Short Form Return of Organization Exempt From Income Tax

OMB No. 1545-1150

Department of the Treasury Internal Revenue Service

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-EZ and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Α	A For the 2014 calendar year, or tax year beginning , 2014, and ending								
В	Check if ap	oplicable:	mployer identification number						
	Address o	change	75-3055338						
	Name cha	ange	Number and street (or P.O. box, if mail is not delivered to street address) Room/suite E Tele	E Telephone number					
Ц	Initial retu		2323 Merry Street	615-320-5497					
H		n/terminated	oup Exe	emption					
H	Amended Application	return on pending	mber						
<u>-</u>					if the organization is not				
	Website	-			tach Schedule B				
	Tax-exempt status (check only one) — ▼ 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527 (Form 990, 990-EZ, or 990-PF). X Form of organization: X Corporation Trust Association Other								
			: ☑ Corporation ☐ Trust ☐ Association ☐ Other 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total asset						
			w) are \$500,000 or more, file Form 990 instead of Form 990-EZ	s ▶ .					
_				4) . (D I)				
L	Part I		e, Expenses, and Changes in Net Assets or Fund Balances (see the instru		•				
_			the organization used Schedule O to respond to any question in this Part I						
	1		ons, gifts, grants, and similar amounts received	1	730				
	2	•	ervice revenue including government fees and contracts	2	17,841				
	3	Membersh	ip dues and assessments	3					
	4	Investmen	t income	4					
	5a	Gross amo	ount from sale of assets other than inventory 5a						
	b	Less: cost	or other basis and sales expenses						
	С	Gain or (lo	ss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c					
	6	Gaming ar	nd fundraising events						
	а	Gross inc	ome from gaming (attach Schedule G if greater than						
ne	}								
Revenue	b	Gross inco	ome from fundraising events (not including \$ of contributions						
ě	<u> </u>		raising events reported on line 1) (attach Schedule G if the						
	'		ch gross income and contributions exceeds \$15,000) 6b						
	С	Less: direc	et expenses from gaming and fundraising events 6c						
	d		e or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract	1					
		line 6c)		6d					
	7a	Gross sale	s of inventory, less returns and allowances 7a	Ju					
	b		of goods sold	-					
	C		it or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c					
	8	-	nue (describe in Schedule O)	8					
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	18,571				
_					10,3/1				
	10 11		d similar amounts paid (list in Schedule O)	10					
			aid to or for members	_					
Ses	12		ther compensation, and employee benefits	12					
Expenses	13		al fees and other payments to independent contractors	13	649				
Q	14		y, rent, utilities, and maintenance	14	2,843				
ш	. .0	Printing, p	ublications, postage, and shipping	15	78				
	16		enses (describe in Schedule O) See Statement 1	16	22,113				
_	17	Total expe	enses. Add lines 10 through 16	17	25,683				
y.	18			18	(7,112)				
Se	19		s or fund balances at beginning of year (from line 27, column (A)) (must agree with						
As	!	-	ar figure reported on prior year's return)	19	14,220				
Net Assets	20	Other char	nges in net assets or fund balances (explain in Schedule O)	20					
Z	21	Net assets	or fund balances at end of year. Combine lines 18 through 20	21	7,108				
Fo	r Paper	work Reduct	tion Act Notice, see the separate instructions. Cat. No. 10642		Form 990-EZ (2014)				

Form 990-EZ (2014) Page **2**

Par	rt II Balance Sheets (see the instructions	for Part II)				
	Check if the organization used Schedule	O to respond to a	ny question in this	Part II		
				(A) Beginning of year	((B) End of year
22	Cash, savings, and investments			9,360	22	3,328
23	Land and buildings				23	
24	Other assets (describe in Schedule O)		_	4,860	24	3,780
25	Total assets			14,220	25	7,108
26	Total liabilities (describe in Schedule O)	(5)			26	
27 Pari	Net assets or fund balances (line 27 of column	<u> </u>		14,220	27	7,108
Par	Statement of Program Service Accome Check if the organization used Schedule	•		·		Expenses
\//hat	t is the organization's primary exempt purpose?	.	- 	Part III X	(Requ	uired for section
		See Stat			•	e)(3) and 501(c)(4)
as m perso	ribe the organization's program service accompline asured by expenses. In a clear and concise mons benefited, and other relevant information for each	anner, describe the			other	nizations; optional for s.)
28						
	See Statement 4					
	(Grants \$) If this amount	includes foreign gra	ints, check here .	▶ □	28a	1,272
29						
	See Statement 5					
	(Grants \$) If this amount	in all relations are	onto alcale barra		29a	1,340
30	· · · · · · · · · · · · · · · · · · ·				29a	1,310
00	See Statement 6					
	Dec Deadement C					
		includes foreign gra			30a	15,779
31	Other program services (describe in Schedule O)					0.455
			and the second second	▶ □	31a	2,475
	(Grants \$) If this amount	includes foreign gra	ints, check here .	🟲 🗀		
	Total program service expenses (add lines 28a	through 31a)		🕨	32	20,866
32 Pari	Total program service expenses (add lines 28a LiV List of Officers, Directors, Trustees, and Key	through 31a) / Employees (list each	n one even if not comp	▶ pensated—see the in	32 struc	20,866 tions for Part IV)
	Total program service expenses (add lines 28a	through 31a) / Employees (list each O to respond to an	n one even if not comp	oensated – see the in	32 struc	20,866 tions for Part IV)
	Total program service expenses (add lines 28a LiV List of Officers, Directors, Trustees, and Key	through 31a) / Employees (list each	n one even if not comp ny question in this	pensated—see the in Part IV (d) Health benefits, contributions to employe	32 istruc 	20,866 tions for Part IV)
	Total program service expenses (add lines 28a List of Officers, Directors, Trustees, and Key Check if the organization used Schedule	through 31a) / Employees (list each O to respond to an (b) Average hours per week	n one even if not comp ny question in this (c) Reportable compensation (Forms W-2/1099-MISC)	pensated—see the in Part IV (d) Health benefits, contributions to employ benefit plans, and	32 istruc 	20,866 tions for Part IV)
Part	Total program service expenses (add lines 28a List of Officers, Directors, Trustees, and Key Check if the organization used Schedule	through 31a) / Employees (list each O to respond to an (b) Average hours per week	n one even if not comp ny question in this (c) Reportable compensation (Forms W-2/1099-MISC)	pensated—see the in Part IV (d) Health benefits, contributions to employ benefit plans, and	32 istruc 	20,866 tions for Part IV)
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Form 990-EZ (2014)

Part	· · · · · · · · · · · · · · · · · · ·			
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part		
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		Yes	No
00	detailed description of each activity in Schedule O	33		Х
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed			
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			
	change on Schedule O (see instructions)	34		X
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	0.5		
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35a 35b	NT.	X /A
	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	330	IN /	A
·	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		Х
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets			
	during the year? If "Yes," complete applicable parts of Schedule N	36		Х
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a -0-			
b	Did the organization file Form 1120-POL for this year?	37b		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		v
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b N/A	Joa		X
39	Section 501(c)(7) organizations. Enter:	-		
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
	section 4911 \triangleright ; section 4912 \triangleright ; section 4955 \triangleright			
b	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year			
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		X
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed			
	on organization managers or disqualified persons during the year under sections 4912,			
	4555, and 4556			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			
	transaction? If "Yes," complete Form 8886-T	40e		Х
41	List the states with which a copy of this return is filed ►Tennessee		•	•
42a	The organization's books are in care of ▶ Christy Halbert Telephone no. ▶ 61	5-32	20-5	549
h	Located at ► 2323 Merry Street, Nashville, TN ZIP + 4 ► 372 At any time during the calendar year, did the organization have an interest in or a signature or other authority over	208-	,	,
D	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	Х
	If "Yes," enter the name of the foreign country: ▶	72.0		Δ
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and			
	Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		X
43	If "Yes," enter the name of the foreign country: ► Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		,	▶ □
40	and enter the amount of tax-exempt interest received or accrued during the tax year		. '	
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ	44a		X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	A A1-		v
С	Did the organization receive any payments for indoor tanning services during the year?	44b 44c		X
	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	770		X
-	explanation in Schedule O	44d	N/Z	A
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		Х
b	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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45.		7,
	1 0 m 000 LE (000 mondono)	45b		X

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46	Did the organization engage, directly or it to candidates for public office? If "Yes," or						Yes	
Part '		s only			-	46 ables f	or lin	es
	Check if the organization used Sc	hedule O to respond	l to any question in	this Part V	<u> </u>			. [
47	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Par		section 501(h) elect			47	Yes	No
48 49a b 50	Is the organization a school as described in Did the organization make any transfers of "Yes," was the related organization a school complete this table for the organization's employees) who each received more than	n section 170(b)(1)(A)(i to an exempt non-cha ection 527 organizatio s five highest comper	ii)? If "Yes," complete aritable related orgar on? asated employees (o	e Schedule I nization? . ther than of	ficers, directors	48 49a 49b s, truste	N/Z	id k
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISO	(d) Hea contribution benefit plan	Ith benefits, ns to employee (e) Estimate other con	ed amo	unt o
	None							
			А					****
f 51	Total number of other employees paid or Complete this table for the organization \$100,000 of compensation from the organization	s five highest comp	ensated independer	nt contracto	ors who each r	eceived	more	e th
	(a) Name and business address of each indepen	dent contractor	(b) Type of se	ervice	(c) Co	ompensat	ion	,
	None		-					
			-					
d 52	Did the organization complete Sched				E.	a ≻ 	s 🗆	No
	penalties of perjury, I declare that I have examined this prrect, and complete. Declaration of preparer (other tha					vledge an	d belief	, it is
Sign Here	Signature of officer Christy Halbert,	President			1/13/15 Date			
Paid	Type or print name and title	Preparer's signature		Date	Check if		79 00 00 00 00 00 00 00 00 00 00 00 00 00	
	Only Firm's name >	Firm's name Firm's EIN				<u> </u>		
May t	Firm's address ▶ the IRS discuss this return with the prepare	er shown above? See	instructions		Phone no.	Пуе	вП	No

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Т

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

		ganization Resource Center	<u>-</u>				Employer identification FEIN 75-	
Part		Reason for Public Cha	rity Status (All	organizations must	comple	te this p	art.) See instructio	ns.
1 [2 [ganiza A c A s	ation is not a private founda hurch, convention of churc chool described in section	ntion because it is hes, or association 170(b)(1)(A)(ii).	s: (For lines 1 through on of churches descri (Attach Schedule E.)	11, ched	ck only or ection 17	ne box.) 0(b)(1)(A)(i).	
3 [4 [A n	ospital or a cooperative hos nedical research organization spital's name, city, and state	on operated in co					(iii). Enter the
5 [organization operated for ction 170(b)(1)(A)(iv). (Com		college or university	owned o	r operate	ed by a government	al unit described in
	described in section 170(b)(1)(A)(vi). (Complete Part II.)							
8		ommunity trust described in			-			
9 [rec sup acc	organization that normally eipts from activities related oport from gross investme quired by the organization a	d to its exempt int income and fter June 30, 197	functions—subject to unrelated business f 75. See section 509(a	certain taxable in a)(2). (Cor	exception ncome (I mplete Pa	ns, and (2) no more ess section 511 ta art III.)	than 331/3% of its
10 [11 [☐ An one	organization organized and organization organized and or more publicly supported box in lines 11a through 110	operated exclusi d organizations d	vely for the benefit of, escribed in section 5 0	to perfor 09(a)(1) o	m the fun r section	ctions of, or to carry 509(a)(2). See secti	on 509(a)(3). Check
а	th	ype I. A supporting organiz ne supported organization(s rganization. You must com) the power to re	egularly appoint or ele				
b	C	ype II. A supporting organize ontrol or management of the rganization(s). You must co	e supporting org	anization vested in th				
С		ype III functionally integra s supported organization(s)						y integrated with,
d	th	ype III non-functionally in nat is not functionally integra equirement (see instructions	ated. The organi	zation generally must	satisfy a	distributi	on requirement and	
е	_	theck this box if the organiz unctionally integrated, or Ty						I, Type III
		the number of supported of the following information						
(i) Name	e of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	listed in you docur	rganization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
					Yes	No		
(A)								
(B)								
(C)								
(D)								
(E)								

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Schedule A (Form 990 or 990-EZ) 2014

	le A (I OIIII 990 OI 990-LZ) 2014						raye Z
Part							
	(Complete only if you checked th						
	Part III. If the organization fails to	qualify unde	r the tests lis	sted below, p	lease comple	ete Part III.)
	on A. Public Support			T	1	1	
Caler	dar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	46,456	43,551	23,956	21,356	18,57	1 153,890
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	46,456	43,551	23,956	21,356	18,571	153,890
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.						153,890
	on B. Total Support						200 / 02 0
	dar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	f (f) Total
7	Amounts from line 4	46,456	43,551	23,956	21,356	18,57	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						153,890
12	Gross receipts from related activities, etc	•	•			12	- 0-
13	First five years. If the Form 990 is for the	_			-		
	organization, check this box and stop he						🕨 🗌
Secti	on C. Computation of Public Suppor	rt Percentage	е				
14 15 16a	Public support percentage for 2014 (line 6 Public support percentage from 2013 Sch 331/3% support test—2014. If the organization	nedule A, Part I	II, line 14 .			14 15 1/3% or mor	100 % 100 % e, check this
	box and stop here. The organization qua	lifies as a publi	cly supported	organization			> 🛚
b	33 ¹ / ₃ % support test—2013. If the organ check this box and stop here. The organ					e 15 is 33 ¹ /	3% or more, ► 🔀
17a b	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part VI how the organization meets the "forganization	ets the "facts-a acts-and-circu	and-circumsta mstances" tes	nces" test, ch st. The organiz	eck this box and cation qualifies	nd stop hei as a public	re. Explain in ly supported ▶ □
~	15 is 10% or more, and if the organization	_					

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

SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization	Employer identification number FEIN 75-3055338
Boxing Resource Center	FEIN 75-3055338
See attached Statements	

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

Advertising and Promotion	\$12,195
Bank Charges	240
Boxing & Small Equipment	271
Contract labor	1,134
Depreciation	1,080
Dues, Subscriptions & CE	2,488
Equipment rental	651
Event(s) Fees	400
Meals & Entertain	378
Office Expenses	66
Telephone	1,608
Travel	980
Website	622
Total Other Expenses	\$22,113
•	=======

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

Total Other Assets	\$4,860	\$3,780
Furn. & Fixtures, net	\$4,860	\$3,780
Other Assets	<u>Beginning</u>	<u>Ending</u>

Statement 3
Form 990-EZ, Part III
Organization's Primary Exempt Purpose

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

Statement 4
Form 990-EZ, Part III, Line 28
Statement of Program Service Accomplishments

Hit the Books afterschool program -- Academic leadership, academic resources, team-building, and physical exercises to support student progress toward school success, including (non-contact)boxing instruction, monitoring educational efforts, literacy, mentoring, group educational projects, and incentives. Youth report that they enjoy making new friends, learning about boxing, and improving in their school work. (120 students)

Statement 5
Form 990-EZ, Part III, Line 29
Statement of Program Service Accomplishments

Olympic Hopefuls/Nashville Boxing Club -- Physical training that consists of lessons and workouts developed, scheduled, and supervised by coaching staff who are USA Boxing certified. Assist in the participation of youth and young adults in all levels of athletic competition. Train coaches/officials for participation in competitive boxing on local, regional, national and international levels. (100 students)

Statement 6
Form 990-EZ, Part III, Line 30
Statement of Program Service Accomplishments

Outreach -- Boxing events, including lessons, training sessions, competitions, clinics, and demonstrations designed to introduce people to amateur boxing. Lessons and training sessions are developed and scheduled by coaching staff who are certified by USA Boxing, designed to make boxing accessible to individuals not otherwise engaged in the sport. Competitions and other types of special presentations are designed to bring new audiences to engage with amateur boxing. Clinics continue education for coaches, officials, and boxers engaged in the sport on the local, regional, national, and

Boxing Resource Center

75-3055338

international level. Scholastic Boxing is competitive boxing activities (contact and non-contact) for students enrolled in middle and high school. Events are designed to engage students, parents, and teachers. (5,000 people reached)

Statement 7
Form 990-EZ, Part III, Line 31
Statement of Program Service Accomplishments

Run, Jump, Throw — Leadership training, team-building, and physical exercise consisting of workouts designed to build interest in, and proficiency in, athletic movement for middle-school girls (the population most at risk for declined sport and fitness participation). The participants report an increase in "fitness, fun, and friends." (60 students)

Boxing Resource Center SCHEDULE O

Statement 8
Form 990-EZ, Part IV
Part IV, List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title, Avg Hrs Devoted to Position	Compensation	Contrib to benefit Plan & Deferred Comp	Expense Account
Christy Halbert 2323 Merry Street Nashville, TN 37208	President 35 hours	-0-	-0-	-0-
Yvonne Simerman 504 Minerva LaVergne, TN 37086	Vice President 10 hours	-0-	-0-	-0-
Chalene Helmuth 2323 Merry Street Nashville, TN 37208	Secretary 2 hours	-0-	-0-	-0-
Tom Brown 2067 Taylor Lane Eaglevile, TN 37060	Director 2 hours	-0-	-0-	-0-
Keri Rains 3009 Ballenger Dr. Nolensville, TN 37135	Director 2 hours	-0-	-0-	-0-