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.

2013

Inspection


For Paperwork Reduction Act Notice, see the separate instructions.

Part II Balance Sheets (see the instructions for Part II)
Check if the organization used Schedule O to respond to any question in this Part II
X


Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V

33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O
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)
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 $2,6 \mathrm{a}$, and 7 a , among others)?
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
c Was the organization a section 501 (c)(4), 501(c)(5), or 501 (c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III
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
37a Enter amount of political expenditures, direct or indirect, as described in the instructions.

b Did the organization file Form 1120-POL for this year?
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?
b If "Yes," complete Schedule L, Part II and enter the total amount involved
39 Section 501(c)(7) organizations. Enter:
a Initiation fees and capital contributions included on line 9
b Gross receipts, included on line 9, for public use of club facilities

| $38 b$ |  |
| :--- | :--- |
| $39 a$ |  |
| $39 b$ |  |

40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 O ; section 4912 O; section 4955
b Section 501 (c)(3) and 501 (c)(4) organizations. Did the organization engage in any section 4958 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
c Section 501 (c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912,


d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization
e 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
The organization's books are in
P.O. BOX 284
Located at $>$ FRANKLIN
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country:
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.
c At any time during the calendar year, did the organization maintain an office outside the U.S.?

|  | Yes | No |
| :---: | :---: | :---: |
| 42b |  | $X$ |
|  |  |  |
|  |  |  |
| $42 c$ |  | $X$ | If "Yes," enter the name of the foreign country: $>$

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the tax year

44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ
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
c Did the organization receive any payments for indoor tanning services during the year?
d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?
45b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section $512(\mathrm{~b})(13)$ ? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)

|  | Yes | No |
| :---: | :---: | :---: |
| $44 a$ |  | $X$ |
| $44 b$ |  | $X$ |
| $44 c$ |  | $X$ |
| $44 d$ |  |  |
| $45 a$ |  | $X$ |
|  |  |  |
| $45 b$ |  | $X$ |

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I

|  | Yes | No |
| :--- | :--- | :--- |
|  |  |  |
| 46 |  | $X$ |

## Part VI Section 501(c)(3) organizations only

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.
Check if the organization used Schedule O to respond to any question in this Part VI

|  | Yes | No |
| :---: | :---: | :---: |
| 47 |  | X |
| 48 |  | X |
| 49a |  | X |
| 49b |  |  |

47 Did the organization engage in lobbying activities or have a section $501(\mathrm{~h})$ election in effect during the tax year? If "Yes," complete Schedule C, Part II
48 Is the organization a school as described in section $170(\mathrm{~b})(1)(\mathrm{A})$ (ii)? If "Yes," complete Schedule E
49a Did the organization make any transfers to an exempt non-charitable related organization?
b If "Yes," was the related organization a section 527 organization?
50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than $\$ 100,000$ of compensation from the organization. If there is none, enter "None."



Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.


## Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)
$1 \square$ A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)
3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
$4 \square$ A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:
$5 \square$ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
$6 \square$ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
$7 \square$ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
$8 \square$ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
9 X An organization that normally receives: (1) more than $331 / 3 \%$ of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than $331 / 3 \%$ of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)
10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
$11 \square$ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11 e through 11 h .
a $\square$ Type I
b $\square$ Type II
c $\square$ Type III-Functionally integrated
d $\quad \square$
Type III-Non-functionally integrated
e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
g Since August 17, 2006, has the organization accepted any gift or contribution from any of the
following persons?
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and
(iii) below, the governing body of the supported organization?
(ii) A family member of a person described in (i) above?
(iii) A $35 \%$ controlled entity of a person described in (i) or (ii) above?

h Provide the following information about the supported organization(s)

| (i) Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1-9 above or IRC section (see instructions)) | (iv) Is the organization in col. (i) listed in your governing document? |  | (v) Did you notify the organization in col. (i) of your support? |  | (vi) Is the organization in col (i) organized in the U.S.? |  | (vii) Amount of monetary support |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Yes | No | Yes | No | Yes | No |  |
| (A) |  |  |  |  |  |  |  |  |  |
| (B) |  |  |  |  |  |  |  |  |  |
| (C) |  |  |  |  |  |  |  |  |  |
| (D) |  |  |  |  |  |  |  |  |  |
| (E) |  |  |  |  |  |  |  |  |  |
| Total |  |  |  |  |  |  |  |  |  |

For Paperwork Reduction Act Notice, see the Instructions for
Schedule A (Form 990 or 990-EZ) 2013
Form 990 or 990-EZ.

## Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

## Section A. Public Support

## Calendar year (or fiscal year beginning in)

1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")

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
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.

## Section B. Total Support

Calendar year (or fiscal year beginning in)
7 Amounts from line 4
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 IV.)
11 Total support. Add lines 7 through 10

| (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

## 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.)

## Section A. Public Support

## Calendar year (or fiscal year beginning in)

)

Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose
3 Gross receipts from activities that are not an unrelated trade or business under section 513

4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf
5 The value of services or facilities furnished by a governmental unit to the organization without charge
6 Total. Add lines 1 through 5
7a Amounts included on lines 1, 2, and 3 received from disqualified persons
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $\$ 5,000$ or $1 \%$ of the amount on line 13 for the year
c Add lines 7a and 7b
8 Public support (Subtract line 7c from line 6.)


## Section B. Total Support

Calendar year (or fiscal year beginning in)
9 Amounts from line 6
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975
c Add lines 10a and 10b
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)
13 Total support. (Add lines $9,10 \mathrm{c}, 11$, and 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

| (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
| ---: | ---: | ---: | ---: | ---: | ---: |
| 71,377 | 85,154 | 104,397 | 96,128 | 139,892 | 496,948 |
| 12,850 |  |  |  |  |  |
|  |  |  |  |  |  |
| 12,850 |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
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|  |  |  |  |  |  |
|  |  |  |  |  |  |

Section C. Computation of Public Support Percentage

| 15 | Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)) | 15 | 96.47\% |
| :---: | :---: | :---: | :---: |
| 16 | Public support percentage from 2012 Schedule A, Part III, line 15 | 16 | 94.22 \% |

## 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

| 17 | $3 \%$ |
| :---: | :---: |
| 18 | $\%$ |

19a $331 / 3 \%$ support tests-2013. If the organization did not check the box on line 14 , and line 15 is more than $331 / 3 \%$, and line 17 is not more than $331 / 3 \%$, check this box and stop here. The organization qualifies as a publicly supported organization
b $331 / 3 \%$ support tests-2012. If the organization did not check a box on line 14 or line $19 a$, and line 16 is more than $331 / 3 \%$, and line 18 is not more than $331 / 3 \%$, 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



FORM 990-EZ, PART II, LINE 24 - OTHER ASSETS
DESCRIPTION
DROBO SORAGES HARDRIVE
LESS ACCUMULATED DEPRECIATION

FORM 990-EZ, PART II, LINE 26 - OTHER LIABILITIES


FORM 990-EZ, PART III - PRIMARY EXEMPT PURPOSE TO PROVIDE PRACTICAL, CHRIST-CENTERED RESOURCES TO HELP PEOPLE LIVE HEALTHY, BALANCED LIVES, FREE OF EATING AND BODY IMAGE ISSUES.

FORM 990-EZ, PART III, IINE 28 - FIRST ACCOMPLISHMENT
THE ORGANIZATION HOSTED THE SIXTH ANNUAL "HUNGRY FOR HOPE" CONFERENCE AT DEER RUN RETREAT, THOMPSON'S STATION, TN. THERE WERE 115 PARTICIPANTS AT THE CONFERENCE THE FIRST TIME IT WAS HEID IN TN. THE CONFERENCE ACTIVITIES, LECTURES, PEER-TO-PEER DISCUSSIONS, AS WELL AS CLINICAL SESSIONS FOR LICENSED CLINICIANS ALL CENTERED ON ASSISTING INDIVIDUALS WITH EATING DISORDERS, BODY IMAGE ISSUES, EDUCATION RELATED TO HEALTHY EATING, RECOVERY ISSUES, AND ANTI-OBESITY. APPROXIMATELY 20\% OF THE PARTICIPANTS WERE RETURNING FROM PRIOR YEARS WITH 80\% PARTICIPATION FROM FIRST TIME ATTENDEES .

FORM 990-EZ, PART III, LINE 29 - SECOND ACCOMPLISHMENT
THE ORGANIZATION BEGAN A NEW PROGRAM IN 2013 ORIGINALLY TITLED "RECOVER HOLIDAY FREEDOM" NOW TITLED "LASTING FREEDOM" WHICH PROVIDES SUBSCRIBERS AN INITIAL ONE ON ONE CONSULTATION WITH A MEMBER OF OUR STAFF TO ESTABLISH NEEDS/GOALS, ALONG WITH THREE ASSESSMENTS (ANXIETY, DEPRESSION SCALE TESTING AND EATING ATTITUDES) ; WEEKLY TOPICAL WEBINARS LED BY EXPERTS, AUTHORS \& OTHER GUESTS; AND SMALL GROUP PEER-TO PEER DISCUSSIONS, ALL WITH

A WEB-BASED TECHNOLOGY THAT HAS GARNERED A GLOBAL PARTICIPATION IN THE

PROGRAM. THE GROUP LASTS 6 WEEKS AND AT THE END OF A SESSION, THE SAME THREE ASSESSMENTS ARE CONDUCTED AS WELI AS ANOTHER ONE-ON-ONE CONSULTATION.

PARTICIPANTS ARE FINDING A 30\% DECREASE IN ANXIETY, 21\% DECREASE IN DEPRESSION, AND 26\% DECREASE IN UNHEALTHY EATING PATTERNS OVER THE COURSE OF 6 WEEKS.

FORM 990-EZ, PART V, LINE 33 - ACTIVITIES NOT PREVIOUSLY REPORTED TO IRS "LASTING FREEDOM" BEGAN IN 2013 INITIALLY AS RECOVER HOLIDAY FREEDOM. "IASTING FREEDOM" IS A SIX WEEK SMALI GROUP ONLINE SUBSCRIPTION THAT PROVIDES A WEEKLY WEBINAR, ONLINE GROUP DISCUSSIONS AND PEER TO PEER ENCOURAGEMENT TO EAT WELL AND LIVE FREE.

FORM 990-EZ, PART V, LINE 34 - CHANGES TO ORGANIZATIONAL DOCUMENTS THE BYIAWS WERE CHANGED TO PROVIDE FOR REMOVING BOARD MEMBERS WHO MISS TWO MEETINGS IN A CALENDAR YEAR OR WHO DO NOT CONTRIBUTE FINANCIALLY. THEY MAY BE REINSTATED BY A $2 / 3$ VOTE OF THE BOARD.

THE PURPOSE OF THE ORGANIZATION HAS BEEN CHANGED FROM "PROVIDING PRACTICAL CHRIST-CENTERED RESOURCES TO HELP PEPOPLE LIVE HEALTHY, BALANCED LIVES, FREE FROM EATING AND BODY IMAGE ISSUES" TO "BE THE LEADING CHRISTIAN RESOURCE PROVIDING DAILY HELP AND ENCOURAGEMENT TO HELP PEOPLE EAT WELL AND LIVE FREE FROM EATING AND BODY IMAGE ISSUES."

Depreciation and Amortization
OMB No. 1545-0172

Department of the Treasury
Name(s) shown on retum

[^0]
## Identifying number

80-0210456
Business or activity to which this form relates

## INDIRECT DEPRECIATION

## Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.


Note: Do not use Part II or Part III below for listed property. Instead, use Part V.
Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)
14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)

|  |  |
| :--- | :--- |
| 14 | 662 |
| 15 |  |
| 16 |  | 15 Property subject to section 168(f)(1) election

16 Other depreciation (including ACRS)
16
Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

|  | Section A |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 17 | MACRS deductions for assets placed in service in tax years beginning before 2013 |  | 17 | 0 |
| 18 | If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here | $\checkmark$ |  |  |

Section B-Assets Placed in Service During 2013 Tax Year Using the General Depreciation System

| (a) Classification of property | (b) Month and year placed in service | (c) Basis for depreciation (business/investment use only-see instructions) | (d) Recovery period | (e) Convention | (f) Method | (g) Depreciation deduction |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 19a 3-year property |  |  |  |  |  |  |
| b 5-year property |  | 662 | 5.0 | HY | 200DB | 132 |
| c 7-year property |  |  |  |  |  |  |
| d 10-year property |  |  |  |  |  |  |
| e 15-year property |  |  |  |  |  |  |
| f 20-year property |  |  |  |  |  |  |
| g 25-year property |  |  | 25 yrs . |  | S/L |  |
| h Residential rental |  |  | 27.5 yrs . | MM | S/L |  |
| property |  |  | 27.5 yrs. | MM | S/L |  |
| i Nonresidential real |  |  | 39 yrs . | MM | S/L |  |
| property |  |  |  | MM | S/L |  |


| Section C—Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 20a | Class life |  |  |  | S/L |  |  |
| b | 12-year |  |  | 12 yrs. |  | $\mathrm{S} / \mathrm{L}$ |  |
| c | 40-year |  |  | 40 yrs. | MM | $\mathrm{S} / \mathrm{L}$ |  |

## Part IV Summary (See instructions.)

21 Listed property. Enter amount from line 28
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations-see instructions
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs


For Paperwork Reduction Act Notice, see separate instructions.


[^0]:    FINDINGBALANCE, INC.

