Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

2012

OMB No. 1545-1150

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

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ The organization may have to use a copy of this return to satisfy state reporting requirements. A For the 2012 calendar year, or tax year beginning , 2012, and ending Dec. 31 , 20 12 C Name of organization B Check if applicable: D Employer identification number Address change 75-3055338 Boxing Resource Center Name change Room/suite Number and street (or P.O. box, if mail is not delivered to street address) E Telephone number 1 Initial return 615-320-5497 Terminated City or town, state or country, and ZIP + 4 F Group Exemption Amended return Number ▶ N/A Application pending Nashville, TN 37208 G Accounting Method: Other (specify) H Check ► ☐ if the organization is not 1 Website: ▶ www.boxingresource.com required to attach Schedule B) ◀ (insert no.) ☐ 4947(a)(1) or J Tax-exempt status (check only one) —

√ 501(c)(3)

501(c) (527 (Form 990, 990-EZ, or 990-PF). if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return. L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I Contributions, gifts, grants, and similar amounts received . . . 1 5,853 2 Program service revenue including government fees and contracts 2 3 3 4 4 Investment income 5a Gross amount from sale of assets other than inventory Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . 5c Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than Revenue 6a of contributions Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . 18,103 c Less: direct expenses from gaming and fundraising events . . . 6c 9,900 Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 8,203 Gross sales of inventory, less returns and allowances . 7a 7a 7b Less: cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c 8 8 9 14,056 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 Grants and similar amounts paid (list in Schedule O) 10 10 11 11 Benefits paid to or for members Salaries, other compensation, and employee benefits 12 12 Expenses 13 13 Professional fees and other payments to independent contractors . 14 1,426 14 15 15 100 16 16 5,188 17 17 6,714 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 7,342 Net Assets Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 632 19 19 6,233 Other changes in net assets or fund balances (explain in Schedule O) 20 (6,803)20 Net assets or fund balances at end of year. Combine lines 18 through 20 21 6,772

	990-EZ (2012)				11000	1 490 =
Pa	Balance Sheets (see the instructions f		u sucation in this	Dort II		
	Check if the organization used Schedule	O to respond to ar	ly question in this	(A) Beginning of year		(B) End of year
00	Cook and investments			5275		4,776.
22	Cash, savings, and investments			3273	23	4,770.
24	Other assets (describe in Schedule O)			6233		1,996
25	Total assets			11508		6,772
26	Total liabilities (describe in Schedule O)				26	0
27	Net assets or fund balances (line 27 of column		n line 21)	11508	27	6,772
Par	Statement of Program Service Accommode Check if the organization used Schedule				(Rega	Expenses uired for section
Wha	t is the organization's primary exempt purpose?				501(0	c)(3) and 501(c)(4)
as m	cribe the organization's program service accompli- neasured by expenses. In a clear and concise mons benefited, and other relevant information for ea	nanner, describe the ach program title.	e services provided	l, the number of	4947	nizations and section (a)(1) trusts; optional thers.)
28	Hit the Books afterschool program served approximate reading, health, boxing skills, mentoring. There is no					
	encouraging to students who were at-risk of failing. (Grants \$) If this amount	includes foreign gra	ants, check here .	▶ 🗆	28a	
29	Olympic Hopefuls is a boxing club for 10-15 amateur		A STATE OF THE PARTY OF THE PAR			
	engage in physical activity to prepare for participation					
	This program trains coaches and officials for succes	sful participation in a	mateur boxing comp	etitions.		1000
		includes foreign gra			29a	
30	Outreach programs consist of lessons and workouts	scheduled and prep	ared by trained boxir	ng staff to make	4	-0
	the sport accessible to individuals not otherwise eng		include special pre	sentations, clinic		
	special events on a local, regional, national, and inte	rnational level.	nte absoluboro		30a	
04	(Grants \$) If this amount Other program services (describe in Schedule O)	includes foreign gra			30a	
31	(Grants \$) If this amount	includes foreign gra	nts check here	▶ □	31a	
32	Total program service expenses (add lines 28a				32	
	t IV List of Officers, Directors, Trustees, and Key	y Employees List each	h one even if not com	pensated (see the in	struct	tions for Part IV)
Deliberate	Check if the organization used Schedule	O to respond to a	ny question in this	Part IV		
	(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	0	Estimated amount of their compensation
Chris	sty Halbert					
2323	Merry St., Nashville, TN 37208	President 35 HRS)	0	
	nne Simerman	- Vice President				
504 N	Minerva Dr., La Vergne, TN 37086	10 HRS		0	0	0
	ene Helmuth	-				0
-	Merry St., Nashville, TN 37208	Secretary 2 HRS	()	0	
	Rains	- Director 2 UDS			0	C
-	Ballenger Dr., Nolensville, TN 37135	Director 2 HRS		,	_	
	Brown Taylor Lane, Eagleville, TN 37060	Director 2 HRS			0	C
2007	Taylor Lane, Lagieville, 114 37000	Director L Titto				
		-				
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-	and the second s				-	100000000000000000000000000000000000000
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Part				
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part	v . Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		162	NO
1998	detailed description of each activity in Schedule O	33		✓
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			_ v
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1
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		1
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a	27h		
ь 38а	Did the organization file Form 1120-POL for this year?	37b	1000	Bench
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a	-	1
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	Table 1		
39	Section 501(c)(7) organizations. Enter:			
a b	Initiation fees and capital contributions included on line 9	TO SEL		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			20 M
	section 4911 ▶ ; section 4912 ▶ ; 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	40b		1
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on	100	1000	
	organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			を
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		1
41	List the states with which a copy of this return is filed ▶ Tennessee			
42a	The organization obsolic are in early and		9-079	8
b	Located at ► 2323 Merry St., Nashville, TN ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over	37	Yes	No
D	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	-	√
	If "Yes," enter the name of the foreign country: ▶	(SEE)		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		. 1	▶ □
	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		res	No
968	completed instead of Form 990-EZ	44a	(10 to	/
D	completed instead of Form 990-EZ	44b	100000	1
C	Did the organization receive any payments for indoor tanning services during the year?	44c	A LONG TO SERVICE AND ADDRESS OF THE PARTY O	/
d	explanation in Schedule O	44d		1000
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		1
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the			
	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		1

Form 990-EZ (2	012)					Page 4
to ca	ne organization engage, directly or in ndidates for public office? If "Yes," c	omplete Schedule C,				Yes No
	Section 501(c)(3) organizations All section 501(c)(3) organizations 50 and 51 Check if the organization used Sch	s must answer que			nplete the	tables for lines
year? 48 Is the 49a Did th b If "Ye 50 Com	he organization engage in lobbying of "Yes," complete Schedule C, Part organization a school as described in the organization make any transfers to es," was the related organization a seplete this table for the organization's oyees) who each received more than	II	i)? If "Yes," complete ritable related organizen?	Schedule E zation?	ers, director	47
(a)	Name and title of each employee paid more than \$100,000	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	contributions to benefit plans, a compens	o employee (ind deferred	e) Estimated amount of other compensation
None						
51 Com \$100	number of other employees paid ov plete this table for the organization, 000 of compensation from the organization and address of each independent contractor page	s five highest compounization. If there is no	ensated independent			received more than
None			-			
52 Did 1	I number of other independent contrible organization complete Schedule exempt charitable trusts must attach	A? Note: All section (501(c)(3) organization	►s and 4947(a		➤ □ Yes □ No
Llador constitio	s of perjury, I declare that I have examined this and complete. Declaration of preparer (other that I have examined this and complete. Declaration of preparer (other that I have examined this and complete. Declaration of preparer (other that I have examined this and complete in the com	return, including accompar n officer) is based on all inf	nving schedules and statem	nents, and to the	best of my knodge.	
Paid Preparer Use Only		Preparer's signature		1 1 1 1 1 1 1	Check ☐ self-employ	0000
way the inc	discuss this return with the prepare					Form 990-EZ (2012)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

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. ▶ See separate instructions.

OMB No. 1545-0047
2012
Open to Public Inspection

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

Total

Schedu	le A (Form 990 or 990-EZ) 2012						Page 2
Part							
	(Complete only if you checked the						lify under
	Part III. If the organization fails to	qualify unde	r the tests lis	ted below, pl	ease comple	te Part III.)	
	on A. Public Support					1 1 2010	/n = l
Calen	dar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	4,700	41,742	46,456	43,551	14,056	150,505
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	4,700	41,742	46,456	43,551	14,056	150,505
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.	AR REVISE	自由	REPORTED IN	Constant was	THE SERVICE	
Secti	on B. Total Support						
Caler	dar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
. 7.	Amounts from line 4	4,700	41,742	46,456	43,551	14,056	150,505
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.)		-1-7				
11	Total support. Add lines 7 through 10	医影響時間	图图图图图	多一种种种	经验的		150,505
12	Gross receipts from related activities, etc	. (see instruction	ons)			12	
13	First five years. If the Form 990 is for to organization, check this box and stop he	ere				ear as a section	
	on C. Computation of Public Suppo			4 1 (0)		44	0/
14	Public support percentage for 2012 (line					14	100 %
15	Public support percentage from 2011 Sc 331/3% support test—2012. If the organ	hedule A, Part	II, line 14 .			15 or more ch	100 %
16a	box and stop here. The organization qua	alifies as a publ	icly supported	organization	1 11116 14 15 00		. > 7
b	331/3% support test—2011. If the organic check this box and stop here. The organic	nization did no	t check a box	on line 13 or	16a, and line		or more,
17a	10%-facts-and-circumstances test—2 10% or more, and if the organization me Part IV how the organization meets the " organization	012. If the orga eets the "facts- facts-and-circu	anization did no and-circumsta umstances" tes	ot check a box nces" test, che st. The organiza	on line 13, 16 eck this box ar ation qualifies	nd stop here. E as a publicly su	explain in upported .
b	10%-facts-and-circumstances test-2 15 is 10% or more, and if the organiza	2011. If the organication meets the	anization did no e "facts-and-ci	ot check a box rcumstances"	on line 13, 16 test, check the	Sa, 16b, or 17a, his box and st o	and line op here.

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

	ele A (Form 990 or 990-EZ) 2012						Page 3
Part	 					to avalify you	las David II
	(Complete only if you checked the If the organization fails to qualify						ier Part II.
Sect	on A. Public Support	diddi tilo to	oto lioted beit	ow, picase of	omplete i art		
	idar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees						.,
2	received. (Do not include any "unusual grants.") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the						
3	organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513	144.11.		-			1 110 11 110 110 110 110 110 110 110 11
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 7a	Total. Add lines 1 through 5 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						
8 8	Add lines 7a and 7b	11/4/7					
	on B. Total Support					194	
	dar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 10a	Amounts from line 6					ts	
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975		(S-30-014 II S-1100)	8)			
C	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for the organization, check this box and stop her	5 -7 00			10.50	ear as a section	(\$5,500 E)
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2012 (line 8			3, column (f))		15	%
16	Public support percentage from 2011 Sch	edule A, Part	III, line 15 .			16	%
Secti	on D. Computation of Investment Inc						

Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))

Investment income percentage from 2011 Schedule A, Part III, line 17

33½% support tests—2012. If the organization did not check the box on line 14, and line 15 is more than 33½%, and line 17 is not more than 33½%, check this box and stop here. The organization qualifies as a publicly supported organization

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Schedule A (Form 990 or 990-EZ) 2012

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Part IV	Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).	Page 4
2-10-10-10-10-10-10-10-10-10-10-10-10-10-		

Boxing Resource Center, Schedule O, 75-3055338 Statement 1 Form 990-EZ, Part 1. Line 16 Other Expenses

Bank charges	187.11
Dues and Subscriptions	1,073.25
Depreciation	1,499.00
Boxing Equipment	50.00
Office Expenses	521.00
Website	360.00
Meals & Entertainment	120.58
Telephone	1,141.51
Total Taxes	100.00
Total Travel & meetings expenses	135.29
Total Other Expenses	5,187.74

Statement 2

Form 990-EZ, Part II, Line 20

Depreciation deduction 6,803

Statement 3

Form 990-EZ, Part II, Line 24

Other Assets

Accounts Receivable	248
Undeposited Funds	1651
Deposits	97
Total Other Assets	1996