formed, or facilities from advises pre- formed, advises | membership fees received. (Do not include any viousal grants). 462,662. 606,769. 526,042. 480,727. 1,223,175. 3,299,375. 2 Gross receipts from admissions mechanisms abid or services or any activity that is related to the organization's tax-exempt purpose taxtors there and the program taxtors there any activity of the organization or expended on its behalf 452,662. 606,769. 526,042. 480,727. 1,223,175. 3,299,375. 4 Tax revenues levid for the organization or expended on its behalf 452,662. 606,769. 526,042. 480,727. 1,223,175. 3,299,375. 4 Tax revenues levid for the organization or expended on its behalf 452,662. 606,769. 526,042. 480,727. 1,223,175. 3,299,375. 4 Tax revenues levid for the organization are organization without charge 0. 0. 0. 0. 5 Total Audio on the 3, 2, and 3 received hor disguilled persons and income stand straneed tense to program tax the stand the organization are or the stand or the stand or the stand are organization without on the stand are organization interview of tax the stand are organization interview of tax the stand are organization interview of tax the stand stand are organization interview of tax the stand o | | | (4) 2000 | (0) 2010 | (0) 2011 | (4) 2012 | (0) 2010 | (1) 10101 | | | |
| include any 'unusual grants.') 462,662. 606,769. 526,042. 480,727. 1,223,175. 3,299,375. 2 Grass receipts from admissional stacement purpose | include any "unusual grants.", grantshandise sold or services per- formed, or fallines functions taxes empt purpose a Gross receipts from activities that are not an unrelated tade to the organization's barefit and activities that are not an unrelated tade to bus ness under section 513 462, 562. 606, 769. 526, 042. 480, 727. 1, 223, 175. 3, 299, 375. 3 Gross receipts from activities that are not an unrelated tade or bus ness under section 513 462, 562. 606, 769. 526, 042. 480, 727. 1, 223, 175. 3, 299, 375. 5 The value of services or facilities function's benefit and ether paid to or expended on its behalf 462, 562. 606, 769. 526, 042. 480, 727. 1, 223, 175. 3, 299, 375. 6 Total. Add lines 1 through 5 | • | | | | | | | | | | |
| 2 Gross receipts from admissions, mechanics sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose 3 Gross receipts from admitters that are not an unrelated trade or business under section 513 Gross receipts from admitters that are not an unrelated trade or business under section 513 Gross receipts from admitters that are not an unrelated trade or business under section 513 Gross receipts from admitters that are not an unrelated trade or business under section 513 Gross receipts from admitters that are not an unrelated trade or business under section 513 Gross receipts from admitters that are not an unrelated trade or business under section 513 Gross receipts from admitters that are not an unrelated trade or business that are not an unrelated trade or business and sections 51 Gross from the section 51 Gross from the secting from 50 Is for the or | 2 Oras receipts from admissions, mechanizes solid or services performed, or faillies trunished in any activy that is related to the organization's tax-exempt purpose of the organization's tax-exempt purpose section 513 3 Gross receipts from advites that are not an unrelated trade or business and section 513 4 Tax revenues levied for the organization's tax-exempt outpose 5 The value of services or facilities for the organization's behald 6 Total. Add lines 1 through 5 7a Arounts included on lines 1, 2, and 3 received for disqualified persons 9 Arounts included on lines 1, 2, and 3 received for disqualified persons 0 a received for starts resonated persons 0 | | | 462,662. | 606,769. | 526.042. | 480.727. | 1 223 175. | 3 299 375. | | | |
| metchandise sold or services performed, or fallies furthers is taxewarp topological transmission of the service of actilities furthers in any activity that is related to the organization's benefit and either paid to or expended on its behalf Gross receipts from activities that are not an unrelated trade of business sunder section 513 Tax revenues levice of relations the organization whose there are not an unrelated trade of business is the organization whose there are not an unrelated trade of business is the trade of services of actilities furthered by a governmental unit to the organization whose there are not an unrelated trade of business is an area of the organization whose there area of the organization is the service of activities of the organization is and income there are area of the organization whose there area of the organization is and income the service of activities to the service of activities that the service of the organization is and income the service of activities to the service of activities to the service of a services of the organization is and income the service of activities to the service of a services of the organization is and income the service of activities to the service of a services of the organization is a sectivities to the service of a services of the organization is and income the service of activities to the service of a services of the organization of the service of a services of the organization is an and income the service of a services of a service | mechandiae sold or services performed, or facilities kurshed in any activity that is related to the organization's bare-empt purpose image: construction of the construction of the service of the construction of the construction of the construction of the iness under section 513 3 Gross receipts from activities that are not a numbed et tade of bub- liness under section 513 image: construction of the construction of the construction of the construction of the construction of the the construction of the construction of the construction of the the construction of the construction of the construction of the the construction of the construction of the construction of the the construction of the construction of the construction of the the construction of the construction of the construction of the the construction of the construction of the construction of the the construction of the construction of the construction of the the construction of the construction of the the construction of the construction of the construction of the the construction of the construction of the the construction of the construction of the construction of the the construction of the construction of the construction of the the construction of the construction of the the construction of the construction of the construction of the the construction of the construction of the construction of the construction of the the construction of the construction of t | 2 | | 102,0020 | | 520,0120 | 10077270 | _,, | -,, | | | |
| formed, or facilities furnished in any activity that is related to the organization's tax-sempt purpose any activity that is related to the organization's tax-sempt purpose 3 Gross receives form activities that are not an unrelated trade or bus-iness under section f13 any activity that is related to the organization's benefit and either paid to or expended on its behalf 4 Tax revenues levid for the organization without charge 462,662.606,769.526,042.480,727.1,223,175.3,299,375. 7a Amounts included on lines 1, 2, and 3 received form disqualified persons 0. 9 Amount sincluded on lines 1, 2, and 3 received form disqualified persons 0. 9 Amount sincluded on lines 1, 2, and 3 received from disqualified persons 0. 9 Amount sinclude on lines 1, 2, and 3 received from disqualified persons 0. 9 Amount sinclude on lines 3 0. 9 Amount sinclude on lines 4 0. 9 Amount sinclude to line 8 and 10 b 462, 662.606, 769.526, 042.480, 727.1, 1, 223, 175.3, 299, 375. 9 Coline since from interest, dividend since 8 and seconds 0. 9 Amount sinclude line from one form interest, dividend since 8 and 10 b 462, 662.606, 769.526, 042.480, 727.1, 1, 223, 175.3, 299, 375. 9 Coline since from interest, dividend since 8 and 10 b 1.356.1, 1, 117.1, 2, 263.857.5, 251. 1 that lenses to make line form one since 8 and 10 b 1.356.1, 1, 117.1, 2, 263.857.5, 251. | formed_or facilities turnished in any activity that is related to the organization's tax evempt purpose gross receipt from activities that are not an unrelated trade or business and the execution 513 4 Tax revenues levide for the organization's tax evempt purpose gross receipt from activities that are not an unrelated trade or business and the execution 513 5 The value of services or facilities that are not an unrelated trade or business and the execution 513 gross receipt from activities that are not an unrelated trade or business and the execution that the the organization without charge is that are not an unrelated or lines 1, 2, and 3 received from disqualified persons is an a member from disputified persons is an another is | ~ | • | | | | | | | | | |
| organization's taxe sempt purpose a Gross received for the organization's tender trade or business and er section 513 a Gross received for the organization's tender trade or business and er section 513 a fax revenues levied for the organization's tender trade or business and er section 513 5 The value of services or facilities turnished by a governmental unit to the organization without charge de2, 662. 6 Total. Add lines 1 through 5 de2, 662. 7 A mounts included on lines 1, 2, and 3 received from dispualified persons to the more time is the second time 3 and 3 received from dispualified persons to a construct the second time 3 and 3 received from dispualified persons to a construct the second time 3 and 3 received from dispualified persons to a construct the second time 3 and 3 received from times and second times the second time tender dispualified persons to a construct the second time tender dispualified persons to a construct the second times that the second time tender dispualified persons to a construct the second time tender dispualified persons to a construct the second time tender dispualified persons to a construct the second time tender dispualified persons to a construct the second time tender dispualified persons to a construct the second time tender dispualified persons to a construct the second time tender dispualified persons to a construct the second time tender dispualified persons the construct tender tende dispualified persons the construct tender te | organization's taxe-exempt purpose | | | | | | | | | | | |
| 3 Gross receipts from activities that are not an unrelated trade or bus- iness under section 513 4 Tax revenues levied for the organ- tration's benefit and ether paid to or expended on its behalf 5 The value of services or facilities turnished by a governmental unit to the organization without charge 6 Total. Add lines 1 through 5. 7a Arounts included on lines 1.2, and 3 received from disqualified persons through the indiguility persons that exceed the galater of \$3.000 = 1% of the amount included on lines 1.2, and 3 received from disqualified persons through the indiguility persons that exceed the galater of \$3.000 = 1% of the amount in the indiguility persons that exceed the galater of \$3.000 = 1% of the amount on the indiguility persons that exceed the galater of \$3.000 = 1% of the amount on the indiguility persons that exceed the galater of \$3.000 = 1% of the amount on the indiguility persons that exceed the galater of \$3.000 = 1% of the amount on the indiguility persons that exceed the galater of \$3.000 = 1% of the amount on the indiguility persons that exceed the galater of \$3.000 = 1% of the amount on the indiguility persons of \$4.0000 = 1% of \$2.000 = 1% of \$2.0000 = 1% of \$2.0000 = 1% of \$2.0000 = 1% of \$ | 3 Gross receipts from activities that are not an unrelated trade or bus lines under section 513 | | | | | | | | | | | |
| are not an unrelated trade or bus- iness under section 513 | are not an unrelated trade or bus- iness under section 513 4 Tax revenues levied for the organ- tration'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, 2, and 3 received from disqualified persons 4622, 6622, 606, 769, 526, 042, 480, 727, 1, 223, 175, 3, 299, 375, 72 Anounts included on lines 1, 2, and 3 received from disqualified persons b anount included on lines 1, 2, and 3 received from disqualified persons that executing to approximately and the second persons that executing to store that store the second persons that executing to store the second person that executing to store the second persons that executing to store the second person the second persons that executing to store the second persons that executing the second person that execond persons that executing the second | ~ | • | | | | | | | | | |
| I Tax revenues levied for the organization of spendie for the organization and there paid to or expended on its behalf Image: the organization of services or facilities 6 Total: Add lines 1 through 5 Image: the organization without charge Image: the organization of services or facilities 6 Total: Add lines 1 through 5 Image: the organization of services or facilities Image: the organization of services or facilities 7a Amounts included on lines 1, 2, and 3 received frameworks included on lines 1, 2, and 3 received frameworks included on lines 1, 2, and 3 received frameworks included on lines 1, 2, and 3 received frameworks included on lines 1, 2, and 3 received frameworks included on lines 1, 2, and 3 received frameworks included on lines 1, 2, and 3 received frameworks included on lines 1, 2, and 3 received frameworks included on lines 1, 2, and 3 received frameworks included on lines 1, 2, and 3 received frameworks included on lines 1, 2, and 3 received frameworks included on lines 1, 2, and 3 received frameworks included on lines 1, 2, and 3 received frameworks included on lines 1, 2, and 3 received frameworks included on lines 1, 2, and 3 received frameworks included on lines 1, 2, and 3, 299, 375. Section B. Total Support (a) 2009 (b) 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total 9 Amounts from lines 0. (b) 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total 9 Amounts from lines 0. (c) 2003 (b) 2010 (c) 2013 (f) Total 9 Amounts from lines 0. (c) | a Tax revenues levied for the organization without charge a Tax revenues levied for the organization without charge b The value of services or facilities turnished by a governmental unit to the organization without charge a Call thes 1 through 5 organization without charge c Total, Add lines 1 through 5 or modulines 1 through 5 organization without charge a Call thes 1 through 6 persons a Tax and from disqualified persons 1 areawat metal unit to the organization without charge a Call thes 1 through 6 persons b Amounts included on lines 1, 2, and 3 received from disqualified persons that exceed the gaster of 50.00 or 1% of the amount on line 3 for the year a call the set on the set of call these 1 through 5 organization without charge b Amounts included on lines 1, 2, and 3 received throm disqualing persons that exceed the gaster of 50.00 or 1% of the amount on line 10 throm the set of call these 1 through 1 areas and a received on ascurities loars, rents, royalities and income from line 6 discover d | 3 | · | | | | | | | | | |
| 4 Tax revenues levied for the organization's benefit and either pad to or expended on its behalf minished on its behalf a de2, 662. 606, 769. 526, 042. 480, 727. 1, 223, 175. 3, 239, 375. 7 a Anounts included on lines 1, 2, and 3 received from disqualified persons the meaned of lines 1, 2, and 3 received from disqualified persons the meaned of lines 1, 2, and 3 received from disqualified persons the meaned of lines 1, 2, and 3 received from disqualified persons the meaned of lines 1, 2, and 3 received from disqualified persons the meaned of lines 1, 2, and 3 received from disqualified persons the meaned of lines 1, 2, and 3 received from disqualified persons the meaned of lines 1, 2, and 3 received from disqualified persons the meaned of lines 1, 2, and 3 received from disqualified persons the meaned of lines 1, 2, and 3 received from disqualified persons the meaned of lines 1, 2, and 3 received from disqualified persons the meaned of lines 1, 2, and 3 received from disqualified persons the meaned of lines 1, 2, and 3 received from disqualified persons the meaned of lines 1, 2, and 3 received from disqualified persons the meaned of lines 1, 2, and 3 received from disqualified persons the meaned of lines 1, 2, and 3 received from disqualified the original displance the deal displance the | 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | | | | | | |
| izitor's benefit and either paid to or expended on its behalf image: constrainting the paid to or expended on its behalf 5 The value of services or facilities furnished by a governmental unit to the organization without charge. 462,662.606,769.526,042.480,727.1,223,175.3,299,375. 6 Total. Add lines 1 through 5 3 received from disqualified persons b Amounts included on lines 1,2, and some the maguation begins that exceed the grate of \$0,000 r W of the amount is included on lines 2 and a received from other that four they and the second to the some off the indigualitied persons that exceed the grate of \$0,000 r W of the amount on line from line 6 462,662.606,769.526,042.480,7727.1,223,175.3,299,375. Section B. Total Support (a) 2009 462,662.606,769.526,042.480,7727.1,223,175.3,299,375. Calendar year (of facal year beginning in) ► 462,662.606,769.526,042.480,7727.1,223,175.3,299,375. 10a Gross income from line 6 (loss section Bit Taxs) from bis/less and income from similar sources to dividends, payments received on securities loans, ents, royatiles and income from similar sources to a di lines 10 and 10b 658.1,356.1,117.1,263.857.5,251. 11 Met income from unreaded builness activities not include gi line 10b, regularly ordered on. 463,320.608,125.527,159.481,990.1,224,032.3,304,626. 12 Other income Do not include gian or loss from the sale of cognafi or loss from the sale of cognafi assets (Explain in Part IN) assets (Expla | is the spent and either pair to or expended on its behalf is the spent and either pair to or expended on its behalf 5 The value of services or facilities furnished by a governmental unit to the organization without charge is the value of services or facilities furnished by a governmental unit to the organization without charge 6 Total. Add lines 1 through 5 3 received from disqualified persons b Arounts included on lines 2 and a received to mome througanities persons that execute the general of the type received the type received the type received the type received the type received | | | | | | | | | | | |
| or expended on its behalf | or expended on its behalf | 4 | ° ° | | | | | | | | | |
| 5 The value of services or facilities furnished by a governmental unit to the organization without charge 462,662.606,769.526,042.480,727.1,223,175.3,299,375. 6 Total. Add lines 1 through 5 .7a Amounts included on lines 1, 2, and 3 received from disqualifie persons b Amounts included on lines 2 and seeked throm disqualifie persons that exceed the guarter discould received from disqualifie persons that exceed the guarter discould received from excertines from line 6 0. 9 Arobits upport lighter in the intervent dividends, payments from line 6 (a) 2009 (b) 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total 462,662.606,769.526,042.480,727.1,223,175.3,299,375. 10a Gross income from line 5 (a) 2009 (b) 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total 462,662.606,769.526,042.480,727.1,223,175.3,259,375. 10a Gross income from interest, dividends, payments received on securities loans, entits, royatiles and income from sumarsucces acquired ater June 30, 1975 658.1,356.1,117.1,263.857.5,251. 1 Net income from unrelated b biness whether or not include gain or loss from the sale of capital assets (Explain in Part IV). 463,320.608,125.527,159.481,990.1,224,032.3,304,626. 13 Total support percentage for 2013 (ine B, column (f) divided by line 13, column (f) whether or not the subiness is investing income percent | 5 The value of services or facilities furnished by a governmental unit to the organization without charge. 462,662.606,769.526,042.480,727.1,223,175.3,299,375. 6 Total. Add lines 1 through 5 462,662.606,769.526,042.480,727.1,223,175.3,299,375. 7a Amounts included on lines 1,2, and 3 received from disqualified persons b Arounts included on lines 7 and 3 received from disqualified persons b Arounts included on lines 7 and 3 received from disqualified persons b Arounts included on lines 7 and 3 received from disqualified persons b Arounts included on lines 7 and 3 received from disqualified persons b Arounts included on lines 7 and 7 b. 0. 8 Public support Support Hypert Persons b Arounts include on lines 7 and 7 b. 0. 9 And lines 7 and 7 b. 0.000 9 Arounts include on lines 7 and 7 b. 0.000 9 Arounts include on lines 7 and 7 b. 0.000 9 Arounts include on lines 7 and 7 b. 0.000 9 Arounts include on lines 7 and 7 b. 0.000 9 Arounts include on lines 7 and 7 b. 0.000 9 Arounts include on lines 7 and 7 b. 0.000 9 Arounts include on lines 100.000 (a) 2.000 (a) 2.001 (a) 2.001 (a) 2.012 (b) 2.010 (c) 2.011 (d) 2.012 (d) 2.012 (d) 2.012 (d) 2.012 | | | | | | | | | | | |
| furnished by a governmental unit to the organization without charge 462,662.606,769.526,042.480,727.1,223,175.3,299,375. 6 Total. Add lines 1 through a diffed persons b Amounts included on lines 1,2, and 3 received from disqualified persons that exceed the gover of \$5000 er 1% of the emount on the table in year 0. 9 Amounts included on lines 4,2, and 5 and 75 models 0. 9 Amounts included on lines 4,0, and to add lines 10 for hey get exceed the gover of \$5000 er 1% of the emount on the 3 for hey get and income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources and income from similar sources and income from interest, dividends, payments received on securities loans, rents, royalties and income from interest, dividends, payments received on securities loans, rents, royalties and income from interest, dividends, payments received on securities loans, rents, royalties and income from interest, dividends, payments received on securities loans, rents, royalties and income from interest, dividends, payments, root include gain or loas for interest of the stop and 10b 658.1,356.1,117.1,263.857.5,251. 1 Net income from interest, dividends not include gain or loas for interest of the stop and 10b 658.1,356.1,117.1,263.857.5,251. 1 Net income from interest of interest of interest activities to nucled on line 10b, whether or not the business is regularly cuenties are, root, royalte and roots for interest of captal are sets (Explain in Part IV). 658.1,356.5,257,159.481,990.1,224,032.3,304,626. 13 Total support percentage for 2013 (line 10c, column (f) divided by line 13, column (f)). 15 99.84.% 16 | furnished by a governmental unit to the organization without charge 462,662.606,769.526,042.480,727.1,223,175.3,299,375. 7a Amounts included on lines 1,2, and 3 received from disqualifie persons 0. b Amounts included on lines 1,2, and 3 received from disqualifie persons 0. b Amounts included on lines 1,2, and 3 received from disqualifie persons 0. b Amounts included on lines 2 and 3 received from other undequalitie persons that second the greater of \$3000 or the other amount on include gill persons 0. c Add lines 7 and 7b 0. 0. a Hubits support (Soudo this of the amount on line 13 to the year of a for the year beginning in) ► (a) 2009 (b) 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total 3 Jage 3,375. 0 Gross income from interest, securities loans, rents, royalties and income from similar sources (less section 511 taxes) from businesses acquired after June 30, 1975 658.1,356.1,117.1,263.857.5,251. Jage 3,304,626. 13 Total support, can there 9, too, 11, and 120. d Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV). 463,320.608,125.527,159.481,990.1,224,032.3,304,626. 14 First five years. If the Form 900 is for the organization's first, second, third, furth, or fifth tax year as a section 50(c)(3) organization, check this box and stop here section C. Computation of Public Support Percentage 15 Public support percentage from 2012 Schedule A, Part III, line 15 so 16 <t< td=""><td></td><td>or expended on its behalf</td><td></td><td></td><td></td><td></td><td></td><td></td></t<> | | or expended on its behalf | | | | | | | | | |
| the organization without charge 6 Total. Add lines 11 through 5 7 A mounts included on lines 1, 2, and 3 received from disqualified persons b Amounts included on lines 1, 2, and 3 received from disqualified persons b Amounts included on lines 2 and 3 received throm the mutagaline persons that ensee the geater of \$500 cr W of the enseet the geater of \$500 cr W of the geater of \$500 cr W of the enseet the geater of \$2013 (line 8, column (f) divided by line 13, column (f)). 15 Public support percentage from 2012 Schedule A, Part III, line 15. 16 Public support percentage from 2012 Schedule A, Part III, line 15. 17 Investment income percentage from 2012 Schedule A, Part III, line 17. 18 Investment income percentage from 2012 Schedule A, Part III, line 17. 19 A3 1/3% support tests - 2013. If the organization did not check the box on line 14 and line 16 is more than 33 1/3%, and in b 33 1/3% support tests - 2013. If the organization did not check the box on line 14 and line 15 is more than 33 1/3%, and in | the organization without charge 462,662.606,769.526,042.480,727.1,223,175.3,299,375. 7 Arounts included on lines 2.0 and 3 received from disgualified persons 0. b Arounts included on lines 2.0 and 3 received from disgualified persons 0. b Arounts included on lines 2.0 and 3 received from disgualified persons 0. c Add lines 71 and 75. 0. a mounts instruction the reset 0. c Add lines 72 and 75. 0. Section B. Total Support 0. Galeady reset of 50.00 or risks reset of sub 200 or risks reset of risks reset reset of risks reset of risks reset of risks r | 5 | The value of services or facilities | | | | | | | | | |
| 6 Total. Add lines 1 through 5 462, 662. 606, 769. 526, 042. 480, 727. 1, 223, 175. 3, 299, 375. 7a Amounts included on lines 2 and 3 received throm disquilled persons that exceed the grater of \$3,000 cr Ho of the throm the three 3 and 3 received throm disquilled persons that exceed the grater of \$3,000 cr Ho of the three 3 and 10 b. 0. 8 Public support (subscript 2 three nes) 0. 8 Public support (subscript 2 three nes) 0. 9 Amounts included on lines 2 and 3 received throm of the three street is 0. 0. 0. 8 Public support (subscript 2 three nes) 0. 0. 9 Amounts included on lines 2 and 3 received the grater of \$3,000 cr Ho of the amount on line 10 three street is 0. 0. 0. 9 Amounts from line 6 0. 0. 0.2010 (c) 2011 (d) 2012 (d) 2013 (f) Total 9 Amounts from line 6 0. 658. 1, 356. 1, 117. 1, 263. 857. 5, 251. b Urrelated business taxable income (less section 511 taxes) from businesses a calued and rule 30, 375. 658. 1, 356. 1, 117. 1, 263. 857. 5, 251. 11 Neth income from murelated Dusiness a calue of | 6 Total. Add lines 1 through 5 462,662.606,769.526,042.480,727.1,223,175.3,229,375. 7a Amounts included on lines 1,2, and 3 received from disquilled persons that exceed the grater of \$0,00 or 1% of the amount on line 32 and 3 received to order adquilled persons that exceed the grater of \$0,00 or 1% of the amount on line 18 to the year 0. 8 Public support Subtle 1% too line 3 0 0. 9 Amounts included on lines 2 and 3 received throe distribution of the 18 to the year 0. 0. 9 Amounts from line 6 0. 0. 0. 9 Amounts from line 6 0. 0. 0. 10 Gross income from interest, dividends, payments received on securities loans, rents, royattes and income from similar sources acquired after June 30, 1975. 0.299, 375. 0.526, 0.42.480, 727.1, 223, 175.3, 239, 375. 10 B Gross income from nurelest 658.1, 356.1, 117.1, 1, 263.857.5, 251. 0. 0. 11 Nut income from nurelest business as activities as 0. 658.1, 356.1, 117.1, 1, 263.857.5, 251. 0. 12 Other income. Do not include grin or 10. 658.1, 356.1, 117.1, 1, 263.857.5, 251. 0. 13 Total support (Acutines, 9, 10, 11, and 12). 463, 320.608, 125.527, 159.481, 990.1, 224, 032.3, 304, 626. 13 Total support (Acutines, 9, 10, 11, and 12). 463, 320.608, 125.527, 159.481, 990.1, 224, 032.3, 304, 626. 14 First | | , . | | | | | | | | | |
| 7a Amounts included on lines 1, 2, and 3 received from disqualified persons b. Amounts included on lines 2 and 3 received two other than disqualified persons that exceed the grader 05.000 (rb) of the amount on line 13 for the year (both the 13 for the year c. Add lines 7 and 7.0 0. 8 Public support Calledar year (c) food (rb) of the amount on line 13 for the year (c) dividends, payments received on securities (particular), thom the structure for sizely are taken of the structure for sizely are taken of the dividends, payments received on securities (particular), thom businesses and income from interest, dividends, payments received on securities loans, errits, royalties and income from interest, dividends, payments received on securities loans, errits, royalties and income from interest, dividends, payments received on securities loans, errits, royalties and income from interest, dividends, payments received on securities loans, errits, royalties and income from interest, dividends, payments received on securities loans, errits, royalties and income from unertiated business acquired atter June 30, 1975 658.1, 356.1, 117.1, 1, 263.857.5, 251. b. Unrelated business is regularly carried on cleas from the sale of capital assets (Explain in Part IV) | 7a Amounts included on lines 1, 2, and 3 received from disqualified persons by amount include on lines 13 or kereked from other than disqualified persons that exceed the grader of 50,000 mis 0 for the amount on line 13 or the year of Add lines 72 and 75 0. 6. Add lines 72 and 75 0. 7a Amounts from line 6 amount on lines 13 or the year of Add lines 72 and 75 0. 7a Amounts from line 6 amounts from line 6 amounts from line 6 and lines 62 and 75 0. 9 Amounts from line 6 amounts from line 6 and lines 10 or the rest, and line one from interest, dividends, payments received on securities loans, rents, royaties and income from similar sources acquired after June 30, 1975 (a) 2009 (b) 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total 462, 662. 9 Amounts from line 6 and income from similar sources and uncome from similar sources acquired after June 30, 1975 658. 1, 356. 1, 117. 1, 263. 857. 5, 251. 11 Net income from unrelated business acquired after June 30, 1975 658. 1, 356. 1, 117. 1, 263. 857. 5, 251. 11 Net income from unrelated business acquired after June 30, 1976 463, 320. 608, 125. 527, 159. 481, 990. 1, 224, 032. 3, 304, 626. 13 Total support. 1463, 320. 608, 125. 527, 159. 481, 990. 1, 224, 032. 3, 304, 626. </td <td></td> <td>the organization without charge</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | | the organization without charge | | | | | | | | | |
| 3 received from disqualified persons 0. b Amounts included on lines 2 and 3 received from other time 3 and 9 accelered to mother time 3 and 9 accelered amount on the 3 accelered acccelered acccelered accelered accelered accelered accelered accel | 3 received from disqualified persons b Amounts included on line 2 and 3 received from diet und deguidie 2 ports that exceed the grader of 8 (0.00 or % of the amount on the 3 to the year exceed the grader of 8 (0.00 or % of the amount on the 3 to the year exceed the grader of 8 (0.00 or % of the amount on the 3 to the year exceed the grader of 3 (0.00 or % of the amount on the 3 to the year exceed the grader of 3 (0.00 or % of the amount on the 3 to the year exceed the grader of 3 (0.00 or % of the amount on the 3 to the year exceed the grader of 3 (0.00 or % of the amount on the 3 to the year exceed the grader of 3 (0.00 or % of the amount on the set of the 3 (0.00 or % of the section B. Total Support (all 2009 (b) 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total 9 Amounts from line 6 and income from sinterest, dividends, payments received on securities loans, rents, royatiles and income from sinters succes (ess section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b 10 (558 · 1, 356 · 1, 117 · 1, 263 · 857 · 5, 251 · 11 Net income from unrelated business activities not included in 10 = 100, whether or not the business is regularly carried on a ross from the sale of capital assets (Explain in Part IV) assets (Explain | 6 | Total. Add lines 1 through 5 | 462,662. | 606,769. | 526,042. | 480,727. | 1,223,175. | 3,299,375. | | | |
| b Amounts included on lines 2 and 3 reserved from other than disquilled persons that exceed the greater of \$3000 or 1% of the amount on lines 3 for the year 0. c Add lines 7 and 7b 0. 3 Public support [solgrafiles 7 than 10b] 0. C Add lines 7 and 7b 0. 9 Amounts from line 6 0. 9 Amounts from line 6 0. 9 Amounts from line 6 0. 10 Gross income from interest, dividends, payments received on securities loans, rents, royatlies and income from unrelated business acquired after June 30, 1975 658. 1, 356. 1, 117. 1, 263. 857. 5, 251. 11 Net income. Do not include gain or loss from the sale of capital assets (Explain in Part I). and (b). 658. 1, 356. 1, 117. 1, 263. 857. 5, 251. 13 Total support. Add lines 10 and 10b. 658. 1, 356. 1, 117. 1, 263. 857. 5, 251. 14 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) organization, check this box and stop here 463, 320. 608, 125. 527, 159. 481, 990. 1, 224, 032. 3, 04, 626. 14 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) organization, check this box and stop | b Anounts included on lines 2 and 3 reserved from other inder degualet of \$5.000 or 1% of the amount on lines 15 or the year 0. c Add lines 7a and 7b 0. 3 C Add lines 7a and 7b 0. Section B. Total Support 0.0 Calendar year (or fiscal year beginning in) (a) 2009 (b) 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total 9 Amounts from line 6 0. 0. 0. 0. 0. 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 658. 1, 356. 1, 117. 1, 263. 857. 5, 251. b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 658. 1, 356. 1, 117. 1, 263. 857. 5, 251. 11 Net income. To not included pusiness is regularly carried on roless from the sale of capital assets (Explain IP art IV) 463, 320. 608, 125. 527, 159. 481, 990. 1, 224, 032. 3, 304, 626. 14 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) organization, check this box and stop here | 7a | Amounts included on lines 1, 2, and | | | | | | | | | |
| term of the rithm disqualified persons that exceed the grader of 50,000 m 1% of the amount on line 13 for the year 0. c Add lines 7a and 7b 0. 3 Public support (support) 3,299,375. Section B. Total Support 3,299,375. Section B. Total Support (support) 462,662. 9 Amounts from line 6 0. 10 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 658. 1,356. 1,117. 1,263. 857. 5,251. b Unrelated business taxible income (less section 511 taxes) from businesses activities not included gian or loss from the sale of capital assets (Explain in Part IV). 658. 1,356. 1,117. 1,263. 857. 5,251. 11 Net income from similar sources activities on tincluded gian or loss from the sale of capital assets (Explain in Part IV). 463,320. 608,125. 527,159. 481,990. 1,224,032. 3,04,626. 14 First five years. If the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 16 Public support percentage from 2012 Schedule A, Part III, line 15. 16 % Section D. Computation of Investment Income Percentage | term offer than disqualified persons that exceed the grader of 53,000 or 16 of the amount on the 13 of the year 0. c Add lines 7 b 0. a Public support (synchron (stress)) 3,299,375. Section B. Total Support (a) 2000 (b) 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total 9 Amounts from line 6 (a) 2000 (b) 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total 9 Amounts from line 7 (a) 2000 (b) 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total 9 Amounts from line rest, dividends, payments received on securities loans, rents, royaties and income from similar sources 658. 1, 356. 1, 117. 1, 263. 857. 5, 251. b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 658. 1, 356. 1, 117. 1, 263. 857. 5, 251. 11 Net income from unrelated business is regularly carried on set (regularly and taregularly carried on set (regularly carried | | 3 received from disqualified persons | | | | | | 0. | | | |
| escend the grate of \$8,000 or 1% of the amount on the 13 for the year 0. c Add lines 7a and 7b 0. 3 Public support [submettine 7, tom lines) 0. Calendar year (or fiscal year beginning in) (a) 2009 (b) 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total 9 Amounts from line 6 462, 662. 606, 769. 526, 042. 480, 727. 1, 223, 175. 3, 299, 375. 10a Gross income from similar sources 658. 1, 356. 1, 117. 1, 263. 857. 5, 251. b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 658. 1, 356. 1, 117. 1, 263. 857. 5, 251. b Unrelated business taxable income (less section 511 taxes) from businesses activities not include gain or loss from the sale of capital assets (Explain in Part IV). 658. 1, 356. 1, 117. 1, 263. 857. 5, 251. 1 Net income from unrelated business activities not include gain or loss from the sale of capital assets (Explain in Part IV). 463, 320. 608, 125. 527, 159. 481, 990. 1, 224, 032. 3, 04, 626. 14 First five years. If the Form 990 is for the organization's first, second | exact the grate of \$3.00 or 1% of the amount on the 13 for the year 0. c Add lines 7 a and 7b 0. 8 Public support (support (stan year (or fiscal year beginning in)) (a) 2009 (b) 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total 9 Amounts from line 6 462,662.606,769.526,042.480,727.1,223,175.3,299,375. (f) Total 462,662.606,769.526,042.480,727.1,223,175.3,299,375. 10a Gross income from interest, dividends, payments received on securities loans, rents, royathies and income from similar sources 658.1,356.1,117.1,263.857.5,251. b Unrelated business taxable income (less section 511 taxe) from businesses acquired after June 30, 1975 658.1,356.1,117.1,263.857.5,251. 11 Net income from unrelated business is regularly carried on 11 taxe) from 900 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 15 99.84.% 15 Public support percentage from 2012 Schedule A, Part III, line 15 16 99 16 Public support tests - 2013 (the organization's first, second, third, fourth, or line 14, and line 15 is more than 33 1/3%, support tests - 2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, support tests - 2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this b | b | | | | | | | | | | |
| amount on line 13 for the year 0. C Add lines 7 a and 7b 0. B Public support (support (sup | amount on line 13 for the year 0. C Add lines 7a and 7b 0. Section B. Total Support 0. 9 Amounts from line 6 0. 10a Gross income from Interest, dividends, payments received on securities loarns, rents, royatiles and income from similar sources 462,662. 606,769. 526,042. 480,727. 1,223,175. 3,299,375. 10a Gross income from interest, dividends, payments received on securities loarns, rents, royatiles and income from similar sources 658. 1,356. 1,117. 1,263. 857. 5,251. 11 Net income from unrelated business table income (less section 511 takes) from businesses activities not included in line 100, wether or not the business is regularly carried on rolss from the sale of capital assets (Explain in Part IV) 658. 1,356. 1,117. 1,263. 857. 5,251. 14 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) organization, check this box and stop here 463,320. 608,125. 527,159. 481,990. 1,224,032. 3,304,626. 15 Public support percentage from 2012 Schedule A, Part III, line 15 16 % | | | | | | | | | | | |
| c Add lines 7a and 7b 0. 8 Public support [status] 7 time is 6) 3, 299, 375. Section B. Total Support 462, 662. 606, 769. 526, 042. 480, 727. 1, 223, 175. 3, 299, 375. 9 Amounts from line 6 462, 662. 606, 769. 526, 042. 480, 727. 1, 223, 175. 3, 299, 375. 10a Gross income from interest, dividends, payments received on securities loans, rents, royatties and income from similar sources and income from similar sources (ess section 511 taxe) from businesses acquired after June 30, 1975 658. 1, 356. 1, 117. 1, 263. 857. 5, 251. b Unrelated business is acquired after June 30, 1975 658. 1, 356. 1, 117. 1, 263. 857. 5, 251. 11 Net income from unrelated business is regularly carried on moulde gain or loss from the sale of capital assets (Explain in Part IV), whether or not the business is regularly carried on moulde gain or loss from the sale of capital assets (Explain in Part IV). 463, 320. 608, 125. 527, 159. 481, 990. 1, 224, 032. 3, 304, 626. 14 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) organization, check this box and stop here 15 99.84 % % 15 Public support percentage for 2013 (line 8, column (f) divided by line 1 | c Add lines 7a and 7b 0. 8 Public support 3,299,375. Section B. Total Support (a) 2009 (b) 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total 9 Amounts from line 6 462,662.606,769.526,042.480,727.1,223,175.3,299,375. (b) 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total 9 Amounts from line 6 462,662.606,769.526,042.480,727.1,223,175.3,299,375. (b) 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total 10a Gross income from similar sources and income 658.1,356.1,117.1.263.857.5,251. (b) Unrelated business taxable income (e) 58.1,356.1,117.1.263.857.5,251. (b) Unrelated business is acquired after June 30, 1975 c Add lines 10a and 10b 658.1,356.1,117.1.263.857.5,251. (c) 463,320.608,125.527,159.481,990.1,224,032.3,04,626. 11 Net income from similar or coss from the sale of capital assets (Explain in Part IV). 463,320.608,125.527,159.481,990.1,224,032.3,04,626. 13 Total support. (Add lines 10, tot. 11, and t2) 463,320.608,125.527,159.481,990.1,224,032.3,04,626. 14 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) organization, check this box and stop here Section C. Computation of Public Support Percentage 16 % 15 Public supp | | | | | | | | | | | |
| 8 Public support (Subtractilitie 7: form line 6) 3, 299, 375. Section B. Total Support Calendar year (or fiscal year beginning in) ► (a) 2009 (b) 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total 09 Amounts from line 6 462, 662. 606, 769. 526, 042. 480, 727. 1, 223, 175. 3, 299, 375. 10a Gross income from interest, dividends, payments received on securities loans, rents, royatiles and income from similar sources 658. 1, 117. 1, 263. 857. 5, 251. b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 658. 1, 356. 1, 117. 1, 263. 857. 5, 251. 11 Net income from unrelated business are requilarly carried on include din line 10b, whether or not the business is regularly carried on include and in line 10b, whether or not the business is regularly carried on is first, second, third, fourth, or fifth tax year as a section 501 (c)(3) organization, check this box and stop here 463, 320. 608, 125. 527, 159. 481, 990. 1, 224, 032. 3, 304, 626. 14 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) organization, check this box and stop here 5 99. 84 % | 8 Public support (bathed ine 7ctam line \$) 3, 299, 375. Section B. Total Support 9 Amounts from line 6 (a) 2009 (b) 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total 9 Amounts from line 6 462, 662. 606, 769. 526, 042. 480, 727. 1, 223, 175. 3, 299, 375. 10a Gross income from interest, dividends, payments received on securities loans, rents, royallies and income from similar sources 658. 1, 356. 1, 117. 1, 263. 857. 5, 251. b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 658. 1, 356. 1, 117. 1, 263. 857. 5, 251. 11 Net income from intrelated business is regularly carried on set for the value gain or loss from the sale of capital assets (Explain in Part IV). 463, 320. 608, 125. 527, 159. 481, 990. 1, 224, 032. 3, 304, 626. 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV). 463, 320. 608, 125. 527, 159. 481, 990. 1, 224, 032. 3, 304, 626. Section C. Computation of Public Support Percentage 15 99.84 % 16 99.84 | с | | | | | | | 0. | | | |
| Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2009 (b) 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total 9 Amounts from line 6 462,662. 606,769. 526,042. 480,727. 1,223,175. 3,299,375. 10a Gross income from interest, dividends, payments received on securities loans, ents, royalties and income from similar sources 658. 1,356. 1,117. 1,263. 857. 5,251. b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 658. 1,356. 1,117. 1,263. 857. 5,251. c Add lines 10a and 10b 658. 1,356. 1,117. 1,263. 857. 5,251. 1 Net income from unrelated business taxable income (less section 511 taxes) from business is regularly carried on 1 658. 1,356. 1,117. 1,263. 857. 5,251. 13 Total support. (Add lines 9, 10c, 11, and 12) 463,320. 608,125. 527,159. 481,990. 1,224,032. 3,304,626. First five years. If the Form 990 is for the organization is first, second, third, fourth, or fifth tax year as a section 501(c)(| Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2009 (b) 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total 9 Amounts from line 6 462,662.606,769.526,042.480,727.1,223,175.3,299,375. 10a Gross income from interest, dividends, payments received on securities loans, entr, royatiles and income from similar sources b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 658.1,356.1,117.1,263.857.5,251. C Add lines 10a and 10b 1 Net income from unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 C Add lines 10a and 10b 1 Net income from unrelated business taxable income (less section 511 taxes) from business is regularly carried on 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) 1463,320.608,125.527,159.481,990.1,224,032.3,304,626. 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501cl(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)) 17 .16 % 15 Public support percentage for 2013 (line 10, column (f)) | | | | | | | | 3,299,375. | | | |
| Calendar year (or fiscal year beginning in) (a) 2009 (b) 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total 9 Amounts from line 6 462,662.606,769.526,042.4880,727.1,223,175.3,299,375. 10a Gross income from interest, dividends, payments received on securities loans, rents, royalites and income from similar sources 658.1,356.1,117.1,263.857.5,251. b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 658.1,356.1,117.1,263.857.5,251. c Add lines 10a and 10b 658.1,356.1,117.1,263.857.5,251. 11 Net income from similar sources in regularly carried on or loss from the sale of capital assets (Explain in Part IV). 463,320.608,125.527,159.481,990.1,224,032.3,304,626. 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV). 463,320.608,125.527,159.481,990.1,224,032.3,304,626. 13 Total support. (add lines 9, 10c, 11, and 12.) 463,320.608,125.527,159.481,990.1,224,032.3,304,626. 14 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) organization, check this box and stop here 5 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)) 15 99.84.96. 16 96 96 96 96 96 17 Investment income percentage from 2012 Schedule | Calendar year (or fiscal year beginning in) (a) 2009 (b) 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total 9 Amounts from line 6 (a) 2009 (b) 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total 10a Gross income from interest, dividends, payments received on securities loans, rents, royatiles and income from similar sources 658. 1, 356. 1, 117. 1, 263. 857. 5, 251. b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 658. 1, 356. 1, 117. 1, 263. 857. 5, 251. 11 Net income from unrelated business activities not include gain or loss from the sale of capital assets (Explain in Part IV) 658. 1, 356. 1, 117. 1, 263. 857. 5, 251. 14 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) organization, check this box and stop here 463, 320. 608, 125. 527, 159. 481, 990. 1, 224, 032. 3, 304, 626. 15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f) 16 99. 84 % % 16 Unsupport percentage for 2013 (line 10c, column (f) divided by line 13, column (f) 17 16 % Section | Sec | tion B. Total Support | | | | | | | | | |
| 10a Gross income from interest, dividends, payments received on securities loars, rents, royaties and income from similar sources 658.1,356.1,117.1,263.857.5,251. b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 658.1,356.1,117.1,263.857.5,251. c Add lines 10a and 10b 658.1,356.1,117.1,263.857.5,251. 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on multade gain or loss from the sale of capital assets (Explain in Part IV.) 463,320.608,125.527,159.481,990.1,224,032.3,304,626. 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) 463,320.608,125.527,159.481,990.1,224,032.3,304,626. 14 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) organization, check this box and stop here 50 Section C. Computation of Public Support Percentage 16 99.84 % 16 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)) 17 17 .16 % 17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) 17 .16 % % 19a 33 1/3%, support tests - 2013. If the organization dual not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, support tests - 2013. If the organization dual not check ka box on line 14, and line 16 is more than 33 1/3%, and | 10a Gross income from interest, dividends, payments received on securities loans, rents, royaties and income from similar sources 658.1,356.1,117.1,263.857.5,251. b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 658.1,356.1,117.1,263.857.5,251. c Add lines 10a and 10b 658.1,356.1,117.1,263.857.5,251. 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on 643,320.608,125.527,159.481,990.1,224,032.3,004,626. 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) 463,320.608,125.527,159.481,990.1,224,032.3,004,626. 14 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) organization, check this box and stop here Image: 10 / 10 / 10 / 11 / 10 / 10 / 12 / 12 / | Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total | | | |
| 10a Gross income from interest, dividends, payments received on securities loans, rents, royatiles and income from similar sources 658.1,356.1,117.1,263.857.5,251. b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 658.1,356.1,117.1,263.857.5,251. c Add lines 10a and 10b 658.1,356.1,117.1,263.857.5,251. 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on 658.1,356.1,117.1,263.857.5,251. 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) 463,320.608,125.527,159.481,990.1,224,032.3,304,626. 13 Total support. (Add lines 9, 10c, 11, and 12) 463,320.608,125.527,159.481,990.1,224,032.3,304,626. 15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)) 15 99.84 % 16 16 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)) 17 .16 % 18 17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) 17 .16 % 18 19a 33 1/3%, support tests - 2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, support tests - 2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and | 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 658.1,356.1,117.1,263.857.5,251. b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 658.1,356.1,117.1,263.857.5,251. c Add lines 10a and 10b 658.1,356.1,117.1,263.857.5,251. 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on 658.1,356.1,117.1,263.857.5,251. 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) 463,320.608,125.527,159.481,990.1,224,032.3,004,626. 14 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) organization, check this box and stop here Image: section C. Computation of Public Support Percentage 15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)) 15 99.84.% 16 16 Netsment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) 17 .16.% 18 19 a3 1/3% support tests - 2013. (line 10c, column (f) divided by line 13, column (f)) 17 .16.% 18 19 a3 1/3% support tests - 2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, support tests - 2013. If the organization did not check the box on line 14 or line 15 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check th | 9 | Amounts from line 6 | 462,662. | 606,769. | 526,042. | 480,727. | | 3,299,375. | | | |
| securities loans, rents, royalties and income from similar sources 658. 1,356. 1,117. 1,263. 857. 5,251. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b 658. 1,356. 1,117. 1,263. 857. 5,251. 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) 14 63, 320. 608, 125. 527, 159. 481, 990. 1,224,032. 3,304,626. 14 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) organization, check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)). 15 99.84 % 16 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)). 17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)). 18 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)). 19 a 33 1/3%, support tests - 2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. 19 a 33 1/3% support tests - 2012. If the organization did not check the box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. 18 a 1/3% support tests - 2013. If the organization did not check the box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 17 is not more than 33 1/3% support tests - 2012. If the organization did not check the box on line 14 or line 19a, and line 16 is more than 33 1/3%, and | 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) 14 First five years. If the Form 900 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. 5 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)) 15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)) 16 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) 17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) 18 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) 19 a3 1/3% support tests - 2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2012. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3%, support tests - 2012. If the organization did not check the box on line 14 and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization | | | | | | | | | | | |
| and income from similar sources 658. 1,356. 1,117. 1,263. 857. 5,251. b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 658. 1,356. 1,117. 1,263. 857. 5,251. 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on 658. 1,356. 1,117. 1,263. 857. 5,251. 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) 463,320. 608,125. 527,159. 481,990. 1,224,032. 3,304,626. 14 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) organization, check this box and stop here 5 5 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)) 15 99.84 % 16 Public support percentage from 2012 Schedule A, Part III, line 15 96 % 7 Investment income percentage from 2012 Schedule A, Part III, line 17 16 % 18 Investment income percentage from 2012 Schedule A, Part III, line 17 16 % 19a 33 1/3%, support tests - 2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and 16 % < | and income from similar sources 658 1,356 1,117. 1,263 857 5,251. b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b 658 1,356 1,117 1,263 857 5,251. 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on rooss from the sale of capital assets (Explain in Part IV.) 13 Total support. (Add lines 9, 10c, 11, and 12) 463,320. 608,125. 527,159. 481,990. 1,224,032. 3,304,625. 14 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) organization, check this box and stop here Section D. Computation of Public Support Percentage 15 Public support percentage form 2012 Schedule A, Part III, line 15 16 99.84 % 16 Public support percentage form 2012 Schedule A, Part III, line 17 17 16 % 19 a 33 1/3%, support tests - 2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3%, support tests - 2012. If the organization did not check the box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3%, support tests - 2012. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3%, support tests - 2012. If the organization did not check the box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2012. If the organization did not check the bo | | | | | | | | | | | |
| b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b 658 · 1 , 356 · 1 , 117 · 1 , 263 · 857 · 5 , 251 · c Add lines 10a and 10b 658 · 1 , 356 · 1 , 117 · 1 , 263 · 857 · 5 , 251 · 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on 463 , 320 · 608 , 125 · 527 , 159 · 481 , 990 · 1 , 224 , 032 · 3 , 304 , 626 · 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) assets (Explain in Part IV.) 463 , 320 · 608 , 125 · 527 , 159 · 481 , 990 · 1 , 224 , 032 · 3 , 304 , 626 · 14 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) organization, check this box and stop here • Section C. Computation of Public Support Percentage • 15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)) 15 99 · 84 % 16 9 · 16 Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) 17 · 16 % 18 investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) 17 · 16 % 18 investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) 17 · 16 % 18 investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) 17 · 16 % 18 investment income percentage for 2013 (line 10c, column (f) divide | b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c c Add lines 10a and 10b 658.1,356.1,117.1,263.857.5,251. 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on 658.1,356.1,117.1,263.857.5,251. 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) 463,320.608,125.527,159.481,990.1,224,032.3,304,626. 14 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) organization, check this box and stop here | | | 658. | 1,356. | 1,117. | 1,263. | 857. | 5,251. | | | |
| (less section 511 taxes) from businesses acquired after June 30, 1975 658.1, 356.1, 117.1, 263.857.5, 251. 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on 658.1, 356.1, 117.1, 263.857.5, 251. 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV). 463, 320.608, 125.527, 159.481, 990.1, 224, 032.3, 304, 626. 14 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) organization, check this box and stop here 5 5 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)) 15 99.84 % 16 17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) 17 16 18 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) 17 16 18 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) 17 16 19 a 33 1/3% support tests - 2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization X 31 3/3% support tests - 2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and X | (less section 511 taxes) from businesses acquired after June 30, 1975 658.1, 356.1, 117.1, 263.857.5, 251. 11 Net income from unrelated business is regularly carried on include gain or loss from the sale of capital assets (Explain In Part IV). 463, 320.608, 125.527, 159.481, 990.1, 224, 032.3, 304, 626. 12 Other income. Do not include gain or loss from the sale of capital assets (Explain In Part IV). 463, 320.608, 125.527, 159.481, 990.1, 224, 032.3, 304, 626. 13 Total support. (Add lines 9, 10c, 11, and 12) 463, 320.608, 125.527, 159.481, 990.1, 224, 032.3, 304, 626. 15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)). 15 99.84 % 16 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)). 17 0.16 % 17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)). 17 0.16 % 19a 33 1/3%, support tests - 2013. If the organization id not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization. X 19a 33 1/3% support tests - 2012. If the organization id not check ab xo on line 14 or line 16 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization. X | b | | | | , | | | · · · | | | |
| acquired after June 30, 1975 658.1, 356.1, 117.1, 263.857.5, 251. 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on sasets (Explain in Part IV) 658.1, 356.1, 117.1, 1, 263.857.5, 251. 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) 463, 320.608, 125.527, 159.481, 990.1, 224, 032.3, 304, 626. 14 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) organization, check this box and stop here 608, 125.527, 159.481, 990.1, 224, 032.3, 304, 626. 15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)) 15 99.84 % 16 Public support percentage form 2012 Schedule A, Part III, line 15 16 % Section D. Computation of Investment Income Percentage 17 16 % 17 Investment income percentage from 2012 Schedule A, Part III, line 17 18 % 19a 33 1/3%, support tests - 2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization X 19a 33 1/3% support tests - 2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and X | acquired after June 30, 1975 658.1, 356.1, 117.1, 263.857.5, 251. 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on 658.1, 356.1, 117.1, 1, 263.857.5, 251. 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) 463, 320.608, 125.527, 159.481, 990.1, 224, 032.3, 304, 626. 13 Total support. (Add lines 9, 10c, 11, and 12.) 463, 320.608, 125.527, 159.481, 990.1, 224, 032.3, 304, 626. 14 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) organization, check this box and stop here 59.84 5ection C. Computation of Public Support Percentage 16 % 15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)) 17 16 % 16 Public support percentage form 2012 Schedule A, Part III, line 15 16 % 17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) 17 17 18 % 19a 33 1/3% support tests - 2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization X | - | | | | | | | | | | |
| c Add lines 10a and 10b 658.1,356.1,117.1,263.857.5,251. 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on 11 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) 463,320.608,125.527,159.481,990.1,224,032.3,304,626. 13 Total support. (Add lines 9, 10c, 11, and 12) 463,320.608,125.527,159.481,990.1,224,032.3,304,626. 14 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) organization, check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)) 15 99.84 % 16 Public support percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) 17 .16 % 18 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) 17 .16 % 18 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) 17 .16 % 19a 33 1/3% support tests - 2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization 18 9a 33 1/3% support tests - 2012. If the organization did not check a box on line 14 or line 19a, and line 16 | c Add lines 10a and 10b 658 1,356 1,117 1,263 857 5,251. 11 Net income from unrelated business activities not include and in line 10b, whether or not the business is regularly carried on 11 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) 463,320.608,125.527,159.481,990.1,224,032.3,304,626. 14 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) organization, check this box and stop here. > Section C. Computation of Public Support Percentage > 15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)) 15 99.84 % 16 Public support percentage for 2013 (line 10, column (f) divided by line 13, column (f)) 17 .16 % 17 Investment income percentage for 2013 (line 10, column (f) divided by line 13, column (f)) 17 .16 % 18 Investment income percentage for 2013 (line 10, column (f) divided by line 13, column (f)) 17 .16 % 19a 33 1/3% support tests - 2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization X 33 1/3% support tests - 2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, en | | and wind offer lune 20, 1075 | | | | | | | | | |
| 11 Net income from unrelated 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.) 14 463, 320. 608, 125. 527, 159. 481, 990. 1, 224, 032. 3, 304, 626. 14 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) organization, check this box and stop here Image: Computation of Public Support Percentage 15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)) 15 99.84 % 16 % Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) 17 16 % 18 19 a 33 1/3% support tests - 2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization Image: X 18 16 16 % 16 16 % 16 16 | 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) 463,320.608,125.527,159.481,990.1,224,032.3,304,626. 13 Total support. (Add lines 9, 10c, 11, and 12.) 463,320.608,125.527,159.481,990.1,224,032.3,304,626. 14 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) organization, check this box and stop here Image: Computation of Public Support Percentage 15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)) 15 99.84 % 16 Public support percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) 17 16 17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) 17 16 18 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) 17 16 19a 33 1/3% support tests - 2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization X 33 1/3% support tests - 2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, | ~ | · · · · · · · · · · · · · · · · · · · | 658. | 1 356. | 1 117. | 1 263. | 857. | 5 251. | | | |
| 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.) 463, 320. 608, 125. 527, 159. 481, 990. 1, 224, 032. 3, 304, 626. 14 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) organization, check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)) 15 99.84 % 16 Public support percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) 17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) 18 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) 17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) 18 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) 19 a 33 1/3% support tests - 2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and | 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.) 14 63, 320. 608, 125. 527, 159. 481, 990. 1, 224, 032. 3, 304, 626. 14 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) organization, check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)) 15 99.84 % 16 Public support percentage form 2012 Schedule A, Part III, line 15 16 % Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) 18 Investment income percentage form 2012 Schedule A, Part III, line 17 18 M 19a 33 1/3%, support tests - 2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3%, support tests - 2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization 18 Investment and the tas and the tas and the tas as a publicly supported organization b 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization 18 In the tas is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization 19 Ja 31 /3%, support tests - 2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly sup | | | | 1,0000 | -,, | 1,200. | | 572511 | | | |
| regularly carried on 2 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.) 463, 320. 608, 125. 527, 159. 481, 990. 1, 224, 032. 3, 304, 626. 14 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) organization, check this box and stop here Image: Computation of Public Support Percentage 15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)) 15 99.84 % 16 96 Section D. Computation of Investment Income Percentage 16 % 17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) 17 .16 % 18 Investment income percentage from 2012 Schedule A, Part III, line 17 18 % 19a 33 1/3% support tests - 2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization X X 33 1/3% support tests - 2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and | regularly carried on 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) 463,320.608,125.527,159.481,990.1,224,032.3,304,626. 13 Total support. (Add lines 9, 10c, 11, and 12.) 463,320.608,125.527,159.481,990.1,224,032.3,304,626. 14 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) organization, check this box and stop here Image: Computation of Public Support Percentage 5 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)) 15 99.84 % 16 % Section D. Computation of Investment Income Percentage 17 .16 % 18 % 19 a 33 1/3% support tests - 2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization Image: X b 33 1/3% support tests - 2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization Image: X | | activities not included in line 10b, | | | | | | | | | |
| 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) 463,320.608,125.527,159.481,990.1,224,032.3,304,626. 13 Total support. (Add lines 9, 10c, 11, and 12.) 463,320.608,125.527,159.481,990.1,224,032.3,304,626. 14 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) organization, check this box and stop here ▶ Section C. Computation of Public Support Percentage 15 99.84 % 16 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)) 15 99.84 % 16 Public support percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) 17 .16 % 18 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) 17 .16 % 18 Investment income percentage from 2012 Schedule A, Part III, line 17 18 % 19a 33 1/3% support tests - 2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization 18 b 33 1/3% support tests - 2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and 13 | 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) 463,320.608,125.527,159.481,990.1,224,032.3,304,626. 13 Total support. (Add lines 9, 10c, 11, and 12.) 463,320.608,125.527,159.481,990.1,224,032.3,304,626. 14 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) organization, check this box and stop here Image: Computation of Public Support Percentage 15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)) 15 99.84 % 16 % Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) 17 16 % Image: Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) 17 16 % 18 10 18 10 % 18 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 1 | | | | | | | | | | | |
| or loss from the sale of capital assets (Explain in Part IV.) 13 Total support. (Add lines 9, 10c, 11, and 12.) 463, 320. 608, 125. 527, 159. 481, 990. 1, 224, 032. 3, 304, 626. 14 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) organization, check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)). 15 99.84 % 16 Public support percentage for 2012 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)). 18 Investment income percentage for 2012 Schedule A, Part III, line 17 19 a 33 1/3% support tests - 2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and | or loss from the sale of capital assets (Explain in Part IV.) 463, 320. 608, 125. 527, 159. 481, 990. 1, 224, 032. 3, 304, 626. 14 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) organization, check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)) 15 99.84 % 16 Public support percentage from 2012 Schedule A, Part III, line 15 16 % Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) 17 .16 % 18 Investment income percentage from 2012 Schedule A, Part III, line 17 18 % 19 a 33 1/3%, support tests - 2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization | 12 | • • | | | | | | | | | |
| 13 Total support. (Add lines 9, 10c, 11, and 12.) 463, 320. 608, 125. 527, 159. 481, 990. 1, 224, 032. 3, 304, 626. 14 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) organization, check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)). 15 99.84 % 16 Public support percentage from 2012 Schedule A, Part III, line 15. Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)). 17 . 16 % 18 Investment income percentage from 2012 Schedule A, Part III, line 17. 19a 33 1/3% support tests - 2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization. 3 33 1/3% support tests - 2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and | 13 Total support. (Add lines 9, 10c, 11, and 12.) 463, 320. 608, 125. 527, 159. 481, 990. 1, 224, 032. 3, 304, 626. 14 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) organization, check this box and stop here Image: Computation of Public Support Percentage Section C. Computation of Public Support Percentage 15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)) 15 99.84 % 16 Public support percentage from 2012 Schedule A, Part III, line 15 % Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) 17 .16 % 18 Investment income percentage from 2012 Schedule A, Part III, line 17 18 % 19a 33 1/3% support tests - 2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization X b 33 1/3% support tests - 2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization X | 12 | | | | | | | | | | |
| 14 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) organization, check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)) 16 99.84 17 16 18 17 19a 33 1/3% support tests - 2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and | 14 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) organization, check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)) 16 Public support percentage from 2012 Schedule A, Part III, line 15 16 99.84 17 Investment Income Percentage 18 Investment income percentage from 2012 Schedule A, Part III, line 17 18 Investment income percentage from 2012 Schedule A, Part III, line 17 19a 33 1/3% support tests - 2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization | 40 | | 162 220 | 600 125 | 527 150 | 101 000 | 1 224 022 | 2 204 626 | | | |
| Check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)) 16 Public support percentage from 2012 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) 18 Investment income percentage from 2012 Schedule A, Part III, line 17 18 % 19a 33 1/3% support tests - 2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and | check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)) 16 Public support percentage from 2012 Schedule A, Part III, line 15 17 Investment Income Percentage 18 Investment income percentage from 2012 Schedule A, Part III, line 17 18 Investment income percentage from 2012 Schedule A, Part III, line 17 18 Investment income percentage from 2012 Schedule A, Part III, line 17 19a 33 1/3% support tests - 2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization | | | | - | - | | , , | | | | |
| Section C. Computation of Public Support Percentage 15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)) 15 99.84 % 16 Public support percentage from 2012 Schedule A, Part III, line 15 16 % Section D. Computation of Investment Income Percentage 16 % 17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) 17 16 % 18 Investment income percentage from 2012 Schedule A, Part III, line 17 18 % 19a 33 1/3% support tests - 2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization Image: X b 33 1/3% support tests - 2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and Image: X | Section C. Computation of Public Support Percentage 15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)) 15 99.84 % 16 Public support percentage from 2012 Schedule A, Part III, line 15 16 % Section D. Computation of Investment Income Percentage 16 % 17 Investment income percentage from 2012 Schedule A, Part III, line 17 17 .16 % 18 Investment income percentage from 2012 Schedule A, Part III, line 17 18 % 19a 33 1/3% support tests - 2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization Image: X b 33 1/3% support tests - 2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization Image: X | 14 | • | r the organization's | s first, second, thir | d, fourth, or fifth ta | ax year as a sectio | n 501(c)(3) organiz | ation, | | | |
| 15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)) 15 99.84 % 16 Public support percentage from 2012 Schedule A, Part III, line 15 16 % Section D. Computation of Investment Income Percentage 16 % 17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) 17 .16 % 18 Investment income percentage from 2012 Schedule A, Part III, line 17 18 % 19a 33 1/3% support tests - 2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization Image: X b 33 1/3% support tests - 2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and Image: X | 15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)) 15 99.84 % 16 Public support percentage from 2012 Schedule A, Part III, line 15 16 % Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) 17 .16 % 18 Investment income percentage for 2012 Schedule A, Part III, line 17 18 % 19a 33 1/3% support tests - 2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization IX III 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization | 0 | | | | | | | | | | |
| 16 16 9ublic support percentage from 2012 Schedule A, Part III, line 15 16 Section D. Computation of Investment Income Percentage 16 17 .16 18 .17 19a 33 1/3% support tests - 2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and | 16 Public support percentage from 2012 Schedule A, Part III, line 15 16 % Section D. Computation of Investment Income Percentage 16 % 17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) 17 .16 % 18 Investment income percentage from 2012 Schedule A, Part III, line 17 18 % 19a 33 1/3% support tests - 2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization X b 33 1/3% support tests - 2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization Image: State Sta | | - | | - | | | | 00 94 | | | |
| Section D. Computation of Investment Income Percentage 17 .16 % 18 .16 % 19a 33 1/3% support tests - 2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and | Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) 17 .16 % 18 Investment income percentage from 2012 Schedule A, Part III, line 17 18 % 19a 33 1/3% support tests - 2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization Image: Colored Colo | | | | | | | - | , - | | | |
| 17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) 18 Investment income percentage from 2012 Schedule A, Part III, line 17 19a 33 1/3% support tests - 2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and | 17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) 18 Investment income percentage from 2012 Schedule A, Part III, line 17 19a 33 1/3% support tests - 2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization | | | | | | | 16 | % | | | |
| 18 Investment income percentage from 2012 Schedule A, Part III, line 17 19a 33 1/3% support tests - 2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and | 18 Investment income percentage from 2012 Schedule A, Part III, line 17 19a 33 1/3% support tests - 2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization | | • | | | | | | 1.6 | | | |
| 19a 33 1/3% support tests - 2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and | 19a 33 1/3% support tests - 2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 133 1/3% 1/3% support tests - 2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization | | | | | | | | , - | | | |
| more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% , support tests - 2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and | more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization X b 33 1/3% support tests - 2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b x | | | | | | | | | | | |
| b 33 1/3% support tests - 2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and | b 33 1/3% support tests - 2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization | 19a | | | | | | | | | | |
| | line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization | | | | | | | | | | | |
| | | b | 33 1/3% support tests - 2012. If the | organization did n | ot check a box on | line 14 or line 19a | a, and line 16 is mo | ore than 33 1/3%, a | and | | | |
| line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization | 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions | | line 18 is not more than 33 1/3%, che | eck this box and s t | t op here. The orga | anization qualifies a | as a publicly supp | orted organization | ▶∐ | | | |
| 20 Private foundation. If the organization did not check a box on line 14, 19a. or 19b. check this box and see instructions | | 20 | Private foundation. If the organization | n did not check a | box on line 14, 19 | a, or 19b, check th | nis box and see ins | structions | ▶∟ | | | |

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).

| | |
|------|------|
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

OMB No 1545-0047 SCHEDULE C Political Campaign and Lobbying Activities (Form 990 or 990-EZ) For Organizations Exempt From Income Tax Under section 501(c) and section 527 Complete if the organization is described below. Attach to Form 990 or Form 990-EZ. **Open to Public** Department of the Treasury See separate instructions. Information about Schedule C (Form 990 or 990-EZ) and its Internal Revenue Service Inspection instructions is at www.irs.gov/form990. If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C. Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B. Section 527 organizations: Complete Part I-A only. If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B. • Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A. If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35c (Proxy Tax), then Section 501(c)(4), (5), or (6) organizations: Complete Part III. Employer identification number Name of organization BEACON CENTER OF TENNESSEE 20-1808567 Complete if the organization is exempt under section 501(c) or is a section 527 organization. Part I-A 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV. 2 Political expenditures 3 Volunteer hours **Part I-B** Complete if the organization is exempt under section 501(c)(3). 1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶\$ 2 Enter the amount of any excise tax incurred by organization managers under section 4955 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No 4a Was a correction made? Yes No b If "Yes," describe in Part IV Complete if the organization is exempt under section 501(c), except section 501(c)(3). Part I-C Enter the amount directly expended by the filing organization for section 527 exempt function activities * 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b 4 Did the filing organization file Form 1120-POL for this year? _ Yes No 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV. (a) Name (b) Address (c) EIN (d) Amount paid from (e) Amount of political contributions received and filing organization's promptly and directly funds. If none, enter -0-. delivered to a separate political organization. If none, enter -0-.

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

Schedule C (Form 990 or 990-EZ) 2013

20-1808567 Page 2

| Schedule C (F | orm 990 or 990-E | Z) 2013 BEACON | CENTER | OF | TENNESSEE | |
|---------------|------------------|-----------------|---------------|------|--------------------|------------|
| | • | the organizatio | • | unde | r section 501(c)(3 |) and file |

| icuuic 0 (| | |
|------------|--|---|
| art II-A | Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 | 3 |
| | (election under section 501(h)). | |

| A | Check | | if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, |
|---|-------|----|---|
| | | | expenses, and share of excess lobbying expenditures). |
| в | Check | ۰ſ | if the filing organization checked box A and "limited control" provisions apply |

| | | oying Expenditures eans amounts paid or incurred.) | (a) Filing organization's totals | (b) Affiliated group totals |
|----|---|---|---|---------------------------------------|
| 1a | Total lobbying expenditures to influence pub | lic opinion (grass roots lobbying) | | |
| b | Total lobbying expenditures to influence a leg | gislative body (direct lobbying) | 3,324. | |
| с | Total lobbying expenditures (add lines 1a and | d 1b) | 3,324. | |
| d | Other exempt purpose expenditures | | 1,075,322. | |
| е | Total exempt purpose expenditures (add line | s 1c and 1d) | 1,078,646. | |
| f | Lobbying nontaxable amount. Enter the amo | unt from the following table in both columns. | 182,865. | |
| | If the amount on line 1e, column (a) or (b) is: | The lobbying nontaxable amount is: | | |
| | Not over \$500,000 | 20% of the amount on line 1e. | | |
| | Over \$500,000 but not over \$1,000,000 | \$100,000 plus 15% of the excess over \$500,000. | | |
| | Over \$1,000,000 but not over \$1,500,000 | \$175,000 plus 10% of the excess over \$1,000,000. | | |
| | Over \$1,500,000 but not over \$17,000,000 | \$225,000 plus 5% of the excess over \$1,500,000. | | |
| | Over \$17,000,000 | \$1,000,000. | | |
| | | | | |
| g | Grassroots nontaxable amount (enter 25% o | f line 1f) | 45,716. | |
| h | Subtract line 1g from line 1a. If zero or less, e | enter -0- | 0. | |
| i | Subtract line 1f from line 1c. If zero or less, e | nter -0- | 0. | |
| j | If there is an amount other than zero on eithe | r line 1h or line 1i, did the organization file Form 4720 | | |
| | reporting section 4911 tax for this year? | | | Yes No |

4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five

| columns below. See the instructions for lines 2a through 2f on page 4.) |
|---|
|---|

| Lobbying Expenditures During 4-Year Averaging Period | | | | | | | | |
|--|-----------------|-----------------|-----------------|-----------------|------------------|--|--|--|
| Calendar year (or fiscal year beginning in) | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) Total | | | |
| 2a Lobbying nontaxable amount | | 106,289. | 91,662. | 182,865. | 380,816. | | | |
| b Lobbying ceiling amount (150% of line 2a, column(e)) | | | | | 571,224. | | | |
| c Total lobbying expenditures | | 6,397. | 1,609. | 3,324. | 11,330. | | | |
| d Grassroots nontaxable amount | | 26,572. | 22,916. | 45,716. | 95,204. | | | |
| e Grassroots ceiling amount (150% of line 2d, column (e)) | | | | | 142,806. | | | |
| f Grassroots lobbying expenditures | | 5,000. | | | 5,000. | | | |

Schedule C (Form 990 or 990-EZ) 2013

20-1808567 Page 3

Schedule C (Form 990 or 990-EZ) 2013 BEACON CENTER OF TENNESSEE 20-180856 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

| For each "Yes," response to lines 1a through 1i below, provide in Part IV a detailed description | (; | a) | (k |) |
|--|------------------|--------------------------|-------|----------|
| of the lobbying activity. | Yes | No | Amo | ount |
| During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers? | | | | |
| b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? | | | | |
| d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? | | | | |
| f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? | | | | |
| i Other activities? j Total. Add lines 1c through 1i | | | | |
| 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 | | | | |
| c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section | 501(c) | (5). or se | ction | |
| 501(c)(6). | (-) | | | |
| | | | Yes | No |
| 1 Were substantially all (90% or more) dues received nondeductible by members? | | | | |
| 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political expenditures from the prior year? | | 2 | | |
| Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "N answered "Yes." | 501(c) lo," O |)(5), or se R (b) Par | | ne 3, is |
| Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). | | 1 | | |
| a Current year | | 2a | | |
| b Carryover from last year | | | | |
| c Total | | | | |
| 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues | | | | |
| 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and polities expenditure part year? | ical | | | |
| expenditure next year?5 Taxable amount of lobbying and political expenditures (see instructions) | | 4 | | |
| Part IV Supplemental Information | | 5 | | |

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, line 2; and Part II-B, line 1. Also, complete this part for any additional information.

| (Forr | HEDULE D n 990) ment of the Treasury I Revenue Service | Supplementa Complete if the org Part IV, line 6, 7, 8, 9, 10 Information about Schedule D (For | OMB No. 1545-0047 | | | |
|--------------|---|--|---|-----------|-------------|----------------------------|
| Nam | e of the organizati | | | Í | | identification number |
| Pa | rt I Organiza | BEACON CENTER OF T | ENNESSEE ed Funds or Other Similar Funds of | or Acc | | 0-1808567 |
| l u | | on answered "Yes" to Form 990, Part IV, lin | | | Journo. | |
| | erganizatio | | (a) Donor advised funds | (b) | Funds an | d other accounts |
| 1 | Total number at e | nd of year | | | | |
| 2 | | outions to (during year) | | | | |
| 3 | Aggregate grants | from (during year) | | | | |
| 4 | | t end of year | | | | |
| 5 | - | | writing that the assets held in donor advised | | | — |
| ~ | | | exclusive legal control? | | | Yes No |
| 6 | | | idvisors in writing that grant funds can be us or donor advisor, or for any other purpose co | | | |
| | impermissible priv | | | | • | Yes No |
| Pa | | | ganization answered "Yes" to Form 990, Par | | | |
| 1 | Purpose(s) of con | servation easements held by the organizat | ion (check all th <u>at a</u> pply). | | | |
| | Preservation | n of land for public use (e.g., recreation or e | education) | rically i | mportant | land area |
| | | of natural habitat | Preservation of a certifie | ed histo | oric struct | ure |
| - | | n of open space | | | | |
| 2 | • | | fied conservation contribution in the form of | a cons | ervation e | easement on the last |
| | day of the tax yea | r. | | | Held | at the End of the Tax Year |
| а | Total number of c | onservation easements | | | 2a | |
| b | | | | | 2b | |
| | | | ucture included in (a) | | 2c | |
| | Number of conser | vation easements included in (c) acquired | after 8/17/06, and not on a historic structure | e | | |
| • | | | | | 2d | |
| 3 | year | valion easements modified, transferred, re | leased, extinguished, or terminated by the c | organiza | ation durir | ig the tax |
| 4 | | where property subject to conservation ea | sement is located | | | |
| 5 | | ation have a written policy regarding the pe | | | | |
| | violations, and ent | forcement of the conservation easements | t holds? | | | Yes No |
| 6 | Staff and voluntee | er hours devoted to monitoring, inspecting, | and enforcing conservation easements dur | ing the | year 🕨 | |
| 7 | Amount of expense | ses incurred in monitoring, inspecting, and | enforcing conservation easements during th | ne year | ▶ \$ | |
| 8 | | | ve satisfy the requirements of section 170(h) | | | |
| • | | | | | | |
| 9 | | | ion easements in its revenue and expense s tion's financial statements that describes th | | | |
| | conservation ease | | | c organ | 112410113 | |
| Pa | | | f Art, Historical Treasures, or Oth | ner Si | milar A | ssets. |
| | Complete i | f the organization answered "Yes" to Form | 990, Part IV, line 8. | | | |
| 1a | If the organization | elected, as permitted under SFAS 116 (AS | SC 958), not to report in its revenue stateme | ent and | balance s | sheet works of art, |
| | historical treasure | s, or other similar assets held for public ex | nibition, education, or research in furtheranc | e of pu | iblic servi | ce, provide, in Part XIII, |
| | | tnote to its financial statements that descr | | | | |
| b | • | | SC 958), to report in its revenue statement a | | | |
| | | | ducation, or research in furtherance of publi | c servio | ce, provid | e the following amounts |
| | relating to these it | | | 1 | ₽. € | |
| | | | | | ► \$ | |
| 2 | | | asures, or other similar assets for financial g | gain, pro | ovide | |
| · | | unts required to be reported under SFAS 1 | | , i-i. | - | |
| а | Revenues include | d in Form 990, Part VIII, line 1 | · · · · · · | | ▶ \$ | |
| b | | | | | ► \$ | |
| | | | | | | |

| - | | CENTER OF | | | | | | | 20-18 | | | age 2 |
|------------|--|---------------------------------|------------------|---------------|-----------------------|------------|-----------------|-----------------|-----------------|------------------|------------|--------------|
| Par | t III Organizations Maintaining C | ollections of A | rt, Histe | orical Tr | reasures, | or Oth | er S | imila | ar Asse | ts (conti | nued) | |
| 3 | Using the organization's acquisition, accessi | on, and other record | ds, check | any of the | following that | at are a s | signif | cant ı | use of its | collectic | n iten | าร |
| | (check all that apply): | | | | | | | | | | | |
| а | Public exhibition | c | 1 🗌 L | oan or exc | hange progr | ams | | | | | | |
| b | Scholarly research | e | , 🗌 c | Other | | | | | | | | |
| с | Preservation for future generations | | | | | | | | | | | |
| 4 | Provide a description of the organization's co | ollections and explai | in how the | ey further t | the organizat | ion's exe | empt | purpo | ose in Par | t XIII. | | |
| 5 | During the year, did the organization solicit o | r receive donations | of art, his | storical trea | asures, or oth | er simila | ar ass | ets | | | | |
| | to be sold to raise funds rather than to be ma | aintained as part of | the organ | ization's c | ollection? | | | | | Yes | | No |
| Par | t IV Escrow and Custodial Arran | gements. Compl | ete if the o | organizatio | on answered | "Yes" to | o Forr | n 990 | , Part IV, I | ine 9, or | | |
| | reported an amount on Form 990, Pa | rt X, line 21. | | | | | | | | | | |
| 1a | Is the organization an agent, trustee, custod | ian or other interme | diary for c | contribution | ns or other as | ssets no | t incl | uded | | | | |
| | on Form 990, Part X? | | | | | | | | | Yes | |] No |
| b | If "Yes," explain the arrangement in Part XIII | | | | | | | | | | | |
| | | · | 0 | | | | Г | | | Amoun | t | |
| с | Beginning balance | | | | | | | 1c | | | | |
| | Additions during the year | | | | | | | 1d | | | | |
| | Distributions during the year | | | | | | | 1e | | | | |
| | Ending balance | | | | | | | 1f | | | | |
| | Did the organization include an amount on Fe | | | | | | | | | Yes | | No |
| | If "Yes," explain the arrangement in Part XIII. | | | | | | | | | | | 7 |
| Par | | | | | | | | | | | | |
| | | (a) Current year | | ior year | (c) Two yea | | | hree v | ears back | (e) Fou | r vears | back |
| 1a | Beginning of year balance | (u) ouriont you | (2) ! ! | ior your | (0) ****) ** | | (| | | (0) * * * | , j = = | |
| | Contributions | | | | | | | | | | | |
| | Net investment earnings, gains, and losses | | | | | | | | | | | |
| | Grants or scholarships | | | | | | | | | | | |
| | Other expenditures for facilities | | | | | | | | | | | |
| Ŭ | and programs | | | | | | | | | | | |
| f | Administrative expenses | | | | | | | | | | | |
| | End of year balance | | | | | | | | | | | |
| g 2 | Provide the estimated percentage of the cur | rent vear end balan | l ce (line 1a | | a)) held as: | | | | | | | |
| | Board designated or quasi-endowment | | % | , column (| | | | | | | | |
| | Permanent endowment | % | /0 | | | | | | | | | |
| | Temporarily restricted endowment | % | | | | | | | | | | |
| C | The percentages in lines 2a, 2b, and 2c should be a should be should be a should be a should be a should be should be a should | | | | | | | | | | | |
| 20 | Are there endowment funds not in the posse | | ation that | t ara hald r | and administ | arad for | tho o | raaniz | ration | | | |
| Ja | | ssion of the organiz | allon inai | | | | uie o | Iyaniz | ation | | Yes | No |
| | by: | | | | | | | | | 3a(i) | 162 | |
| | (i) unrelated organizations(ii) related organizations | | | | | | | | | | | |
| h | (ii) related organizations If "Yes" to 3a(ii), are the related organizations | | n Sobodi | | | | | | | 3a(ii) 3b | | |
| 4 | Describe in Part XIII the intended uses of the | | | | | | | | | 30 | | |
| Par | t VI Land, Buildings, and Equipm | | JWITHEITLIL | unus. | | | | | | | | |
| 1 41 | Complete if the organization answere | | | line 11e C | See Form 000 | | line | 10 | | | | |
| | | | | | | | | | - | (-1) D | | - |
| | Description of property | (a) Cost or o basis (investr | | | t or other (other) | | Accun epreci | nulate ation | a | (d) Boo | k valu | e |
| 10 | Land | | | 54015 | (30101) | | | acion | | | | |
| | Land | | | | | | | | | | | |
| | Buildings | | | | | | | | | | | |
| | Leasehold improvements | 4.0 | 887. | | | | 10 |),36 | | | <u>8</u> F | 19. |
| | Equipment | | 007. | | | | 40 | , , , , , | | | 5,5 | т <i>э</i> . |
| e Tatal | Other | | X astro | (D) // | 10(-)) | | | | | | <u>8 </u> | 19. |
| Tota | Add lines 1a through 1e. (Column (d) must e | quai Form 990, Part | х, coium | п (в), line | 10(C).) | | | | ▶ Sebedule | | - | |

Schedule D (Form 990) 2013

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or end-of-year market value |
|--|----------------|---|
| (1) Financial derivatives | | |
| (2) Closely-held equity interests | | |
| (3) Other | | |
| (A) | | |
| (B) | | |
| (C) | | |
| (D) | | |
| (E) | | |
| (F) | | |
| (G) | | |
| (H) | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) | | |

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

| (a) Description of investment | (b) Book value | (c) Method of valuation: Cost or end-of-year market value |
|--|----------------|---|
| (1) | | |
| (2) | | |
| (3) | | |
| (4) | | |
| (5) | | |
| (6) | | |
| (7) | | |
| (8) | | |
| (9) | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) | | |

Part IX Other Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

| (a) Description | (b) Book value |
|---|----------------|
| (1) | |
| (2) | |
| (3) | |
| (4) | |
| (5) | |
| (6) | |
| (7) | |
| (8) | |
| (9) | |
| Total (Column (b) must equal Form 990, Part X, col. (B) line 15.) | |

Part X Other Liabilities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

| <u>1.</u> | (a) Description of liability | (b) BOOK Value |
|-----------|---|----------------|
| (1) | Federal income taxes | |
| (2) | | |
| (3) | | |
| (4) | | |
| (5) | | |
| (6) | | |
| (7) | | |
| (8) | | |
| (9) | | |
| Total. | (Column (b) must equal Form 990, Part X, col. (B) line 25.) | |

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the

organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII X

Schedule D (Form 990) 2013

| | dule D (Form 990) 2013 BEACON CENTER OF TENNESSEE | | _ | | 1808567 _{Page} 4 |
|----|--|-----|---------------|--------|---------------------------|
| Pa | TXI Reconciliation of Revenue per Audited Financial Stateme | | Revenue per F | Returr | 1. |
| | Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. | | | 1 | 1,233,006. |
| 1 | Total revenue, gains, and other support per audited financial statements | | | 1 | 1,235,000. |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | 2a | | | |
| a | Net unrealized gains on investments | | 9,365. | - | |
| b | Donated services and use of facilities | | 5,505. | - | |
| с | Recoveries of prior year grants | | | - | |
| d | Other (Describe in Part XIII.) | | | | 0 265 |
| е | Add lines 2a through 2d | | | 2e | 9,365. |
| 3 | Subtract line 2e from line 1 | | | 3 | 1,223,641. |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | 1 1 | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | | | - | |
| b | Other (Describe in Part XIII.) | 4b | | | 0 |
| С | Add lines 4a and 4b | | | 4c | <u> </u> |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | | | 5 | 1,223,641. |
| Ра | rt XII Reconciliation of Expenses per Audited Financial Statem | | Expenses per | кети | rn. |
| | Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. | | | | 1 000 042 |
| 1 | Total expenses and losses per audited financial statements | | | 1 | 1,089,043. |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | | | |
| а | Donated services and use of facilities | 2a | 9,365. | | |
| b | Prior year adjustments | 2b | | | |
| С | Other losses | 2c | | | |
| d | Other (Describe in Part XIII.) | 2d | | | |
| е | Add lines 2a through 2d | | | 2e | 9,365. |
| 3 | Subtract line 2e from line 1 | | | 3 | 1,079,678. |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | | |
| b | Other (Describe in Part XIII.) | 4b | | | |
| с | Add lines 4a and 4b | | | 4c | 0. |
| | | | | | |
| 5 | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) | | <u></u> | 5 | 1,079,678. |

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

PART X, LINE 2:

| EXPLANATION: WE ARE A TAX-EXEMPT ORGANIZATION UNDER SECTION 501(C) (3) OF |
|--|
| THE INTERNAL REVENUE CODE, AND ARE CLASSIFIED AS AN ORGANIZATION THAT IS |
| NOT A PRIVATE FOUNDATION AS DEFINED IN SECTION 509(A) OF THE INTERNAL |
| REVENUE CODE. THEREFORE, NO PROVISION FOR FEDERAL INCOME TAXES IS |
| INCLUDED IN THE ACCOMPANYING FINANCIAL STATEMENTS. WE DO NOT BELIEVE THERE |
| ARE ANY UNCERTAIN TAX POSITIONS. FURTHER, WE DO NOT BELIEVE THAT WE HAVE |
| ANY UNRELATED BUSINESS INCOME, WHICH WOULD BE SUBJECT TO FEDERAL TAXES. WE |
| ARE NOT SUBJECT TO EXAMINATION BY U.S. FEDERAL OR STATE TAXING AUTHORITIES |
| FOR YEARS BEFORE 2010. |

| 20- | 18 | 08 | 567 | Page 5 |
|-----|----|----|-----|--------|
|-----|----|----|-----|--------|

| 013 | BEACON | CENTER | OF | TENNESSEE |
|-----|--------|--------|----|-----------|
| | | | | |

 Schedule D (Form 990) 2013
 BEACON
 CEN

 Part XIII
 Supplemental Information (continued)

| | | |
|--|------|--|
| | | |

| Name of the organization BEACON CENTER OF TENNESSEE FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION THE BEACON CENTER OF TENNESSEE IS AN INDEPENDENT, NONP | Employer identification number 20-1808567 |
|---|--|
| | MISSION |
| THE BEACON CENTER OF TENNESSEE IS AN INDEPENDENT, NONP | HIDDION: |
| | ROFIT AND |
| NONPARTISAN RESEARCH ORGANIZATION DEDICATED TO PROVIDI | NG CONCERNED |
| CITIZENS, THE MEDIA AND PUBLIC LEADERS WITH EXPERT EMP | IRICAL RESEARCH |
| AND TIMELY FREE MARKET POLICY SOLUTIONS TO PUBLIC POLI | CY ISSUES IN |
| TENNESSEE. | |
| | |
| FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: | |
| GENERAL ADVANCEMENT OF MISSION VIA RESEARCH, WRITING, | ADDITIONAL |
| PUBLICATIONS ON TIMELY PUBLIC POLICY ISSUES. | |
| EXPENSES \$ 255,049. INCLUDING GRANTS OF \$ 0. REVEN | IUE \$ 0. |
| | |
| FORM 990, PART VI, SECTION B, LINE 11: | |
| EXPLANATION: BOARD REVIEWED AND APPROVED | |
| | |
| FORM 990, PART VI, SECTION B, LINE 12C: | |
| EXPLANATION: MONITORED REGULARLY | |
| | |
| FORM 990, PART VI, SECTION C, LINE 19: | |
| EXPLANATION: REQUIRED DOCUMENTATION WILL BE PROVIDED U | IPON REQUEST |