Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2018

OMB No. 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service ▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Go to www.irs.gov/Form990EZ for instructions and the latest information.

A	For the	2018 calend	ar year, or tax year beginning , 2018, and ending			, 20
В	Check if a	pplicable;	C Name of organization	D Empl	oyer ider	ntification number
	Address		20-	14365	572	
	Name ch		E Telep	hone nur	mber	
_	Initial retu	um irn/terminated	(93	1)456	5-5601	
	Amended	Market Control of the Control		Group Exemption		
=		on pending	Crossville, TN 38558-7132		ber >	,2
G	Accoun	ting Method:	X Cash	Check 1	X if t	the organization is not
1	Vebsite	e:▶ www.				ch Schedule B
JT	ax-exer	mpt status (che		and the same of th		EZ, or 990-PF).
K	Form of	forganization:	☑ Corporation ☐ Trust ☐ Association ☐ Other			
L A	Add line	es 5b, 6c, and	7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total	assets		
(Pa	rt II, col	lumn (B)) are \$	500,000 or more, file Form 990 instead of Form 990-EZ		▶ \$	69,773.
P	art I		e, Expenses, and Changes in Net Assets or Fund Balances (see the i	nstruc		for Part I)
		Check if	the organization used Schedule O to respond to any question in this Part I	nou de	LIOI IO	ST (ST)
	1	Contributio	ns, gifts, grants, and similar amounts received		1	22,834.
	2	Program se	ervice revenue including government fees and contracts		2	13,631.
	3	Membershi	p dues and assessments		3	12,235.
	4	Investment			4	443.
	5a	Gross amo	unt from sale of assets other than inventory 5a 3,	520.		443.
	b	Less: cost	317.	- 1		
	C	Gain or (los	317.	5c	3,203.	
	6	Gaming an		30	3,203.	
	a	Gross inco				
ne		\$15,000) .		1000		
Revenue	b					
3e		from fundra	me from fundraising events (not including \$ of contributions aising events reported on line 1) (attach Schedule G if the	,		
_		sum of suc	h gross income and contributions exceeds \$15,000	110		
	C			758.		
	d	Net income	e or (loss) from gaming and fundraising events (add lines 6a and 6b and subj	tract		
		line 6c) .	· · · · · · · · · · · · · · · · · · ·	tract	64	7 250
	7a	Gross sales	of inventory, less returns and allowances 7a		6d	7,352.
	b	Less: cost of	of goods sold			
	C		t or (loss) from sales of inventory (Subtract line 7b from line 7a)		7-	
	8	Other reven	uue (describe in Schedule O)		7c	
	9		iue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	-	9	EA 288
	10	Grants and	similar amounts paid (list in Schedule O)		10	59,698.
	11	Benefits pa	id to or for members		11	3,670.
S	12	Salaries, otl	ner compensation, and employee benefits			3,552.
Expenses	13	Professiona	If fees and other payments to independent contractors		12	0.
pel	14	Occupancy	, rent, utilities, and maintenance		13	14,593.
EX	15	Printing, pu	blications, postage, and shipping		14	21,439.
	16	Other exper	nses (describe in Schedule O)		15	6,017.
	17	Total exper	nses. Add lines 10 through 16		16	20,582.
(D	18	Excess or (c	deficit) for the year (Subtract line 17 from line 9)	. P	17	69,853.
Net Assets	19	Net assets	or fund balances at beginning of year (from line 27, column (A)) (must agree		18	367.
188		end-of-year	figure reported on prior year's return)	WILII	40	0.57 000
et)	20	Other change	ges in net assets or fund balances (explain in Schedule O)	-	19	257,980.
ž	21	Net assets	or fund balances at end of year. Combine lines 18 through 20	. =	20	27,627.
		1401 033013 (or rand balances at end of year. Combine lines 18 through 20	. •	21	285,974.

	01 1 7 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	for Part II)					
*	Check if the organization used Schedule	O to respond to a	ny question in this		-		
-				(A) Beginning of year	(B) End of year	
22	Cash, savings, and investments			129,628.	22	137,728	
23	Land and buildings			273,838.	23	280,175	
24	Other assets (describe in Schedule O)			0.	24	7,943	
25	Total assets			403,466.	25	425,846	
26	Total liabilities (describe in Schedule O)			145,486.	26	139,872	
27	Net assets or fund balances (line 27 of column			257,980.	27	285,974.	
Par	t III Statement of Program Service Accom					600	
	Check if the organization used Schedule			Part III	-	Expenses	
Wha	t is the organization's primary exempt purpose?	See Part III	Stmt			ired for section (3) and 501(c)(4)	
as n	cribe the organization's program service accompli- neasured by expenses. In a clear and concise money ons benefited, and other relevant information for ea	nanner, describe thach program title.	e services provided	rogram services, , the number of		izations; optional for	
28	Our annual Golf Fundraiser donate to continue their education. Our is free for all children. Over (1	summer progr 50) children	am, "ARTIE" attend.				
	(Grants \$ 600.) If this amount			▶ 🗌	28a	9,219.	
29	The "Art in the Park" event is held on a weekend in June. This is open to the public, offering a marketplace for artwork. (22) booths set up in 2018. Chili Fundraiser.						
			ants, check here .	🕨 📙	29a	2,009.	
	We have a Spring Show, a J&J Show (535) people particapate in these Friday's events each month. About (Grants \$ 0.) If this amount	shows, plus 125 attend e includes foreign gra	our First very month. ants, check here .		30a	2,851.	
31	Other program services (describe in Schedule O)						
	(Grants \$ 0.) If this amount	includes foreign gra	ants, check here		31a	405.	
32	Total program service expenses (add lines 28a t	through 31a)			32	14,484.	
Par		/ Employees (list each	n one even if not comp	pensated—see the in	struct	ions for Part IV)	
	Check if the organization used Schedule	O to respond to a	are arranding in this I	- 15 /			
				Part IV			
Lin	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and deferred compensation	ee (e) E		
	(a) Name and title	(b) Average hours per week	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employ benefit plans, and	ee (e) E	stimated amount of	
075-03-00-0	da M. Carr sident	(b) Average hours per week	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employ benefit plans, and deferred compensation	ee (e) E	stimated amount of ner compensation	
075-03-00-0	da M. Carr sident	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and	ee (e) E	stimated amount of ner compensation	
Nin	da M. Carr	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and deferred compensation	ee (e) E	istimated amount of her compensation	
Nin Vic	da M. Carr sident a Hardison & S. Smathers	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and deferred compensation	ee (e) E	istimated amount of her compensation	
Nin Vic	da M. Carr sident a Hardison & S. Smathers e President	(b) Average hours per week devoted to position 18.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and deferred compensation	ee (e) E oth	istimated amount of her compensation 0.	
Nin Vic Daw Tre	da M. Carr sident a Hardison & S. Smathers e President n C. Robb	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and deferred compensation	ee (e) E oth	stimated amount of	
Nin Vic Daw Tre Jan	da M. Carr sident a Hardison & S. Smathers e President n C. Robb asurer	(b) Average hours per week devoted to position 18.00 15.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and deferred compensation	ee (e) E oth	istimated amount of her compensation 0. 0.	
Nin Vic Daw Tre Jan Sec	da M. Carr sident a Hardison & S. Smathers e President n C. Robb asurer e Harding	(b) Average hours per week devoted to position 18.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and deferred compensation	ee (e) E oth	istimated amount of her compensation 0. 0.	
Nin Vic Daw Tre Jan Sec Pat	da M. Carr sident a Hardison & S. Smathers e President n C. Robb asurer e Harding retary Freed	(b) Average hours per week devoted to position 18.00 15.00 25.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and deferred compensation	eee (e) E oth	istimated amount of her compensation 0. 0. 0.	
Nin Vic Daw Tre Jan Sec Pat	da M. Carr sident a Hardison & S. Smathers e President n C. Robb asurer e Harding retary Freed licity Chair	(b) Average hours per week devoted to position 18.00 15.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and deferred compensation	eee (e) E oth	istimated amount of her compensation 0. 0. 0.	
Nin Vic Daw Tre Jan Sec Pat Pub Cla	da M. Carr sident a Hardison & S. Smathers e President n C. Robb asurer e Harding retary Freed	(b) Average hours per week devoted to position 18.00 15.00 25.00 5.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and deferred compensation	eee (e) E oth	o. O. O. O.	
Nin Vic Daw Tre Jan Sec Pat Pub Cla Exh	da M. Carr sident a Hardison & S. Smathers e President m C. Robb asurer e Harding retary Freed licity Chair udia Kirkpatrick ibits & Shows Chair	(b) Average hours per week devoted to position 18.00 15.00 25.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and deferred compensation	eee (e) E oth	o. O. O. O.	
Nin Vic Daw Tre Jan Sec Pat Pub Cla Exh	da M. Carr sident a Hardison & S. Smathers e President n C. Robb asurer e Harding retary Freed licity Chair udia Kirkpatrick ibits & Shows Chair ilyn Bartos	(b) Average hours per week devoted to position 18.00 15.00 25.00 20.00 15.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and deferred compensation	eee (e) E oth	istimated amount of her compensation 0. 0. 0. 0.	
Nin Vic Daw Tre Jan Sec Pat Pub Cla Exh Mar Chi	da M. Carr sident a Hardison & S. Smathers e President n C. Robb asurer e Harding retary Freed licity Chair udia Kirkpatrick ibits & Shows Chair ilyn Bartos ldren's Outreach	(b) Average hours per week devoted to position 18.00 15.00 25.00 5.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and deferred compensation	eee (e) E oth	istimated amount of her compensation 0. 0. 0. 0.	
Nin Vic Daw Tre Jan Sec Pat Pub Cla Exh Mar Chi Ang	da M. Carr sident a Hardison & S. Smathers e President n C. Robb asurer e Harding retary Freed licity Chair udia Kirkpatrick ibits & Shows Chair ilyn Bartos ldren's Outreach el Fernandez	(b) Average hours per week devoted to position 18.00 15.00 25.00 20.00 15.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 0. 0. 0. 0. 0.	(d) Health benefits, contributions to employ benefit plans, and deferred compensation	eee (e) E oth	o. O. O. O. O. O.	
Nin Vic Daw Tre Jan Sec Pat Pub Cla Exh Mar Chi Ang Cre	da M. Carr sident a Hardison & S. Smathers e President n C. Robb asurer e Harding retary Freed licity Chair udia Kirkpatrick ibits & Shows Chair ilyn Bartos ldren's Outreach el Fernandez ative Development	(b) Average hours per week devoted to position 18.00 15.00 25.00 20.00 15.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and deferred compensation	eee (e) E oth	o. O. O. O. O. O.	
Nin Vic Daw Tre Jan Sec Pat Pub Cla Exh Mar Chi Ang Cre Sus	da M. Carr sident a Hardison & S. Smathers e President m C. Robb asurer e Harding retary Freed licity Chair udia Kirkpatrick ibits & Shows Chair ilyn Bartos ldren's Outreach el Fernandez ative Development an Midelton & J. Anderson	(b) Average hours per week devoted to position 18.00 15.00 25.00 20.00 15.00 8.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 0. 0. 0. 0. 0.	(d) Health benefits, contributions to employ benefit plans, and deferred compensation	ee (e) E oth	o. O. O. O. O. O. O.	
Nin Vic Daw Tre Jan Sec Pat Pub Cla Exh Mar Chi Ang Cre Sus Way	da M. Carr sident a Hardison & S. Smathers e President m C. Robb asurer e Harding retary Freed licity Chair udia Kirkpatrick ibits & Shows Chair ilyn Bartos ldren's Outreach el Fernandez ative Development an Midelton & J. Anderson s & Means & Grants	(b) Average hours per week devoted to position 18.00 15.00 25.00 20.00 15.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 0. 0. 0. 0. 0.	(d) Health benefits, contributions to employ benefit plans, and deferred compensation	ee (e) E oth	o. O. O. O. O. O. O.	
Nin Vic Daw Tre Jan Sec Pat Pub Cla Exh Mar Chi Ang Cre Sus Way Al	da M. Carr sident a Hardison & S. Smathers e President m C. Robb asurer e Harding retary Freed licity Chair udia Kirkpatrick ibits & Shows Chair ilyn Bartos ldren's Outreach el Fernandez ative Development an Midelton & J. Anderson s & Means & Grants Hansen	(b) Average hours per week devoted to position 18.00 15.00 25.00 20.00 15.00 8.00 8.00 20.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 0. 0. 0. 0. 0. 0. 0.	(d) Health benefits, contributions to employ benefit plans, and deferred compensation	eee (e) E oth	o. O. O. O. O. O. O. O. O.	
Nin Vic Daw Tre Jan Sec Pat Pub Cla Exh Mar Chi Ang Cre Sus Way Al	da M. Carr sident a Hardison & S. Smathers e President n C. Robb asurer e Harding retary Freed licity Chair udia Kirkpatrick ibits & Shows Chair ilyn Bartos ldren's Outreach el Fernandez ative Development an Midelton & J. Anderson s & Means & Grants Hansen C	(b) Average hours per week devoted to position 18.00 15.00 25.00 20.00 15.00 8.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 0. 0. 0. 0. 0.	(d) Health benefits, contributions to employ benefit plans, and deferred compensation	eee (e) E oth	istimated amount of her compensation 0.	
Nin Vic Daw Tre Jan Sec Pat Pub Cla Exh Mar Chi Ang Cre Sus Way Al PCA	da M. Carr sident a Hardison & S. Smathers e President n C. Robb asurer e Harding retary Freed licity Chair udia Kirkpatrick ibits & Shows Chair ilyn Bartos ldren's Outreach el Fernandez ative Development an Midelton & J. Anderson s & Means & Grants Hansen C Woodhouse	(b) Average hours per week devoted to position 18.00 15.00 25.00 20.00 15.00 8.00 20.00 10.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 0. 0. 0. 0. 0. 0. 0. 0.	(d) Health benefits, contributions to employ benefit plans, and deferred compensation	eee (e) E oth	o.	
Nin Vic Daw Tre Jan Sec Pat Pub Cla Exh Mar Chi Ang Cre Sus Way Al PCA	da M. Carr sident a Hardison & S. Smathers e President n C. Robb asurer e Harding retary Freed licity Chair udia Kirkpatrick ibits & Shows Chair ilyn Bartos ldren's Outreach el Fernandez ative Development an Midelton & J. Anderson s & Means & Grants Hansen C	(b) Average hours per week devoted to position 18.00 15.00 25.00 20.00 15.00 8.00 8.00 20.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 0. 0. 0. 0. 0. 0. 0.	(d) Health benefits, contributions to employ benefit plans, and deferred compensation	eee (e) E oth	o. O. O. O. O. O. O. O. O.	

Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V.) Check if the organization used Schedule O to respond to any question in this			
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	s Pan	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	165	×
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the	-		
-	change on Schedule O. See instructions	34		×
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		×
b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		×
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		×
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		×
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions > 37a			
38a	Did the organization file Form 1120-POL for this year?	37b		×
b	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? If "Yes," complete Schedule L, Part II and enter the total amount involved	38a		×
39	Section 501(c)(7) organizations. Enter:		-11	3/11
a b	Initiation fees and capital contributions included on line 9			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4955 ▶			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) 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	40b		×
C	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed	400		_^
	on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
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		×
41	List the states with which a copy of this return is filed ▶ TN			
42a	The organization's books are in care of ▶ The Art Guild at FFG Telephone no. ▶ (933	L) 45	6-56	01
h		58-7		
D	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)?	401-	Yes	
	If "Yes," enter the name of the foreign country ▶	42b		×
	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 United States? . If "Yes," enter the name of the foreign country ▶	42c		×
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year		.)	
			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		×
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	44b		×
C	Did the organization receive any payments for indoor tanning services during the year?	44c		×
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	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		×
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	45b		×

46	Did the organization engage, directly or	indirectly, in political	campaign activities or	n behalf of or	in opposit	ion 🗆	Yes	s No
	to candidates for public office? If "Yes,"	complete Schedule C	C, Part I			. 4	6	×
Part \								
	All section 501(c)(3) organization	ns must answer que	estions 47-49b and	52, and cor	nplete the	e tables	for li	nes
	50 and 51.	abadula O ta usassas	d 4	U. D. 114				_
-	Check if the organization used So	chedule O to respon	d to any question in	this Part VI				
47	Did the organization engage in lobbying	activities or have a	section 501(h) election	on in effect d	uring the	tav	Yes	s No
	year? If "Yes," complete Schedule C, Pa		1 1 1 1 1 1 1 1 1		The state of the s	Section 1997	7	×
	Is the organization a school as described				200 1/50 0/	4		×
	Did the organization make any transfers							×
	If "Yes," was the related organization a s					49		×
50	Complete this table for the organization'	s five highest comper	nsated employees (oth	ner than office	ers, directo	rs, trus	tees, a	nd ke
	employees) who each received more that	n \$100,000 of compe	ensation from the orga	nization. If th	ere is none	e, enter	"None	23
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health to contributions to benefit plans, a compens	nd deferred	(e) Estim	ated amo	
NONE				Johnpan	addor.	_		
		-		1				
51	Complete this table for the organization \$100,000 of compensation from the org (a) Name and business address of each indepen	anization. If there is n	ensated independent one, enter "None."			receive Compens		e thar
NONE								

	~~~							
						_		
d	Total number of other independent contr	actors each receiving	over \$100,000	<b>&gt;</b>			_	
	Did the organization complete Sched				st attach	а		
	completed Schedule A						s 🗌	No
Under pe	nalties of perjury, I declare that I have examined this	return, including accompar	nying schedules and statem	ents, and to the b	est of my kno	owledge a	nd belie	f, it is
true, corr	ect, and complete. Declaration of preparer (other that	in officer) is based on all inf	ormation of which preparer					
Sian	Signature of officer				05/2019			
Sign Here	Linda M Carr, Preside	ant		Date				
ilere	Type or print name and title	511 C					-	
	Print/Type preparer's name	Preparer's signature	In	ate		PTIN		
Paid	Dawn C Pobh	Dawn C. Robb	1000	3/07/2019	Check X self-employ	if		92
Prepa	lier Dannie Booken	The second secon	10.		seir-employ			24
Use C	Firm's address > 14 LEYDEN CT,		V 38558-2869			31) 456		1
May the	e IRS discuss this return with the prepare			Phon	nna. (33		-360	

The Art Guild at Fairfield Glade

Form 990-EZ: Short Form Return of Organization Exempt from Income Tax

Part IV: List of Officers, Directors, Trustees, and Key Employees	y Employees		CO	<b>Continuation Statement</b>
Name and Title	Average hours per week devoted to position	Reportable compensation (Forms W-2/1099-MISC) (If not paid, enter -0-)	Health benefilts, contributions to employee benefit plans, and deferred compensation	Estimated amount of other compensation
(11) artists rec'd 1099misc Artists	30.00	6,578.	.0	0.
K. Horkick & D Robb Bookkeepers	10.00	7,670.	0.	0.
	40.00	14,248.	0.	0.

### Additional information from your Form 990-EZ: Short Form Return of Organization Exempt from Income Tax

# Form 990-EZ: Short Form Return of Organization Exempt from Income Tax Line 16: Other Expenses

**Continuation Statement** 

Description	Amount
Depreciation on our Gallery and F&F	
Depreciation	20,582.
Total	20,582.

## Form 990-EZ: Short Form Return of Organization Exempt from Income Tax Part III: Purpose

**Continuation Statement** 

irpose

#### SCHEDULE A (Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

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

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

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

▶ Attach to Form 990 or Form 990-EZ.

2018 Open to Public

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

The Art Guild at Fairfield Glade

Employer identification number 20-1436572

The c	organization is not a private founda	ation because it	is: (For lines 1 through	12, chec	k only or	ne box.)	
1	A church, convention of church						
2	A school described in section	F. E. F. C.				4.4	
3	A hospital or a cooperative ho						
4	A medical research organization hospital's name, city, and state	e:					
5	An organization operated for section 170(b)(1)(A)(iv). (Com		college or university	owned o	r operate	ed by a government	al unit described in
6	A federal, state, or local gover						
7	An organization that normally described in section 170(b)(1)	(A)(vi). (Comple	te Part II.)		a gover	nmental unit or from	the general public
8	A community trust described i						
9	or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:						
10	An organization that normally receipts from activities related support from gross investmen acquired by the organization a	to its exempt fu t income and un	inctions—subject to carelated business taxal	ertain exc	eptions, e (less se	and (2) no more that ection 511 tax) from	n 331/3% of its
11	An organization organized and	d operated exclu	sively to test for public	c safety. S	See sect	ion 509(a)(4).	
12	An organization organized and						
	of one or more publicly support Check the box in lines 12a thro	ough 12d that de	scribes the type of sup	oporting o	rganizati	on and complete line	s 12e, 12f, and 12g.
а	Type I. A supporting organ the supported organization supporting organization. Y	n(s) the power to	regularly appoint or e	lect a ma	jority of t		
b	Type II. A supporting orga control or management of organization(s). You must	the supporting of	organization vested in	the same	with its s persons	supported organizati that control or man	on(s), by having age the supported
C	Type III functionally integ its supported organization						ally integrated with,
d	Type III non-functionally that is not functionally inte requirement (see instructionally interpretation)	grated. The orga	inization generally mus	st satisfy	a distribu	ution requirement an	orted organization(s) d an attentiveness
е	Check this box if the organ functionally integrated, or	nization received Type III non-fund	a written determination	on from th	ne IRS the	at it is a Type I, Type	e II, Type III
f	Enter the number of supported						
g	Provide the following information						
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	(iv) Is the o listed in you docur	r governing	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
				Yes	No		
(A)							
(B)							
(C)							
D)							
E)							Line of
rotal							

Part	Support Schedule for Organiza	ations Descr	ribed in Sect	ions 170(b)(1	1)(A)(iv) and	170(b)(1)(A)(v	i)
	(Complete only if you checked the						alify under
0	Part III. If the organization fails to	qualify unde	er the tests li	sted below, p	lease comple	ete Part III.)	
	on A. Public Support	130011	# 1 0015				
	ndar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
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		profilisker - Winx				
	on B. Total Support	430044	43.00/5	110010		I	
7	Amounts from line 4	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
8							
0	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					N. C.	
12	Gross receipts from related activities, etc.			(4) (6) (6) (6) (8)		12	
13	First five years. If the Form 990 is for the	e organization	n's first, secon	d, third, fourth	n, or fifth tax y	ear as a section	n 501(c)(3)
Conti	organization, check this box and stop her	t Davageta	<u>* * * * * *</u>	(*) (*) * * *	* * * * *		•
14	on C. Computation of Public Suppor Public support percentage for 2018 (line 6			1		44	0/
15	Public support percentage from 2017 Sch					14	%
16a	331/3% support test—2018. If the organi	zation did not	check the box	x on line 13. a	nd line 14 is 3		check this
	box and stop here. The organization qual	lifies as a publ	icly supported	organization			▶ □
b	331/3% support test—2017. If the organization	zation did not	check a box of	n line 13 or 16	Sa, and line 15	is 331/3% or m	ore, check
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part VI how the organization meets the " organization	eets the "facts facts-and-circ	-and-circumst umstances" te	ances" test, chest. The organi	neck this box a zation qualifies	and stop here.	Explain in supported
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organiza Explain in Part VI how the organization in supported organization	tion meets th	e "facts-and-ots-and-circum	circumstances stances" test.	" test, check The organizati	this box and son qualifies as	stop here. a publicly
18	Private foundation. If the organization did	d not check a	box on line 13	, 16a, 16b, 17a	a, or 17b, chec	k this box and	see
	instructions						

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

(Complete only if you checked the box on line 10 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.)

Secti	on A. Public Support					/	
Calen	dar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")		25,265.	29,400.	34,559.	33,494.	122,718.
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		41,188.	32,043.	32,244.	41,178.	146,653.
3	Gross receipts from activities that are not an unrelated trade or business under section 513		3				
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		66,453.	61,443.	66,803.	74,672.	269,371.
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.)						269,371.
	on B. Total Support	200					
	dar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9	Amounts from line 6		66,453.	61,443.	66,803.	74,672.	269,371.
ıua	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.		302.	304.	293.	443.	1,342.
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
C	Add lines 10a and 10b		302.	304.	293.	443.	1,342.
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 VI.)						
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)		66,755.	61,747.	67,096.	75 115	270,713.
14	First five years. If the Form 990 is for the organization, check this box and stop her			d, third, fourth,	or fifth tax ye	ar as a sectio	n 501(c)(3)
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2018 (line 8	-		3, column (f))		15	99.5 %
16	Public support percentage from 2017 Sch					16	99.54 %
Secti	on D. Computation of Investment Inc						
17	Investment income percentage for 2018 (I			y line 13, colur	mn (f))	17	0.5 %
18	Investment income percentage from 2017	Schedule A,	Part III, line 17			18	0.46 %
19a	331/3% support tests-2018. If the organi						%, and line
	17 is not more than 331/3%, check this box a						
b	331/23% support tests—2017. If the organization 18 is not more than 331/23%, check this b						
20	Private foundation. If the organization did						The state of the s

#### Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A	. All	Supporting	<b>Organizations</b>
		- alabar mil	a. Sammenenous

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7' If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI**.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI**.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
g			
s	1		
er	2		
d e	3a	32 T	
3)	3b		
lf	3с		
	4a		
n n	4b		
n d 3)			3
" V	46		
n y	5a		
	5b 5c		
o d ir			
ir y	6		
?	7		
e	8		
h	9a		
t	9b		
n	9с		
0	10a		
-	990 or	000 57	1 2018

Part	Supporting Organizations (continued)			
South			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
a	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			SHIM
-	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.  on B. Type I Supporting Organizations	11c		
Secu	on B. Type I Supporting Organizations		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		165	MO
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.	3		
Secti	on E. Type III Functionally Integrated Supporting Organizations			
1 a b c	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see The organization satisfied the Activities Test. Complete line 2 below.  The organization is the parent of each of its supported organizations. Complete line 3 below.  The organization supported a governmental entity. Describe in Part VI how you supported a government entity. Activities Test. Answer (a) and (b) below.			ions).
	AND AND COLORS AND	THE RESERVE	103	140
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b> those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	Ža		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a		
h	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	Od.		
	of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

instructions).

ng trust anizatio	t on Nov. 20, 1970 (exp ons must complete Sec	olain in Part VI). <b>See</b> tions A through E.
	(A) Prior Year	(B) Current Yea (optional)
1		
2		
3		
4		
5		
6		
7		
8		
	(A) Prior Year	(B) Current Yea (optional)
40		
THE RESERVE		
1a		
1b		
1c		
1d		
2		
3		
		Current Year
1		
100		
-	The state of the s	
-		
6		
	1 2 3 4 5 5 6 6 7 8 8 1 1 2 3 3 4 5 5 6 6 6 7 8 8 1 1 2 3 3 4 5 5 6 6 6 7 8 8 1 1 2 1 3 3 4 5 5 6 6 6 7 8 8 1 1 2 1 3 3 1 4 1 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 2 3 4 4 5 5 6 7 7 8 8 1 1 2 2 3 3 4 4 5 5 6 6 7 7 8 8 1 1 2 2 3 3 4 4 5 5 6 6 7 7 8 8 1 1 2 2 3 3 4 4 5 5 6 6 7 7 8 8 1 1 2 2 3 3 4 4 5 5 6 6 7 7 8 8 1 1 2 2 3 3 4 4 5 5 6 6 7 7 8 8 1 1 2 2 3 3 4 4 5 5 6 6 7 7 8 8 1 1 2 2 3 3 4 4 5 5 6 6 7 7 8 8 1 1 2 2 3 3 4 4 5 5 6 6 7 7 8 8 1 1 2 2 3 3 4 4 5 5 6 6 7 7 8 8 1 1 2 2 3 3 4 4 5 5 6 6 7 7 8 8 1 1 2 2 3 3 4 4 5 5 6 6 7 7 8 8 1 1 2 2 3 3 4 4 5 5 6 6 7 7 8 8 1 1 2 2 3 3 4 4 5 5 6 6 7 7 8 8 1 1 2 2 3 3 4 4 5 5 6 6 7 7 8 8 1 1 2 2 3 3 4 4 5 5 6 6 7 7 8 8 1 1 2 2 3 3 4 4 5 5 6 6 7 7 8 8 1 1 2 2 3 3 4 4 5 5 6 6 7 7 8 8 1 1 2 2 3 3 4 4 5 5 6 6 7 7 8 8 1 1 2 2 3 3 4 4 5 5 6 6 7 7 8 8 1 1 2 2 3 3 4 4 5 5 6 6 7 7 8 8 1 1 2 2 3 3 3 4 4 5 5 6 6 7 7 8 8 1 1 1 2 2 3 3 3 4 4 5 5 6 6 7 7 8 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

Schedule A (Form 990 or 990-EZ) 2018

Part	V Type III Non-Functionally Integrated 509(a)(3)	3) Supporting Organi	zations (continued)	
Sect	ion D—Distributions			Current Year
1	Amounts paid to supported organizations to accomplish	exempt purposes		
2	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity	empt purposes of suppo	orted	
3	Administrative expenses paid to accomplish exempt purp	ooses of supported orga	nizations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which (provide details in <b>Part VI</b> ). See instructions.	h the organization is res	ponsive	
9	Distributable amount for 2018 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Sect	ion E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2018 (reasonable cause required – explain in <b>Part VI</b> ). See instructions.			
3	Excess distributions carryover; if any, to 2018			
а	From 2013			
b	From 2014			
С	From 2015			
d	From 2016			
е	From 2017		CAL PRINTER	
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2018 distributable amount			
i	Carryover from 2013 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2018 from Section D, line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2018 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI.</b> See instructions.			
6	Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI.</b> See instructions.			
7	Excess distributions carryover to 2019. Add lines 3j and 4c.			
8	Breakdown of line 7:			
а	Excess from 2014			
b	Excess from 2015			
С	Excess from 2016			
d	Excess from 2017			
е	Excess from 2018			

Schedule A (Form 990 or 990-EZ) 2018

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
***********	
***************************************	

#### SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

.

### **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

▶ Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2018

Open to Public Inspection

Employer identification number

The	Art Guild at Fairfield	d Glade				20-1436572	
Par	Fundraising Activities. Form 990-EZ filers are in	Complete if the contract of th	ne organiza complete	ation answ this part.	vered "Yes" on I	Form 990, Part IV,	line 17.
1	Indicate whether the organization	on raised funds	through any	of the follo	owing activities. C	heck all that apply.	
a	☐ Mail solicitations				ion of non-govern		
b	☐ Internet and email solicitation	ons	f [		ion of government		
C	☐ Phone solicitations		g [		fundraising events		
d	☐ In-person solicitations				-		
2a	Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?						
b	If "Yes," list the 10 highest paid compensated at least \$5,000 by	d individuals or	entities (fun				
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	draiser have or control of outions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total							
3	List all states in which the organization or licensing.				olicit contributions	s or has been notifie	ed it is exempt from
	***************************************						
					*******		
		**************					
	***************************************						

Pa	art II	Fundraising Events. Co than \$15,000 of fundraisi gross receipts greater that	ing event contributions	ion answered "Yes" of and gross income on	on Form 990, Part IV, lin n Form 990-EZ, lines 1 a	e 18, or reported more and 6b. List events with
			(a) Event #1	(b) Event #2	(c) Other events NONE	(d) Total events (add col. (a) through
Ф			(event type)	(event type)	(total number)	col. (c))
enne	1	Gross receipts				
Revenue		Gross receipts				
	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)		3		
	4	Cash prizes				
	5	Noncash prizes				
nses	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
Direc	8	Entertainment				
	9	Other direct expenses .				
	10 11	Direct expense summary. Ac Net income summary. Subtr	dd lines 4 through 9 in c	olumn (d)		
Pa	rt III	Gaming. Complete if th \$15,000 on Form 990-E	e organization answe			or reported more than
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Re	1	Gross revenue				
ses	2	Cash prizes				
Expen	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				
_	5	Other direct expenses .				
	6	Volunteer labor	☐ Yes	☐ Yes % ☐ No	☐ Yes % ☐ No	
	7	Direct expense summary. Ac	dd lines 2 through 5 in c	olumn (d)		
	8	Net gaming income summar	y. Subtract line 7 from li	ne 1, column (d)		
9	a Is	nter the state(s) in which the or the organization licensed to co 'No," explain:	onduct gaming activities	s in each of these states	s?	Yes No
10		ere any of the organization's g	aming licenses revoked	, suspended, or termin	ated during the tax year?	. Yes No
					***************************************	

Schedu	ule G (Form 990 or 990-EZ) 2018	Page 3
11	Does the organization conduct gaming activities with nonmembers?	s No
12		s 🗌 No
13	Indicate the percentage of gaming activity conducted in:	0/
a b	The organization's facility         13a           An outside facility         13b	% %
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:	
	Name ▶	
	Address ▶	
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	s 🗆 No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the	
С	amount of gaming revenue retained by the third party ► \$  If "Yes," enter name and address of the third party:	
	Name ►	
	Address ▶	
16	Gaming manager information:	
	Name ▶	
	Gaming manager compensation ▶ \$	
	Description of services provided ▶	
	□ Director/officer □ Employee □ Independent contractor	
17	Mandatory distributions:	
а	retain the state gaming license?	s 🗌 No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$	
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional info See instructions.	d (v); and ormation.
STORES		

#### SCHEDULE O (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.

► Attach to Form 990 or 990-EZ.

OMB No. 1545-0047 2018

Open to Public

Department of the Treasury Go to www.irs.gov/Form990 for the latest information. Internal Revenue Service Inspection Name of the organization Employer identification number The Art Guild at Fairfield Glade 20-1436572 Pt V, Line 35b: We did not receive a 990-T Pt I, Line 10: Description: Grants for Adminastration Mgr. Contract and Children & Adult Classes Class of activity: Admin. Mgr Children classes Adult Classes Grantee's name: TN RAC Grant Grantee's address: VEC Community Foundation of TN Grantee's relationship: N/A N/A N/A Amount given: \$3,670 Pt I, Line 16: Description: Depreciation on our Gallery and F&F 0 Description: Depreciation \$20,582 Pt I, Line 20: Description: We received some QCD donations at the end of the year \$27,627 Pt II, Line 24: Description: A/R Beginning of Year: \$0 End of Year: \$1,861 Description: Memorial Funds Received Beginning of Year: \$0 End of Year: \$2,307 Description: Prepaid Expenses Beginning of Year: \$0 End of Year: \$1,648 Description: Other Assets Beginning of Year: 0 End of Year: \$2,127 Pt II, Line 26: Description: Mortgage Payable Beginning of Year: \$145,486 End of Year: \$137,850 Description: Other Current Liabilities Beginning of Year: 0 End of Year: \$2,022

### Additional information from your 2018 Federal Exempt Tax Return

### Form 990-EZ: Short Form Return of Organization Exempt from Income Tax

Line 11

**Itemization Statement** 

Description	Amount
# 61200 - Membership Events	403.
# 63000 - Total Program Expenses	645.
# 64010 - Total of all Show Expenses	2,794.
# 68700 - AG Dues	915.
# FS62290 - to deduct Fall Show advertising	-194.
# JJ6410 - to deduct J&J Show advertising	-330.
# SS62130 - to deduct Spring Show ads	-181.
# 69200 - to deduct donation to STARTS	-500.
Total	3,552.

#### Form 990-EZ: Short Form Return of Organization Exempt from Income Tax Line 13

Itemization Statement

Description	Amount
# 68400 - Bookkeeping Fees for 2018	7,393.
# 68410 - Administrative Manager Contract	7,200.
	Total 14,593.

#### Form 990-EZ: Short Form Return of Organization Exempt from Income Tax Line 14

**Itemization Statement** 

Description	Amount
# 62295 - Mortgage Paymenst and Insurance	12,061.
# 62100 - Equipment and Maintenance	1,127.
# 62250 - Maintance Building & Grounds	2,189.
# 62400 - Utilities	6,062.
Total	21,439.

#### Form 990-EZ: Short Form Return of Organization Exempt from Income Tax Line 15

**Itemization Statement** 

Description	Amount
# 66000 - Advertising and Publicity	1,347.
# 68100 - Office Supplies Expense	2,247.
# 68600 - Management & General Expense	17,016.
Less # 68400 - Bookkeeping fees	-7,393.
Less # 68410 - Administraative Manager	-7,200.
Tot	al 6,017.

2

## Form 990-EZ: Short Form Return of Organization Exempt from Income Tax Line 23, Column (B)

Itemization Statement

Description		Amount
		280,175.
	Total	280,175.

## Form 990-EZ: Short Form Return of Organization Exempt from Income Tax ProgramSrvcAccomplishmentGrp (1)

Line 28, Grants & Alloc

**Itemization Statement** 

Description	Amount
VEC - Childrens program	600.
	Total 600.

## Form 990-EZ: Short Form Return of Organization Exempt from Income Tax ProgramSrvcAccomplishmentGrp (4)

Line 31, Total

**Itemization Statement** 

Description	Amount
Cost of Classes	405.
Total	405.