Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a){1) of the Internal Revenue Code (except private foundations)

r section 501(c), 527,or 4947(a){1) of the Internal Revenue Code (except private foundation Do not enter social security numbers on this form as it may be made public.

Information about Form 990 and its instructions is at

Form 99

Department of the Treasury

IntO<naIRevenue Se<vice



OMB No. 1545-0047

| ΑF | or the | 2015 calendar year, or tax year beginning ar | nd ending | | • |
|------------------|---------------------------|--|--------------|------------------------------|---------------------------------|
| B Cl | neck 11 ppliCable | C Name of organization | | D Employer identifie | cation number |
| | ddres: Ch3/lge | ^S OPERATION STAND DOWN TENNESSEE | | | |
| | lame | Doino business as | _ | 62-1 | 638832 |
| | 1t1al return | Number and street (or P.O. box if mail is not delivered fo street address) | Room/suite | E Telephone number | |
| DF | 1nal return/ termir | 1125 12TH AVENUE SOUTH | | 615- | 248-1981 |
| DA | mende | City or town, state or province, country, and ZIP or foreign postal code | | G Gross receipts \$ | 2,9361023. |
| | return plica | NASHVILLE, IN S7203-4709 | | H(a) Is this a group re | |
| | pendhg | SAME AS C ABOVE | | | ncluded? DYes 0No |
| | | empt status: 🖾 501(c)(3) 🕞 501(C)(🛛 🔹 (insert no. I [] 49471all | 11or D 527 | lf "No,∙attach a | lst.(seeinstructions) |
| JΜ | /ebsite | : WWW.OSDTN.ORG | T 1.4 | H(c) Group exemptio | n number |
| | | proanization: [X] Corporation [] Trust [] Association [] Other | - L Year | of formation: 1990 IN | A State of legal domicile: 'I'N |
| IPa | rt IJ S | Summary riefly describe the organization's mission or most significant activities: OPER | | | FNNFSSFF |
| 8 | IВ | (OSDTN) ASSISTS VETERANS AND THEIR FAMIL | | | |
| <u>∿ov⊛:∂vo⊽</u> | ~ ~ ~ | | | | |
| iii | | heck this box \dots D if the organization discontinued its operations or disposed with the power of voting members of the governing body (Part VI, line 1a) | osed of more | than 25% of its net ass | ets. 30 |
| <u></u> | | Number of independent voting members of the governing body (Fait V, interta) | ····· | | 30 |
| | 4 5 | Fotal number of individuals employed in calendar year 2015 (Part V, line 2a) |) | 5 | 70 |
| 0.: | | otal number of volunteers (estimate if necessary) | | | 810 |
| ;,;;; | | | | | -4,913. |
| | b١ | Net unrelated business taxable income from Form 990T line 34 | | | -41913. |
| | | | | Prior Year | Current Year |
| 0) | 8 (| Contributions and grants (Part VIII, line 1h) | | 313161167. | 215431164. |
| o C | | Program service revenue (Part VIII, line 2g) | | 301723. | 401931. |
| ai | | vestment income (Part VIII, column (A), lines 3, 4, and ?d) | | 0. | 0. |
| | | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 1Oc, and 11e) | | 184 816. | 2251412. |
| _ | | Total revenue -add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | <u>3,5311706</u> 5591509. | 21809,507 |
| | | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | 1 | | 5631718. |
| | | Benefits paid to or for members (Part IX, column (A), line 4) | | 0. | 1 5211071 |
| n III | | alaries, other compensation, employee benefits (Part K, column (A), lines 5-1 rofessional fundraising fees (Part K, column (A), line 11e) | | 11434,763 | <u> 1,5311871</u> . |
| QEC⊙ O | | otal fundraising expenses (Part IX, column (A), line 25) 140168 | | | |
| a. × | | Dther expenses (Part IX, column (A), lines 11a-11d, 11f 24e) | | 7671825. | 7181210. |
| | | otal expenses. Add lines 13.17 (must equal Part IX, column (A), line 25) | | 2 762 097. | 2 8131799. |
| | | Revenue less expenses. Subtract line 18 from line 12 | | 7691609. | -41292. |
| \neg | | | | oinnino of Current Year | End of Year |
| 1 | 20 - | Total assets (Part X, line 16) | | 414601107. | 413061434. |
| TI | | otal liabilities (Part X, line 26) | | 3.140.622 | 2 9911241. |
| Ы | r231 1 | Vetassets or fund balances. Subtract line 21 from line 20 | | 113191485. | 1 3151193. |

Under penaltieS of pequry, Ideclare 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 an knowledge.

| Sign Here | Signature of officer JOHN KRENSON / EXECUTIVE DIRECTOR | Date |
|------------------------------|--|--|
| Paid Preparer Use Only | PrinVType preparer's name JEFF SMITH Firm's name ► FRASIER, DEAN & HOWARD, PLLC Firm'saddress 3310 WEST END AVE STE 550 | Date Check PTIN G-20-16 if self-employed P00289876 Firm's EIN ► 62-1073578 |
| | NASHVILLE, TN 37203 | Phone no. 615-383-6592 |
| May the I | RS discuss this return with the preparer shown above? (see instructions) | |
| 532001 12-10 | 6-15 LHA For Paperwork Reduction Act Notice, see the separate instructions. | Form 990 (2015) |

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

| Forr | n 990 (2015) OPERATION STAND DOWN TENNESSEE 62-1638832 Pa e2 |
|------|---|
| Pa | rt III Statement of Program Service Accomplishments |
| | Check if Schedule 0 contains a response or note to any line in this Part II |
| | Briefly describe the organization's mission: |
| | OPERATION STAND DOWN TENNESSEE (OSDTN) ASSISTS VETERANS AND THEIR |
| | FAMILIES SO THA <u>T THEY CAN BE SELF-SUSTAINING AND BETTER CONNEC</u> TED TO |
| | THE COMMUNITY. |
| | |
| 2 | Did the organization undertake any significant program services during the year which were not listed on |
| | the prior Form 990 or 990-EZ? Dyes CZJ No If "Yes," describe these new services on Schedule 0. |
| 3 | Did the organization cease conducting, or make significant changes in how t conducts, any program services? |
| 3 | If "Yes," describe these changes on Schedule 0. |
| 4 | Describe the organization's program service accomplishments for each of its three argest program services, as measured by expenses. |
| · | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses and |
| | revenue, f any, for each program service reported. |
| 4a | (Code:) (Expenses\$ 1,778,748 • including grants of\$ 563,718 •) (Revenue\$ 15,625 • |
| | VETERAN SERVICE CENTER - IN 2015, OSDTN WELCOMED AND SUPPORTED 1,918 |
| | MEN AND WOMEN VETERANS BY ASSISTING WITH PERSONAL IDENTIFICATION NEEDS, |
| | B <u>ENEFITS COUNSELING, LEGAL ISSUES, RELIABLE MAIL SERVIC</u> E, MILITARY |
| | RECORDS RETRIEVAL, TRANSPORTATION, CLOTHES, FOOD, PERSONAL CARE ITEMS, |
| | AND REFERRALS TO APPROPRIATE COMMUNITY AGENCIES. AS PART OF THE SERVICE |
| | CENTER, 554 VETERANS WERE ASSISTED IN FILING DISABILITY CLAIMS. THE |
| | EMPLOYMENT DEPARTMENT OFFERED JOB PLACEMENT ASSISTANCE, COMPUTER |
| | TRAINING, RESUME DEVELOPMENT, TRAINING WORKSHOPS, INTERVIEW |
| | PREPARATION, AND BUDGET COUNSELING HELPING 121 VETERANS FIND EMPLOYMENT. THE HOUSING DEPARTMENT PROVIDED 125 HOMELESS OR AT-RISK OF |
| | BECOMING HOMELESS VETERANS AND THEIR FAMILIES WITH WORKSHOPS, |
| | RESOURCES, AND FINANCIAL ASSISTANCE INCLUDING RENT, DEPOSITS, AND |
| 4b | (Code: } (Expenses\$ 512,389 • including gants of\$) (RevenueS 25,306 • |
| | TRANSITIONAL HOUSING PROGRAM {THP) - IN 2015, OSDTN PROVIDED |
| | TRANSITIONAL HOUSING FOR 137 MEN AND WOMEN VETERANS DEALING WITH |
| | CONTROLLING ISSUES WHO HAVE ASKED FOR HELP - 72% LEFT SUCCESSFULLY |
| | LIVING ON THEIR OWN AS PRODUCTIVE MEMBERS OF THE COMMUNITY. THP HAS |
| | SEVEN HOMES, TWO FOR WOMEN (7 BEDS) AND FIVE FOR MEN (35 BEDS) |
| | PROVIDING A SAFE, STRUCTURED AND SECURE ENVIRONMENT. VETERANS IN THE |
| | PROGRAM RECEIVE PROFESSIONAL CASE MANAGEMENT ON A 1:10 RATIO LEARNING |
| | TO REESTABLISH A RESPONSIBLE LIFESTYLE, CONTRIBUTE TO THE UPKEEP OF A |
| | HOME IN A NEIGHBORHOOD, CREATE AN INDIVIDUAL BUDGET AND SAVINGS PLAN, |
| | LIVE WITH OTHER VETERANS IN A SUPPORTIVE ENVIRONMENT, GAIN EMPLOYMENT |
| | AND SUCCESSFUL WORK HABITS, PARTICIPATE IN COMMUNITY SERVICE AND RECREATIONAL ACTIVITIES, AND DEVELOP HEALTHY INTERPERSONAL |
| 10 | |
| 40 | (Code:) (Expenses\$140,061 • including grants of\$) (Revenue\$98,153 •12TH AVENUE THRIFT SHOP -OSDTN OPERATES THE THRIFT STORE NEXT TO THE |
| | VETERAN SERVICE CENTER PROVIDING ON-THE-JOB TRAINING FOR VETERANS WHO |
| | WANT TO LEARN THE RETAIL INDUSTRY . ADDITIONALLY, THE STORE SERVES AS A |
| | CLOTHING AND HOUSEHOLD ITEMS RESOURCE FOR VETERANS IN NEED OF |
| | EMPLOYMENT OR MOVING INTO PERMANENT HOUSING. THE STORE IS OPEN TO THE |
| | PUBLIC OFFERING QUALITY, USED CLOTHING, FURNITURE AND HOUSEHOLD ITEMS |
| | AT REASONABLE PRICES. IN 2015, 750 VETERANS RECEIVED 4,007 FREE |
| | CLOTHING ITEMS VALUED AT THRIFT STORE PRICES OF \$23,219. |
| | |
| | |

| 4d | Other program services (Describe in Sc | hedule 0.) | | |
|----|--|-----------------------|--------------|-----------------|
| | (Expenses\$ | including grants of S |) (Revenue\$ | |
| 4e | Totalprogram service expenses | 2,431,198. | | |
| | | | | Form 990 (2015) |

| 5320 | 03 |
|-------|------|
| 12-10 | 6-15 |

| | | - | |
|-----|---|------------|----------|
| | n 990 (2015) OPERATION STAND DOWN TENNESSEE 62-1638 | 3832 | 2 |
| IPa | art IV Checklist of Required Schedules | | 1 |
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | |
| | If "Yes,' complete Schedule A | | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2 | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | |
| | public office? If "Yes," complete Schedule C, Part I | | 3 |
| 4 | Section 501{c}(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | | |
| _ | during the tax year? If "Yes, complete Schedule C, Part II | | 4 |
| 5 | Is the organization a section 501(c}(4), 501(c}(5), or 501(c}(6) organization that receives membership dues, assessments, or | | 5 |
| 6 | similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule</i> C, <i>Part III</i> Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to | | 5 |
| 0 | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes, complete Schedule O , Part 1 | | 6 |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | |
| | the environment, historic land areas, or historic structures? If "Yes,• complete Schedule 0, Part II | | 7 |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | | |
| | Schedule 0, Part III | 8 | |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for | | |
| | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? | | |
| | If "Yes, complete Schedule 0, Part IV | 9 | - |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent | 10 | |
| 11 | endowments, or quasi-endowments? If "Yes, complete Schedule 0, Part V If the organization's answer to any of the following questions is "Yes, then complete Schedule D, Parts VI, VII, VIII, IX, or X | 10 | - |
| 11 | as applicable. | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes," complete Schedule O, | | |
| | Part VI | 11a | |
| b | Did the organization report an amount for investments other securities in Part X, line 12 that is 5% or more of its total | | |
| | assets reported in Part X, line 16? If "Yes, ' complete Schedule 0, Part VII | 11b | |
| С | Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule 0, Part VIII | 11c | |
| d | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in | | |
| | Part X, line 16? If "Yes, complete Schedule 0, Part IX Did the organization report an amount for other liabilities in Part X, line 25? If "Yes, complete Schedule 0, Part X | <u>11d</u> | |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | <u>11e</u> | |
| ' | the organization's separate of consolitated infancial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule O, Part X | 11f | <u> </u> |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,• complete | | |
| | Schedule 0, Parts XI and XII | 12a | 2 |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? | | |
| | If "Yes, and if the organization answered "No" to line 12a, then completing Schedule 0, Parts XI and XII is optional | <u>12b</u> | |
| | Is the organization a schooldescribed in section 170(b}(1)(A)0i)? If "Yes,* complete Schedule E | <u>13</u> | |
| | Did the organization maintain an office, employees, or agents outside of the United States? | <u>14a</u> | |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, | | |
| | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 | 14b | |
| 15 | or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3,more than \$5,000 of grants or other assistance to or for any | 140 | |
| | foreign organization? If "Yes, complete Schedule F, Parts If and IV | 15 | |
| 16 | Did the organization report on Part IX, column (A), line 3,more than \$5,000 of aggregate grants or other assistance to | | |

| | or for foreign individuals? If 'Yes, complete Schedule F, Parts III and IV | 16 | | Х |
|----|--|----|---|---|
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | | | |
| | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I | 17 | | Х |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | | | |
| | 1c and Sa? If "Yes," complete Schedule G, Part II | 18 | Х | |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,- | | | |
| | rht-rluit-G Part III | 19 | | Х |

Form 990 (2015)

8832 Page 3

Yes

Х Х

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<u>11e X</u>

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| Form 9 | 990 (| 2015 |
|--------|-------|------|
| Part | IV | Chec |

| OPERATION STAND DOWN TENNESSEE | |
|--------------------------------|--|
| | |

Part IVj Checklist of Required Schedules (continued)

| 22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 27: if 'Yes' complete Schedule I, Parts I and III. 22 X 24 Did the organization answer 'Yes' to Part VI. Section A, line 3, 4, or 5 about compensation of the organization in current and former officer, director, trustees, key employees, and highest compensation of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes' complete Schedule A. If M is 'go to line 23a 24a X 244 Did the organization naves issued after December 31, 2002? If 'Yes' complete Schedule A. If M is 'go to line 23a 24a X 25a Section 501(c)(3), 601(c)(4), and501(c)(20) organizations. Did the organization in apticing the yeart of defease any taxempt bonds 24a X 25a Section 501(c)(4), and501(c)(20) organizations. Did the organization aregane in an excess benefit transaction with a degualified person in a ptory year. And that the transaction with a degualified person in a ptory year. And that the transaction with a degualified person in a ptory year. And that the transaction with a new report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officer, director, trustee, Schedule L, Part II 25b X 25b X Did the organization proves again or other assistance to an officer, director, trustee, or disqualified person in a ptory year and that the transaction with a degualified schedule L, Part II 25b X 25b <t< th=""><th></th><th></th><th></th><th>Yes</th><th>No</th></t<> | | | | Yes | No |
|---|-----|---|--------|-------|--------------|
| 21 Del the organization report more than \$5,000 of graits or other assistance to any denosite organization or demostic organization or Part IX, column (A), line 71 if Yes, "complete Schedule I, Parts I and III | 20a | Did the organization operate one or more hospital facilities? If "Yes, • complete Schedule H | 20a | | X |
| domestic government on Part IX, cotum (A), Ine 17 If "Yes, "complete Schedule I, Parts I and II. 21 X 22 Dut the organization report meet hand SS.000 GP grants or other assistance to arfor domestic individuals on Part IX, column (A), line 27. If "Yes, complete Schedule I, Parts I and III. 22 X 23 Did the organization narwer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization sources as two exempt bond issue with an outstanding principal amount of more than 5100,000 as of the Isst day of the year, that was issued after December 31, 2002? If "Yes, reanswellines 24b through 24d and complete Schedule I, Parts III. 24a X 24D Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24a X 24d X 24d X 24d X 24d X 24d X <td></td> <td>b If "Yes" to he 20a, did the organization attach a copy of its audited financial statements to this return?</td> <td>20b</td> <td></td> <td></td> | | b If "Yes" to he 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| 22 Did the organization report more than \$5.000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 27 if Yaw, complete Schedule I, Parts I and III. 22 X 24 Did the organization answer Two's to Part IVI, Bectino A, line 3, 4, of 3 about componsation of the organization asset of the Schedule J. 23 X 24a Did the organization answer the subs and that December 31, 2002? If Yes, and highest componsated employees? If Yes, 'complete Schedule J. 24 X 24a Did the organization invest any proceeds of tax-exempt bond beyond a temporary period exception? 24 X 25 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24 X 25 Did the organization network any proceeds of tax-exempt bonds beyond a temporary period exception? 24 X 25 Did the organization network any proceeds of tax-exempt bonds outstanding at any time during the year? 24 X 26 Did the organization network any on the during the year? 24 X 26 Did the organization network any on the during the year? 24 X 27 Zi Did the organization network any on the period on the period organization network any on the organization network any on the or | 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | | |
| Pert IX, column (A), Ime 22 If 'Yes, complete Schedule I, Part VII, Section A, Ine 3, 4, or 5 about compensation of the organization's current and former officers, directory, trustees, key employees, and highest compensated employees? If 'Yes, 'complete Schedule J, Part II 23 X 23 Didthe organization haves 'Yes' to Part VII, Section A, Ine 3, 4, or 5 about compensation of the organization's current and former officers, directory, trustees, key employees, and highest compensated employees? If 'Yes, 'complete Schedule J, Part I, Mor 20 of UB organization invest any proceeds of tax exempt bonds beyond tamporary period exception? 24a X 24b Didthe organization invest any proceeds of tax exempt bonds beyond tamporary period exception? 24a X 24b Didthe organization invest any fore during the year? 24a X 24b X 24d X 24b X 24d X 24b X 24d X 25b X 24d X 25a Section 501 (c)(3), 501 (c)(4), and 501 (c)(2) granizations. Differe discuplified persons in a prior year and that the transaction with a discuplified persons? If 'Yes, 'complete Schedule L, Part I 25b X 25b X Didthe organization provide a grant or other assistance to an officer, director, trustee, key employees, or discuplified persons? If 'Yes, 'complete Schedule L, Part IV 25b X | | domestic government on Part IX, column (A), ine 1? If "Yes, "complete Schedule I, Parts I and II | 2 | 1 | X |
| 23 Del the organization answer "Yes" to Part VII, Section A, line 3.4, of 5 about compensation of the organization scurent and former officer, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J 23 X 24 Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$10,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes, "oncepted Schedule A, If No: [2 or bing 25a 24a X 25 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24d X 25 Did the organization acts as no "on-behalf" issue of the Does buy on a tany time during the year? 24d X 25 Did the organization acts as no "on-behalf" issue of the organization and part of the second trank beyond? 24d X 25 Did the organization aware that it engaged in an excess benefit transacton with a disqualified person? If "Yes, complete Schedule L, Part I 25a X 26 Did the organization organization organization approximation approximatin approximation approximation approximation ap | 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | | |
| and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete 23 X 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31,2002? If 'Yes, "answerlines 24 Drough 24 and complete 24a X 24a Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24a X 25b Did the organization mixet any proceeds of tax-exempt bonds beyond a temporary period exception? 24a X 25a Schedule K. 1 No; op to time 25a 24c X 25a Schedule K. 1 No; op to time scenw account other than a refunding escrow at any time during the year? 24d X 25a Schedule L. (21), 501 (21), 601 (21), 702 (21), | | Part IX, column (A), line 2? If "Yes, complete Schedule I, Parts I and III | 22 | Х | |
| Schedule J 23 X 24a Didthe organization have a tax-exempt bond issue with an outstanding principal amount of more than \$10,000 as of the last day of the year, that was issued after December 31, 2002 T if Yes, "answer lines 24b through 24d and complete Schedule K if No 19 to the inset as an "on behalf of" issue for bonds beyond a temporary period exception? 24a X 2 b Didthe organization invest as an "on behalf of" issue for bonds beyond a temporary period exception? 24b X 2 b B of the organization acts as an "on behalf of" issue for bonds outstanding at any time during the year? 24c X 2 b a the organization acts as an "on behalf of" issue for bonds outstanding at any time during the year? 24a X 2 b a the organization acts as an "on behalf of" issue for bonds outstanding at any time during the year? 25a X 2 b a the organization acts as an "on behalf of" issue for bonds outstanding at any time during the year? 25a X 2 b a the organization acts as an "on behalf of" issue for bonds outstanding at any time during the year? 25a X 2 b a the organization acts as an "on behalf of" issue for bonds beyond a temporary period exceptions? 25b X 2 b a the transaction with a disquified person in a prive year, and the transaction with a disquified person in a prive or and the disquified person in a prives, complete Schedule L, Part II 25b X 2 b U the organization provin | 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current | | | <u> </u> |
| 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year; that was issued after December 31,2002? If Yes; <i>answer lines</i> 24b through 24d and complete Schedule K 17 b(2) to file 25b 24a X 24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b X 24b Did the organization neutration mointain an escrow account other than a refunding escrow at any time during the year? 24c X 25a Sechoid be (1)(3), 501(c)(4), and501(c)(2) organizations. Did the organization engage in an excess benefit 24a X 25a Sechoid be (1)(3), 501(c)(4), and501(c)(2) organizations. Did the organization engage in a nexcess benefit 25a X 25a Sechoid be (1)(3), 501(c)(4), and501(c)(2) organizations a pior Forms 990 or 990-E2? If Yes, complete 25b X 27 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or formor officer, director, trustee, key employees, substantial contributor or employee thered, a grant selection committee member, or to a 35K controlled entity or family member of a current or former officer, director, trustee, or key employee or fa amy there there any agrant selection committee member, or to a 35K controlled entity or family member officer, director, trustee, or key employee? Yes, complete Schedule L, Part IV 28a X Did the organizati | | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | | | |
| 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100.00 as of the last day of the year, that was issued after December 31, 2002? If Yes - answer/lines 24b through 24d and complete Schedule L(1 Wo) go to line 25a 24a X 24b Did the organization invost any proceeds of tax-exempt bonds beyond temporary period exception? 24b X 24b Did the organization invost any proceeds of tax-exempt bonds beyond temporary period exception? 24b X 24b Schedule L(1 Wo) go to line 25a 24c X 25a Section 501(c)(3). 501(c)(2), organizations. Did the organization engage inanexcess benefit 24c X 25a Section 501(c)(3). 501(c)(2), organizations. Did the organization is payobles to any current or 25b X 25b Did the organization nave that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction that it engaged in an excess benefit transaction with and edispusition organization and the disqualified person? If 'Yes,' complete Schedule L, Part II 25b X 27b Did the organization a party to a business transaction with on of the following parties (see Schedule L, Part IV) 25b X 27b Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation 27b X 27b< | | Schedule J | 23 | 3 | Х |
| Schedule K. If No 'g to line 25a 243 X b Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? 244 X c Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? 244 X 240 Did the organization actas an 'on behalf of 'issue for bonds outstanding at any time during the year to defease any taxempt bonds? 244 X 25a Section 501(c)(3), 501(c)(4), and501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a degualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 980 or 980-E27. If 'Yes, * complete Schedule L, Part I 25a X 25b Did the organization actors, trustees, key employees, bubbannial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes, complete Schedule L, Part II 26 X 27 Did the organization aparty to a business transaction with one of the following parties (see Schedule L, Part IV instructions of applicable filing thresholds, conditions, and exceptions): 27 28a X 28 A current of former officer, director, trustee, or key employee? If 'Yes, complete Schedule L, Part IV 28a X 29 Did the organization receive more tha 255 (Sol time assets)? If 'Yes | 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | |
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| b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b X c Did the organization and as an "on-behalf of "issue for bonds outstanding at any time during the year't of defease any taxempt bonds? 24c X d Did the organization act as an "on-behalf of "issue for bonds outstanding at any time during the year? 24d X 25a Section 501(c)(3), 501(c)(4), and501(c)(2) organizations. Did the organization engage in an excess benefit transaction with a dequalified person in a prior year.and that the transaction have to been reported on any of the organization or profer of rems 990 or 90-E27 /f "Yes," complete Schedule L, Part I 25b X 26 Did the organization proves agrant or other assistance to an officer, director, trustee, key employees, or disqualified persons? If "Yes," complete Schedule L, Part II 26 X 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled antity or family member of a unrent or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 27 X 28 Mas the organization provide unrent or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a X 29 Did the organization provide agrant selection committee member, or to a 35% controlled Schedule L, Part IV </td <td></td> <td>Schedule K. If 'No', go to line 25a</td> <td>24a</td> <td>Х</td> <td></td> | | Schedule K. If 'No', go to line 25a | 24a | Х | |
| any taxempt bonds? 24c X d Did the organization actas an "on-behalf of" issue for bonds outstanding at any time during the year? 24d X 25a Section 501(c)(3), 501(c)(4), and 501(c)(2) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? 17 12 b Is the organization avare that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? 16" 25b X 26 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of a urrent or former officer, director, trustee, or key employee? 27 X 28 Was the organization prover of indirect owner officer, director, trustee, or key employee? 16" Yes, -complete Schedule L, Part IV 28a X 29 Did the organization prover of indirect owner officer, director, trustee, or key employee? 16" Yes, -complete Schedule L, Part IV 28a X 29 Did the organization receive more than \$25000 in on-cash contributions? 16" Yes, -complete Schedule M, Part IV 28a X 29 Did th | k | | 24b | | Х |
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| transaction with a dequalified person during the year? If Yes, • complete Schedule L, Part I 25a X b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 If "Yes, * complete Schedule L, Part I 25b X 20 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or torms of ficers, directors, trustees, key employees, indiscatione or or disqualified persons? If "Yes," complete Schedule L, Part II 26 X 21 Did the organization provide a grant or other assistance to an officer, director, trustee, key employees, substantial contributor or employee thereol, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes, complete Schedule L, Part IV 27 X 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV 28a X 29 Did the organization receive more filter, director, trustee, or key employee (or family member thereof) was an officer, director, trustee, or key employee (or family member thereof) was an officer, director, trustee, or key employee (or family member thereof) was an officer, director, trustee, or key employee (or family member thereof) was an officer, director, trustee, or key employee (or family member thereof) was an officer, director, trustee, or key employee (or family member thereof) was an officer, director, trustee, or key employee (o | C | | 24d | | Х |
| b Is the organization survane that it engaging in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27. If "Yes," complete Schedule L, Part I 25b X 26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II 26 X 27 Did the organization aparty to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): 26 X 28 Was the organization receive more than 525000 in non-cash contributions? If 'Yes,' complete Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): 28a X 29 Did the organization receive more than 525000 in non-cash contributions? If 'Yes,' complete Schedule L, Part IV 28a X 20 Did the organization receive contributions of ant, historical treasures, or other similar assets, or qualified conservation contributions of ant, historical treasures, or other anillar assets? If 'Yes,' complete Schedule L, Part IV 28a X 21 Uhd the organization receive more than 525000 in non-cash contributions? If 'Yes,' complete Schedule M 200 X 220 Did the organization releave | 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | |
| that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes, complete Schadule L, Part I 25b 26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II 26 27 Did the organization provide a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes, complete Schedule L, Part III 27 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV 28a 29 Mas the organization for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If 'Yes, complete Schedule L, Part IV 28b X 29 Did the organization receive more than \$25:001 in non-cash contributions? If 'Yes, complete Schedule L, Part IV 28c X 20 Did the organization receive more than \$25:001 in non-cash contributions? If 'Yes, ' complete Schedule M 29 X 20 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part I 30 X 20 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net ass | | transaction with a disqualified person during the year? If 'Yes, • complete Schedule L, Part I | 25a | | Х |
| Schedule L, Part I 25b X 26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II 26 X 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employees, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of a ony of these persons? If "Yes, complete Schedule L, Part II 27 X 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV) instructions for applicable filing thresholds, conditions, and exceptions): a A current orformer officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or dect or indirect owner? If 'Yes, complete Schedule L, Part IV 28a X 28 Did the organization receive more than 255/000 in non-cash contributions? If 'Yes, 'complete Schedule M 29 X 29 Did the organization receive contributions of art, historical treasures, or other assist? If 'Yes, 'complete Schedule M 29 X 31 Did the organization related to any tax-exempt or taxable entity? If 'Yes, 'complete Schedule R, Part II 30 X 32 M Did the organization receive anore than 255/001 in non-cash contributions? | b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | | | |
| Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II 26 X 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes, complete Schedule L, Part III 27 X 28 Was the organization aparty to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): 28a X 28 A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV 28c X 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 X 31 Did the organization is elidently disregarded as separate from the organization under Regulations sections 301.770° and 301.770° Fart II 31 X 32 X 31 X 33 Did the organization have a controlled entity disregarded as separate from the organization under Regulations sections 312(b)(13)? 32 X | | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes, • complete | | | |
| 26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustes, key employees, or disqualified persons? If "Yes," complete Schedule L, Part II 26 X 27 Did the organization provide a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes, complete Schedule L, Part II 27 X 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filling thresholds, conditions, and exceptions): 28 X 29 A current or former officer, director, trustee, or key employee? If 'Yes, complete Schedule L, Part IV 28a X 28 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes, complete Schedule L, Part IV 28a X 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes, complete Schedule M 29 X 30 X 30 X 30 X 31 Did the organization nealey charly dispegarded as separate from the organization under Regulations sections 301.7702 and 301.7708 / If 'Yes, complete Schedule R, Part I, III, Or IV, and Part V, line 1 31 32 X 33a X </td <td></td> <td>Schedule L. Part I</td> <td>25b</td> <td></td> <td>Х</td> | | Schedule L. Part I | 25b | | Х |
| complete Schedule L, Part II 26 X 27 Did the organization provide a grant or other assistance to an officer, firustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes, complete Schedule L, Part III 27 X 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If 'Yes, complete Schedule L, Part IV 28a X 28 D A family member of a current or former officer, director, trustee, or key employee? If 'Yes, complete Schedule L, Part IV 28a X 29 Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes, complete Schedule M 29 X 30 X 29 X 29 X 31 Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes, complete Schedule R, Part 1 30 X 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7702 and 301.7702? If 'Yes, complete Schedule R, Part 1 33 X 34 X 1 35a X 35a X | 26 | | | | |
| 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes, complete Schedule L, Part III 27 X 28 Was the organization provide a grant or other satisfance to an officer, director, trustee, or key employee, is (see Schedule L, Part IV) 28 X 28 A current or former officer, director, trustee, or key employee? If 'Yes, complete Schedule L, Part IV 28 X b A family member of a current or former officer, director, trustee, or key employee? If 'Yes, complete Schedule L, Part IV 28 X 29 Did the organization receive more than \$25000 in non-cash contributions? If 'Yes, complete Schedule L, Part IV 28c X 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes, complete Schedule M 30 X 31 Did the organization nealty exhange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule A, Part II 31 X 32 Did the organization nealty disregarded as separate from the organization under Regulations sections 301.7702 and 3017708? If 'Yes, complete Schedule R, Part I, III, or IV, and Part V, Ine 1 32 X 33 Did the organization nealted to any tax-exempt or taxa | | former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," | | | |
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| instructions for applicable filing thresholds, conditions, and exceptions): 28a X a A current or former officer, director, trustee, or key employee? If 'Yes, complete Schedule L, Part IV 28b X b A family member of a current or former officer, director, trustee, or key employee (or afamily member thereof) was an officer, director, trustee, or key employee (or afamily member thereof) was an officer, director, trustee, or drey employee (or afamily member thereof) was an officer, director, trustee, or drey employee (or afamily member thereof) was an officer, director, trustee, or drey employee (or afamily member thereof) was an officer, director, trustee, or drey employee (or afamily member thereof) was an officer, director, trustee, or drey employee (or afamily member thereof) was an officer, director, trustee, or drey employee (or afamily member thereof) was an officer, director, trustee, or drey employee (or afamily member thereof) was an officer, director, trustee, or drey employee (or afamily member thereof) was an officer, director, trustee, or drey employee (or afamily member thereof) was an officer, director, trustee, or drey employee (or afamily member thereof) was an officer, director, trustee, or drey employee (or afamily member thereof) was an officer, director, trustee, or drey employee (or afamily member thereof) was an officer, director, trustee, or drey employee (or afamily member thereof) was an officer, director, trustee, or drey employee (or afamily member thereof) was an officer, director, trustee, or other scale and the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? 10 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes, ' complete 32 | | of any of these persons? If "Yes, complete Schedule L, Part III | 27 | | Х |
| a A current or former officer, director, trustee, or key employee? If 'Yes, complete Schedule L, Part IV 28a X b A family member of a current or former officer, director, trustee, or key employee? If 'Yes, complete Schedule L, Part IV 28b X c An entity of which a current or former officer, director, trustee, or key employee? If 'Yes, complete Schedule L, Part IV 28c X 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes, complete Schedule I, Part I 29 X 31 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes, " complete Schedule N, Part I 30 X 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 31 X 33 Did the organization related to any tax-exempt or taxable entity? If 'Yes, complete Schedule R, Part I, Uli, or IV, and Part V, line 1 32 X 34 Was the organization neeive acontrolled entity within the meaning of section 512(b)(13)? 35a X 35a Did the organization neeive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? 35a X 36a Did the organization. Conduct more than 5% of its activi | 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV | | | |
| b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,* complete Schedule L, Part IV 28b X c An entity of which a current or former officer, director, trustee, or key employee (or afamily member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,* complete Schedule L, Part IV 28c X 29 Did the organization receive contributions of an, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,* complete Schedule M 30 X 31 Did the organization liquidate, terminate, or dissolve and cease operations? 31 X 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete 30 X 33 Did the organization related to any tax-exempt or taxable entity? If 'Yes,* complete Schedule R, Part I 31 X 34 Was the organization nelated to any tax-exempt or taxable entity? If 'Yes,* complete Schedule R, Part II, III, or IV, and Part V. line 1 34 X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a X 34 Was the organization. 34 X 35a X 35a Did the organization neceive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? 34 | | instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| c An entity of which a current of former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,* complete Schedule L, Part IV | а | A current or former officer, director, trustee, or key employee? If 'Yes, complete Schedule L, Part IV | 28a | | |
| director, trustee, or direct or indirect owner? If 'Yes,* complete Schedule L, Part IV 28c X 29 Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,* complete Schedule M 29 X 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation 30 X 31 Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,* complete Schedule N, Part I 31 X 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete 32 X 33 Did the organization releated to any tax-exempt or taxable entity? If 'Yes,* complete Schedule R, Part II 32 X 33 X 34 Was the organization neated to any tax-exempt or taxable entity? If 'Yes,* complete Schedule R, Part II, III, or IV, and Part V, line 1 34 X 35a Did the organization section 512(b)(13)? If 'Yes,* complete Schedule R, Part V, line 2 1-'35=b"+-++- 36 Section 501(c)(3) organizations. Dit the organization make any transfers to an exempt non-charitable related organization? If 'Yes,* complete Schedule R, Part V, line 2 1-'35=b"+-++- 36 X Did the organization. Conduct more than 5% of its activitie | | | 28b | | X |
| 29 Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,* complete Schedule M 29 X 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation 30 X 31 Did the organization liquidate, terminate, or dissolve and cease operations? 30 X 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete 31 X 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7702 and 301.7702? If "Yes, complete ScheduleR, Part 1 32 X 33 Did the organization nelated to any tax-exempt or taxable entity? If 'Yes,* complete Schedule R, Part II, III, or IV, and Part V. line 1 34 X 34 Was the organization have a controlled entity within the meaning of section 512(b)(13)? 34 X 35a Did the organization science any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? 35a X 36 K Section 501(c)(3) organizations. Dithe organization make any transfers to anexempt non-charitable related organization? 1-'35=b"+-++- 36 X Section 501(c)(3) organizations. Dithe organization make any transfers to anexempt non-charitable relate | С | | | | |
| Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation 30 X 31 Did the organization liquidate, terminate, or dissolve and cease operations? 31 X 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete 31 X 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 32 X 33 Did the organization related to any tax-exempt or taxable entity? If 'Yes," complete Schedule R, Part II. 33 X 34 Was the organization nelated to any tax-exempt or taxable entity? If 'Yes," complete Schedule R, Part II, III, or IV, and Part V. line 1 34 X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a X b If "Yes," complete ScheduleR, Part V, line 2 1-'35=b"-+-+- 36 Section 501(c)(3) organizations. Dit the organization make any transfers to anexempt non-charitable related organization? 1-'35=b"-+-+- 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,* complete ScheduleR, Part VI 36 X 37 Did the organization complete Schedule 0 and provide explanations in Schedue 0 for Part VI, lines 11b and 19? | | | | | Х |
| contributions? If 'Yes,* complete Schedule M 30 X 31 Did the organization liquidate, terminate, or dissolve and cease operations? 31 Y 32 Did the organization liquidate, terminate, or dissolve and cease operations? 31 X 33 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete 32 X 33 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete 32 X 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 X 34 Was the organization related to any tax-exempt or taxable entity? If 'Yes,* complete Schedule R, Part II, III, or IV, and Part V, line 1 34 X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a X b If "Yes.* to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,* complete ScheduleR, Part V, line 2 1-'35=b"++-+ 36 Section 501(c)(3) organizations. Ddthe organization make any transfers to anexempt non-charitable related organization? 36 X 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,* complete ScheduleR, Part VI 37 X 38 Did the organization com | 29 | • | 29 | Х | |
| 31 Did the organization liquidate, terminate, or dissolve and cease operations? 31 X 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete 32 X 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 32 X 34 Was the organization related to any tax-exempt or taxable entity? If 'Yes,* complete Schedule R, Part I, III, or IV, and 34 X 35a Did the organization have a cont rolled entity within the meaning of section 512(b)(13)? 35a X 36 If 'Yes,* complete Schedule R, Part V, line 2 1-'35=b"++++ 36 Section 501(c)(3) organizations. Did the organization make any transfers to anexempt non-charitable related organization? 1-'35=b"+++++ 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization 36 X 37 X Did the organization complete Schedule Q and provide explanations in Schedule Q for Part VI, lines 11b and 19? 37 X | 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | |
| If 'Yes," complete Schedule N, Part I 31 X 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete 32 X 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 X 34 Was the organization related to any tax-exempt or taxable entity? If 'Yes,* complete Schedule R, Part II, III, or IV, and 34 X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a X b If "Yes.* to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,* complete ScheduleR, Part V, line 2 1-'35=b"+-++ 36 Section 501(c)(3) organizations. Ddthe organization make any transfers to anexempt non-charitable related organization? 36 X 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,* complete ScheduleR, Part VI, lines 11b and 19? 37 X | | | 30 | | Χ |
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| sections 301.770 2 and 301.770 8? If "Yes, complete ScheduleR, Part 1 33 X 34 Was the organization related to any tax-exempt or taxable entity? If 'Yes,* complete Schedule R, Part II, III, or IV, and 34 X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a X 35b If "Yes.* to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? 35a X 36 If "Yes.* complete ScheduleR, Part V, line 2 1-'35=b"-++ 36 Section 501(c)(3) organizations. Ddthe organization make any transfers to an exempt non-charitable related organization? 36 X 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,* complete ScheduleR, Part VI inses 11b and 19? 37 X | ~ ~ | | 32 | | <u>X</u> |
| Was the organization related to any tax-exempt or taxable entity? If 'Yes,* complete Schedule R, Part II, III, or IV, and Part V. line 1 | 33 | | | | |
| Part V. line 1 34 X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a X b If "Yes. to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? 1-'35=b"-++- 36 X 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,* complete ScheduleR, Part VI | 24 | | 33 | | <u>X</u> |
| 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a X b If "Yes- to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,* complete ScheduleR, Part V, line 2 1-'35=b"-++ 36a X 37a Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,* complete ScheduleR, Part VI 37 38 Did the organization complete Schedule 0 and provide explanations in Schedule 0 for Part VI, lines 11b and 19? 37 | 34 | | 24 | | \sim |
| b If "Yes- to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,* complete ScheduleR, Part V, line 2 1-'35=b"-++ 36 X 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,* complete ScheduleR, Part VI 37 38 Did the organization complete Schedule 0 and provide explanations in Schedule 0 for Part VI, lines 11b and 19? | 25- | | - | | |
| within the meaning of section 512(b)(13)? If 'Yes,* complete ScheduleR, Part V, line 2 Section 501(c)(3) organizations. Ddthe organization make any transfers to an exempt non-charitable related organization? If 'Yes,* complete ScheduleR, Part V, line 2 36 X Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,* complete ScheduleR, Part VI 37 Did the organization complete Schedule 0 and provide explanations in Schedule 0 for Part VI, lines 11b and 19? | | | 358 | | Δ |
| Section 501 (c) (3) organizations. Ddthe organization make any transfers to an exempt non-charitable related organization? If 'Yes, • complete ScheduleR, Part V, line 2 | a | | 4 105 | 1. P | |
| If 'Yes,* complete ScheduleR, Part V, line 2 36 X Did the organization conduct more than 5% of its activities through an entity that is not a related organization 36 X and that is treated as a partnership for federal income tax purposes? If 'Yes,* complete ScheduleR, Part VI 37 X Bold the organization complete Schedule 0 and provide explanations in Schedule 0 for Part VI, lines 11b and 19? 37 X | 26 | o | 1-'35: | =b"-+ | + |
| 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization 38 Did the organization complete Schedule 0 and provide explanations in Schedule 0 for Part VI, lines 11b and 19? | 50 | | 20 | | \checkmark |
| and that is treated as a partnership for federal income tax purposes? If 'Yes,* complete ScheduleR, Part VI 37 X 38 Did the organization complete Schedule 0 and provide explanations in Schedule 0 for Part VI, lines 11b and 19? 37 X | 37 | | 36 | | <u> </u> |
| 38 Did the organization complete Schedule 0 and provide explanations in Schedule 0 for Part VI, lines 11b and 19? | 57 | | 27 | | X |
| | 38 | | 51 | | <u></u> |
| Note.All Form 990 filers are required to complete Schedule 0 38 X | 50 | Note.All Form 990 filers are required to complete Schedule 0 | 38 | Х | |

Form 990 (2015)

Form990(2015l

| | 990 (2015) OPERATION STAND DOWN TENNESSEE 62-163 | 8832 | F | Pa e 5 |
|--------|--|------------------|-----|---------------|
| Ра | rt V Statements Regarding Other IRS Filings and Tax Compliance | | | D |
| | Check if Schedule O contains a response or note to any line in this Part V | | | |
| | | ı—— | Yes | No |
| | Enter the number reported in Box 3 of Form 1096. Enter .0. if not applicable | "9-1 | | |
| b c | Enter the number of Forms W-2G included in line 1a. Enter0-if not applicable I 1b I Q Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | | | |
| 0- | ;t:rb: n: : _goo;;:_e:_:;:_e·····:_;;;;······· <i>;;:</i> Tf | 1c | Х | |
| 2a | ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; | | | |
| | filed for the calendar year ending with or within the year covered by this return 2a <u>7</u> | 0 | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | | Х | |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-fi/e (see instructions) | | | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | Х | |
| b | If 'Yes," has it filed a Form 990-T for this year? If 'No," to line 3b, provide an explanation in Schedule 0 | 3b | Х | |
| 4a | 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)? | <u>4a</u> | | Х |
| b | If "Yes," enter the name of the foreign country: , | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | |
| | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | | | Х |
| | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | | | Х |
| С | If "Yes," to line 5a or 5b, did the organization file Form 8886-T? | 5c | | |
| 6a | | | | ~ |
| | any contributions that were not tax deductible as charitable contributions? | 6a | | Х |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts | | | |
| - | were not tax deductible? | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | <u> </u> | v | _ |
| a | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | 7a | X | |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | <u>7b</u> | Х | L |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required | 7. | | Y |
| d | -::.:!:he;-;-;-;-;-;-: | <u>7c</u> | | X |
| | | 70 | | v |
| e | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | <u>7e</u> 7f | | $\frac{X}{X}$ |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7q | | 11 |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7 <u>q</u> 7h | Х | |
| - | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | | 11 | |
| 8 | | 8 | | |
| 9 | sponsoring organization have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. | | | |
| | Did the sponsoring organizations maintaining donor advised runds. | 9a | | |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | |
| 10 | Section 501(c)(7) organizations.Enter: | 0.0 | | |
| | Initiation fees and capital contributions included on Part VIII, line 12 II-'1-=0=a | -1 | | |
| | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 0 0 0 | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | |
| | Gross income from members or shareholders | -1 | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against | | | |
| | amounts due or received from them.) | + | tl | " |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 1-'1=2= | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | -i | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| | Note. See the instructions for additional information the organization must report on Schedule 0. | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which the | | | |
| | organization is licensed to issue qualified health plans | L | | |
| С | Enter the amount of reserves on hand 13c | | | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | Х |
| b | If "Yes" has it filed a Form 720 to report these payments? If 'No. \circ or ovide an in $h r \dots 0$ | 14b | | |

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| Form990 | 2015 |

OPERATION STAND DOWN TENNESSEE

_____, Governance, Management, and Disclosure For each "Yes- response to lines 2 through 7b below, and fora "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule 0. See instructions.

Check if Schedule 0 contains a response or note to any line in this Part VI

| Sec | ction A Governing Body and Management | | | | |
|-----|---|------------|------------|-----|----|
| | | _ | \square | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year | 30 | | | |
| | If there are material differences in voting rights among members of the governing body, or if the governing | | | | |
| | body delegated broad authority to an executive committee or similar committee, explain in Schedule O. | | | | |
| b | Enter the number of voting members included in line 1a, above, who are independent | 30 | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other | L | | | |
| | officer, director, trustee, or key employee? | | 2 | | Х |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision | | • | | |
| | of officers, directors, or trustees, or key employees to a management company or other person? | | 3 | | Х |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | | 4 | | X |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | | 5 | | X |
| 6 | Did the organization have members or stockholders? | | 6 | | Х |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or | - | | | |
| | more members of the governing body? | . 7 | 7a | | Х |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or | | | | |
| | persons other than the governing body? | 7 | 7b | | Х |
| S | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | | | |
| а | The governing body? | 5 | Sa | _X | |
| b | Each committee withauthority to act on behalf of the governing body? | 5 | Sb _ | Х | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the | - | | | |
| | orQanization's mailinQ address? If "Yes. • orovide the names and in "- O | | 9 | | Х |
| Sec | ctton B Pohctes (This Section B reauests in about oolicies nntrenuired by the Internal Revenue CodE) | | | | |
| | | _ | ` | Yes | No |
| 10a | Did the organization have bcal chapters, branches, or affiliates? | 1 | 0a | | Х |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, | | | | |
| | and branches to ensure their operations are consistent with the organization's exempt purposes? | . <u>1</u> | <u>0b</u> | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 1 | 1a | Х | |
| b | Describe in Schedule 0 the process, if any, used by the organization to review this Form 990. | | | | J |
| 12a | Did the organization have a written conflict of interest policy? If "No, go to line 13 | . 1 | | Х | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12 | 2b | Х | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes, • describe | | | | |
| | in Schedule 0 how this was done | 12 | 2c | Х | |
| 13 | Did the organization have a written whistleblower poby? | 1 | 13 | | Х |
| 14 | Did the organization have a written document retention and destruction policy? | 1 | 14 | Х | |
| 15 | Did the process tor determining compensation of the following persons include a review and approval by independent | | | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | | |
| а | The organization's CEO, Executive Director, or top management official | 15 | <u>5</u> a | | Х |
| b | Other officers or key employees of the organization | 15 | ōb | | Х |
| | If "Yes" to line 15a or 15b, describe the process in Schedule 0 (see instructions). | | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a | | | | |
| | taxable entity during the year? | 16 | 6a | | Х |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation | | | | i |
| | injoint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's | | | | |
| _ | exempt status with respect to such arrangements? | 16 | 6b | | |
| | tton C. Dtsclosure | | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a | availa | ble | | |
| | for public inspection. Indicate how you made these available .Check all that apply. | | | | |
| | D Own website D Another's website 00 Upon request D Other (explain in Schedule 0) | | | | |
| 19 | Describe in Schedule 0 whether (and itso, how) the organization made its governing documents, conflict of interest policy, and the organization made its governing documents and the organization | lfinar | ncial | | |
| | statements available to the public during the tax year. | | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and records: | | | | |
| | JOHN KRENSON - 615-248-1981 | | | | |
| | 1125 12TH AVE., S, NASHVILLE, TN 37203 | | | | |

Form 990 (2015)

OPERATION STAND DOWN TENNESSEE

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

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

• List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter $\cdot 0 \cdot$ in columns (D), (E), and (F) if no compensation was paid.

- List all of the organization's current key employees, if any. See instructions for definition of "key employee."

•List the organization 's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees;

D Check this box "if ne1 ther the organ1zat1 on nor any related orgamzat1 on compensated any current off Jeer d"rector or trustee.

| (A) Name and Title | (B) Average hours per | (do | | ((Pos neck | C) ition ^{more} | than | one | (D) Reportable | (E) Reportable compensation | | | (F) stimated nount of | |
|---|--|-----|--------|-------------------|--------------------------------|------|-----|--|-----------------------------------|--|--|--|--|
| | week (list any hours for related organizations below line) | | cer an | | | | ee) | from the organization CN-2/1099-MISC) | froi orga | from related co organizations compo CN-2/1099·MISC) from organ and | | other pensation om the anization d related nnizations | |
| (1) ANDREA GILLOTTE DIRECTOR | L.OO | x | | 8 | | | | 0. | | 0. | | 0. | |
| (2) APRIL HERRINGTON DIRECTOR | 1.00 | X | | | | | | 0. | | 0. | | 0. | |
| (3) ASHLEY MEADOWS DIRECTOR | 1.00 | X | | | | | | 0. | | 0. | | 0. | |
| (4) BILL LAXTON DIRECTOR | 1.00 | X | | | | | | 0. | | 0. | | 0. | |
| (5) BOB TUKE PRESIDENT | 1.00 | х | | х | | | | 0. | | 0. | | 0. | |
| (6) BRADLEY PRAY DIRECTOR | 1.00 | х | | | | | | 0. | | 0• | | 0. | |
| (7) CHARLES SPENCE DIRECTOR | 1.00 | х | | | | | | 0. | | 0. | | 0. | |
| (8) CHRIS CHRISTI VICE-PRESIDENT (9) CHRISTINA LAEL | 1.00 | х | | Х | | | | Ο. | | Ο. | | 0. | |
| DIRECTOR (10) COURTLAND REEVES | 1.00 | Х | | | | | | 0. | | 0. | | | |
| (11) DEANNA JOHNSON | 1.00 | Х | | _ | | | | 0. | | 0. | | | |
| DIRECTOR {12) DEBRA GRIMES | 1.00 | Х | + | | | | | 0. | | 0. | | | |
| DIRECTOR (13) DONNA PAVLICK | 1.00 | Х | _ | | | | _ | 0. | | 0. | | | |
| DIRECTOR | | Х | | _ | | | | 0. | | 0. | | | |
| | | | | | | | | | Į | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

62-1638832 Paer

 \mathbf{O}

| Part VIU Section A.OHicers Directors Truste | es Key Em:> | loyees | and | High | nest C | ompensated Employees | {contin | ued) | | | |
|--|-------------------|------------------------|------------------|---------|------------|----------------------------|-------------|--------------|--------|-------------------|---|
| (A) | (B) | | (C | | | (D) | | (E) | | (F) | |
| Name and title | Average | (do not o | Posit | | an ono | Reportable | Re | portable | Es | stimated | |
| | hours per | box, unl | | | | n compensation | com | pensation | an | nountof | |
| | (listany - | oH1cer | and a d | lirecto | r'/trustee |) from | fron | n related | com | other pensatio | n |
| | hours for | e! | | | ., | organization | Ŭ | 099-MISC) | | om the | |
| | related | ŏ | | | , | (W2/1099·MISC) | (**.2/1 | 099-10160) | | anizatior | h |
| | organizations | _ | | | e | (112/1000 11100) | | | | dreated | |
| | below | | | | 3 | | | | orac | inizations | |
| | line) | - | Ť | :S | £ | | | | uiga | linzations | |
| (18) GENMA HOLMES | 1.00 | | | | | | | | | | |
| DIRECTOR | | Х | | | | 0 • | | 0. | | 0 | - |
| (19) HAROLD E. TURKS, SR | 1.00 | | | | | | | | | | |
| DIRECTOR | | Х | | | | 0. | | 0. | | 0 | • |
| (20) JAMES HENRY | 1.00 | | | | | | | _ | | 0 | |
| DIRECTOR | 1.00 | Х | | _ | | 0. | | 0. | | 0 | • |
| (21) JEFF COLLINS | 1.00 | V | | | | | | 0 | | | |
| DIRECTOR | | Х | ╏╴┦ | - | _ | 0. | | 0. | | 0 | |
| (22) JILL KAPLAN | 1.00 | V | | | | 0. | | \circ | | 0 | |
| DIRECTOR (23) JIM HUNT | 1.00 | Х | ┡─┼ | _ | | 0. | | 0. | | 0 | • |
| DIRECTOR | 1100 | Х | | | | 0. | | 0. | | 0 | |
| (24) JIM PRICE | 1.00 | ~ | $\left \right $ | | | 0. | | 0. | | 0 | - |
| DIRECTOR | 1.00 | Х | | | | 0. | | 0. | | 0 | • |
| (25) JOHN KASZUBA | 1.00 | / | | | + | | | 0. | | 0 | |
| DIRECTOR | | Х | | | | 0. | | 0. | | 0 | |
| (26) JOHN L. FORD III | 1.00 | | | | | | | | | | |
| DIRECTOR | | Х | | | | Ο. | | 0. | | 0 | |
| 1b Sub-total | | | | | · | 0 • | | Ο. | | 0 | • |
| c Total from continuation sheets to Part VII, Se | ction A | | | | | 154,757. | | 0• | | 0 | |
| d Total(add ines 1b and 1c) | | | | | •••• | 154,757. | | 0. | | 0 | • |
| 2 TotaInumber of individuals Qncluding but no | ot limited to tho | se liste | d abo | ve) v | who re | eceived more than \$100, | 000 of rep | oortable | | | |
| compensation from the oraanization | | | | | | | | | | | 0 |
| | | | | | | | | | | Yes No | 1 |
| 3 Did the organization list any former officer, di | irector, ortrust | tee, <mark>ke</mark> y | empl | byee | e, or hi | ghest compensated em | pbyeeon | | | | |
| line la? If "Yes, • complete Schedule J for such i | ndividual | | | | | | | | 3 | Х | |
| 4 For any individual listed on line 1a, is the sum | | | | | | | | | | 37 | |
| and related organizations greater than \$150, | | | | | | | | | 4 | Х | |
| 5 Did any person listed on line 1a receive or acc | | | | - | | - | ual for sei | rvices | ~ | Х | |
| rendered to the oroanization? If "YP. • SectiOn B. Independent Contractors | r horlnlo . | .I thr . I | iir.n r | nPrsr | nn | | | | 5 | ~ | _ |
| | | nondor | t oon | tract | oro the | at reactived more than the | 100.000 | farmanaat | bofrom | | - |
| Complete this table for your five highest com the oroanization. Report compensation for the | | | | | | | | or compensat | onnon | | |
| (A) | e calendar yea | aenain | Se WILI | | VICITITI | (B) | <i>а</i> г. | | (C) |) | |
| Name and business ad | ddress | NONE | | | | Description of se | ervices | С | ompen | | |
| | | | - | | | | | | | | - |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
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| | | | | | [| | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 2 Totalnumber of independent contractors (inc | luding but not | Imitod | o the | eo lia | tod ab | ove) who received more | than | | | | _ |
| \$100 000 of comoensation from the oroaniza | | anneu l | .5 110 | 0 | nou au | | and I | | | | |

OPERATION STAND DOWN TENNESSEE

62-1638832

| Part VII Section A. Officers Directors Tru | | | 003 | | | 4103 | | | | |
|--|--|----------------------|------------|-------|--|--------|------|--|--|---|
| (A) Name and title | (B) Average hours | (0 | Po hecl | sitio | | t ap | oly) | (D) Reportable compensation | (E) Reportable compensation | (F) Estimated amount of |
| | per week (list any hours for related | 0 -0 0 | | | | | | from the organization (W-2/1099-MISC) | from related organizations (W-2/1099-MISC) | other compensatio from the organization and related |
| | organizations below line) | - | | 0 | | e 8 | j | | | organizations |
| (27) JOHN MURFEE DIRECTOR | 1.00 | × | | | | | | 0. | 0 | (|
| (28) KENNEDY WOODS DIRECTOR | 1.00 | X | | | | | | 0. | 0. | (|
| (29) LARRY BEADLE DIRECTOR | 1.00 | X | | | | | | 00 | 0. | C |
| (30) LYNDA EVJEN SECRETARY | 1.00 | X | | Х | | | | () _ | 0. | (|
| (31) MAGGIE KUHLMAN DIRECTOR | 1.00 | X | | | | | | 0. | 0. | (|
| (32) MARTHA BOYD DIRECTOR | 1000 | X | | | | | | 0.0 | 0. | (|
| (33) MIKE FITZ DIRECTOR | 1.00 | X | | | | | | 0. | Ο., | (|
| (34) NANCY MULLEN REASURER | 1.00 | X | | X. | | | | 0. | 0. | (|
| (35) RHONDA HOLMES | 1.00 | X | | | | | | 0. | 0. | C |
| (36) TIM SHAVER DIRECTOR | 1.00 | X | | | | | | 0. | 0. | (|
| (37) WANDA GRAHAM DIRECTOR | 1.00 | X | | | | | | 0. | 0. | (|
| (38) JOHN KRENSON XECUTIVE DIRECTOR (START 5/1/15) | 40.00 | | | Х | | | | 63,8460 | 0. | C |
| (39) MARY ROSS EPUTY EXEC DIR (END 9/30/15) | 40000 | | | Х | | | | 48,007. | 0. | (|
| (40) WILLIAM BURLEIGH XECUTIVE DIRECTOR (END 5/31/15) | 40000 | | | х | | | | 30,8850 | 0. | С |
| 41) SEAN MULDOON DEPUTY EXEC DIR (START 10/12/15) | 40.00 | | | Х | | | | 12,019. | 00 | 0 |
| | | | | | | | | | | |
| | | | | - | | | | | | |
| | | | | | | | | | | |
| otal to Part VII Section A line 1c | | | | | | | | 154 , 757o | | |

| | m 990 (2015) O art VIII Statement of | PERATION STA | AND DOWN | TENNESSEE | | 62-16388 | 32 Pae9 |
|------------------------------|--|---|--|----------------------|---|---|---|
| Гс | | | or poto to opy ling | in this Dort V/III | | | D |
| | Check if Schedule | O contains a response | e or note to any line | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenueexcluded from tax under sections 512-514 |
| Contributions, Gifts, Grants | a Federated campaigns b Membership dues c Fundraising events d Related organizations e Government grants (co f All other contributions, g similar amounts not include g Noncash contributions inbde h Totai. Addlines1a-11 | 1c 1d ntributions) ifts, grants, and led above 1f | 19,783. 1'-"b'+ 38,655. .,951,640• 5331086. 164,528• | = | l""-`∷. <u>'</u> ='- 1 | '= ' | 1 |
| Program Service | 2 a <u>THP INCOME</u> b <u>ANNUAL STAN</u> c d | D DOWN | | 251306. 151625. | 251306 151625. | , | |
| Prog | f All other program serv _Q Total.Add lines 2a-2f 3 Investment income (inc | | | 40,931. | | - 0, | |
| O i ce :™≙v≙n ⊡ ≜ | other similar amount 4 Income from investmer 5 Royalties 6 a Gross rents b Less:rental expenses c Rental income or (loss 7 a Gross amount from sa d N M romems assets other than inven b Less:cost or other ba and sales expenses c Gain or (loss) 8 = ; :sa: c: : ; ; - ; | s)t of tax-exempt bond p (i) Real 8.91586 941859 -51273 les of (i) Securities (i) Securities (i) Securities (i) Securities 1 (; 381655 of d on line 1c). See b om fundraising events aming activities. Se (i) Securities 1 | fiil Personal fiil Personal (ii) Other (ii) Other | 128 ,282 • | ¢.!\tt | -4 913 | 360 . , , , , , |
| | b Less: cost of goods c Netincome or (loss)fro Miscellaneous R 11 a MISCELLANEOU | sold om sales of inventorv evenue | Business Code | 98 1 153 • | 98 / 153 • | ==-++ | J |
| 32009 | b c d All other revenue e Total. Add lines 11a- 12 Total revenue. See ins 9 12-16-15 | 11d | | | -: | | |

OPERATION STAND DOWN TENNESSEE

62-1638832 Pae10

Form 990 (2015) OPERATION STA Part IX Statement of Functional Expenses

| Sec | tion 501fc.If3.I and 501fc.I(4) organizations must com | | | , | r f |
|----------|---|------------|-----------------------------|-------------------------------|-----------------------|
| D | Check if Schedule 0 contains a reso not include amounts reported on lines 6b. | (A) | (B) | (C) and | Fu (D) |
| | | Total | (-) | | 1 u (- / |
| 7ł | , Bb, 9b, and 10b of Part VIII. | expenses | Program service expenses | Management oeneralexpenses | ndraising expenses |
| 1 | | | expenses | oenerarexpenses | expenses |
| Ţ | and domestic governments.See Part IV, line 21 | | | | |
| 2 | Grants and other assistance to domestic | | | | |
| 2 | individuals. See Part IV, line 22 | 5631718. | 5631718. | | |
| 3 | Grants and other assistance to foreign | 5051710. | 5051710. | _ | |
| 2 | organizations, foreign governments, and foreign | | 1 | • | |
| | individuals.See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | | | | |
| J | trustees, and key employees | 1541756 | 127 186 | 151437 | 121122 |
| 6 | Compensation not included above, to disqualified | 1041/00. | 127,100. | 101107. | 121100. |
| 0 | | | | | |
| | persons (as defined under section $4958(1)(1)$) and | | | | |
| | persons described in section 4958(c)(3)(B) | | | | |
| 7 | Other salaries and wages | 112531800. | 110301436. | 125,070. | 981294. |
| 8 | Pension plan accruals and contributions {include | | | | |
| | section 401(k) and 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | 1,155. | 949. | 115. | 91. |
| 10 | Payroll taxes | 1221160. | 100,397. | 121186. | 91577. |
| 11 | Fees for services (non-employees): | | | | |
| 8 | Management | 31421. | 2,924. | 180. | 317. |
| k | Legal | 71528. | 6,435. | 396. | |
| 0 | Accounting | 8,620. | 71368. | 454. | 798. |
| | | | _ | •• [, | |
| е | Professional fundraising services. See Part IV, line 17 | | s '⇔"·c V | 1 1 | |
| C | Lobbying | | | | |
| f | Investment management fees | | | | |
| ç | Other. (If line 11gamount exceeds 10% of line 25, | | | | |
| | column (A) amount, list line 11g expenses on Sch 0.)- | 171264. | 12,993. | 21596. | 11675. |
| 12 | Advertising and promotion | 81592. | 5,565. | 21154. | 873. |
| 13 | Office expenses | 961771. | 69,538 | 191379. | 7,854 |
| | | 141290. | 0 255 | 3,583. | 1 450 |
| 14 15 | Information technology | 141290. | 9,255. | 5,000. | 1,452. |
| 16 | Occupancy | 183,330 | 161,838 | 201808 | 684 |
| 17 | Travel | 49,352. | 401599. | 81721. | 32. |
| | | - , | | | |
| 18 | Payments of travel or entertainment expenses for any federal,state, or local public officials | | | | |
| 1.0 | | | | | |
| 19 | Conferences, conventions, and meetings | 071612 | 77 (20 | 01000 | 21002 |
| 20 | | 0/1042. | // / 032. | 01000. | 21002. |
| 21 | Payments to affiliates | 100.000 | 110 110 | C10F1 | 11562 |
| 22 | Depreciation, depletion, and amortization hsurance | 123,932. | 116,118. | 61251. | 11303. |
| 23 | | 591301. | 551235. | 3,253. | 813. |
| 24 | Other expenses. Itemize expenses not covered above. {List miscellaneous expenses in line 24e. If line | | | | |
| | 24e amount exceeds 10% of line 25, column {A) | | | | I |
| | amount, list line 24e expenses on Schedule 0.) | | | | |
| а | EVENT EXPENSE | 221091. | 22,091. | | |
| b | SUPPLIES AND GENERAL | 18,022. | 111672. | 4,518. | <u> </u> |
| С | STAFF TRAINING | 81567 | 61704 | 1,863 | |
| d | INCOME TAXES - UBIT | 41696. | | 4,696. | |
| е | Allotherexpenses | 41791. | 21545. | 2,246. | |
| 25 | Total functional expenses. Add lines 1 through 24e | 218131799. | 2,4311198 . | 241,914. | 140,687. |
| 26 | Joint costs. Complete this line only it the organization | | | | |
| | reported in column (B) joint costs from a combined | | | | |
| | educational campaign and fundraising solicitation | | | | |

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••••••

| Part | X | I Balance Sneet | | |
|-----------|-----|---|--------------------------|--------------------|
| | | Check•fschedule O contains a response or note to any line in this Part X | | D |
| | | | (A) Beginning of year | (B) End of year |
| | 1 | Cash noninterest bearing | 639,157. 1 | 897,780. |
| | 2 | Savings and temporary cash investments | 2 | |
| | 3 | Pedges and grants receivable, net | 489,812. ₃ | 152,862. |
| | 4 | Accounts receivable, net | 73,451. 4 | 116,331. |
| | 5 | Loans and other receivables from current and former officers, directors, | | |
| | | trustees, key employees, and highest compensated employees. Complete | | |
| | | Part II of Schedule L | 5 | |
| | 6 | Loans and other receivables from other disqualified persons (as defined under | 77 OT | |
| | | section 4958(1)(1)), persons described in section 4958(c)(3)(B), and contributing | - | |
| | | employers and sponsoring organizations of section 501(c)(9) voluntary | 9-11 | |
| () 門才= | 7 | employees' beneficiary organizations (see instr). Complete Part II of Sch L Notes and bans receivable, net | 6 7 | |
| < | 8 | Inventories for sale or use | 8 | |
| | 9 | Prepaid expenses and deferred charges | 17,093. 9 | 14,996. |
| | 10a | Land, buildings, and equipment: cost or other | ;:c.,, | F |
| | | basis.Complete Part Vlof Schedule D 10a 4,424,227. | _ | |
| | b | Less:accumulated depreciation | 3,240,594. 10c | 3,124,465. |
| | | | | |

| 11 12 13 14 | Investaceuts rputalizify a Centre Letter Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, Investments other securities. See Part IV, line 11 Investments or program-related. See Part IV, line 11 Interngible assets | :t | 11 : 12 13 14 | 21 |
|----------------------|--|-----------------------|------------------------|-----------------------|
| 15 | Other assets. See Part IV, line 11 | | 15 | |
| 16 17 | Total assets. Add lines 1throuah 15 !must eaualline 34) Accounts payable and accrued expenses | 4 460 107. 33,765. | 16 17 | 4,306,434. 45,874. |
| 18 | Grants payable | | 18 | |
| 19 | Deferred revenue | | 19 | |
| 20 | Tax-exempt bond liabilities | 2,328,004. | 20 | 2,247,743. |

21 E

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532011 12-16-15

| | | 24 Unsecured notes and loans payable to unrelated third partie | s | | 24 |
|------------------|----|---|-----------|---------------|------------|
| | | key employees, highest compensated employees, and disqualified | persons. | ···· \;t,!. | |
| .a | 23 | Secupted on Programmed Schedules payable to unrelated third parties | 601,5 | 22 | |
| | | | 51. 23 | 574,327 | • |
| | 25 | Other liabilities (including federal income tax, payables to related th | ird | | |
| | | parties, and other liabilities not included on lines 17.24). Complete F | Part X of | | |
| | | ScheduleD | •••••• | 177,302.25 | |
| | 26 | Total liabilities. Add lines 17 through 25 | | 3,140,622. 26 | 2,991,241. |
| 相 | | Organizations that follow SFAS 117 (ASC 958), check here complete lines 27 through 29, and lines 33 and 34. | !X1 and | | |
| °: | 27 | Unrestricted net assets | | 724,932. 27 | 710,465. |
| <a (ij</a | 28 | Temporarily restricted net assets | | 594,553. 28 | 604,728. |
| m "C | 29 | Permanently restricted net assets | | 29 | |
| C: :J | | Organizations that do not follow SFAS 117 (ASC 958), check here | 9 | ľ | |
| c | | | 0 | | |

| Gi 30 "= 31 Gi 32 Z 33 34 | and complete lines 30 through 34. Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds Totalnet assets or fund balances Totalliabilities and net assets/fund balances | 30 31 32 1,319,485.33 4,460,107.34 Form990(2015) |
|---|--|---|
| | | |
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| | | |

| - | n 990 (2015) OPERATION STAND DOWN TENNESSEE | 62-163 | 38832 | Pa | a e 12 |
|----|--|---------|-------|--------|--------|
| Pa | art XI Reconciliation of Net Assets | | | | |
| | Check if Schedule O contains a response or note to anv line in this Part XI | | | | D |
| | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | | 2,80 | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 2,813 | | |
| 3 | Revenueless expenses. Subtract line 2 from line 1 | 3 | - | 4,2 | 92. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 1,319 | 9,4 | 85. |
| 5 | Net unrealized gains osses) on investments | 5 | | | |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | | | |
| 8 | Prior period adjustments | 8 | | | |
| 9 | Other changes in net assets or fund balances (explain in Schedule 0) | 9 | | | 0. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, | | | | |
| _ | column (13)1 | 10 | 1,315 | 5,1 | 93. |
| Pa | rt XIII Financial Statements and Reporting | | | | |
| | Check if Schedule O contams a response or note to any line 1n this Part XII | | | | D |
| | Accounting method used to prepare the Form 990: D Cash 00 Accrual D Other |). | | Yes | No |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | | Х |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed of separate basis, consolidated basis, or both: DSeparate basis DConsolidated basis DBoth consolidated and separate basis | ona | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | Х | |
| С | If 'Yes," check a box below to indicate whether the financial statements for the year were audited on a separate l consolidated basis, or both: 00 Separate basis D Consolidated basis D Both consolidated and separate basis If "Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the | |]• | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | 2c | Х | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in Scher | | 0 | | |
| 32 | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sing | | | | |
| 54 | Act and OMB Circular A-133? | C Addit | 3a | Х | |
| h | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required | d audit | 00 | | |
| D | or audits explain why in Schedule 0 and describe any st Qs taken to undergo such audits | adun | 3b | X | |
| | | | Form | 990 (2 | 2015) |

| 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 | | | | | | OMB No. 1545-0047 | |
|--|------------------|---|---|---------------|--------------------------------|--|--------------------------------------|
| Dep"tment of the Treasury | | 4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ. ation about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. | | | | Open to Public Inspection | |
| Name of the organization | on | | · | | 10113 13 at | Employe | er identification number |
| Part Reason f | | | DOWN TENNES: l organizations must co | | s nart) Se | | 62-1638832 |
| The organization is not a | | | | | | | |
| | | | onofchurchesdescribe | | | $(\Delta)(i)$ | |
| | | | Attach Schedule E (Form | | |)(~)(I). | |
| | | | anization described in se | | | iii) | |
| | | - | njunction with a hospital | | | | the bespital's name |
| city, and sta | - | allon operated in col | njunction with a nospital | uescribed | III Section | | |
| | | or the benefit of a co | llege or university owne | doroperat | tedbyago | vernmental unit descrit | bedin |
| - | | Complete Part II.) | 0 | · | , 0 | | |
| 6 DAfederal, state | orlocalgove | ernmentorgovernm | nental unit described in s | section 17 | 0(b)(1)(A) | (v). | |
| 7 [X] An organizatio | n that norma | Ily receives a substa | antial part of its support f | rom a gov | ernmental | unit or from the general | public described in |
| | | Complete Part II.) | | | | | |
| 8 D A community t | rust describe | d in section 170(b) | 1)(A)(vi). (Complete Pa | rt IL) | | | |
| 9 D An organizatio | n that norma | Ily receives: (1) more | e than 33 1/3% of its supp | ort from c | ontribution | is, membership fees, ar | d gross receipts from |
| activities relat | ted to its exen | npt functions - subje | ct to certain exceptions, | and (2) no | o more thar | n 33 1/3% of its support f | rom gross investment |
| income and u | nrelated busir | ness taxable income | (less section 511 tax) fr | om busine | esses acqu | ired by the organization | after June 30,1975. |
| See section 5 | 09(a)(2). (Co | mplete Part III.) | | | | | |
| 10 D An organizatio | on organized a | andoperatedexclus | vely to test for public saf | ety. See s | section 50 | 9(a)(4). | |
| 11 D An organizatio | n organized | and operated exclus | sively for the benefit of, to | perform | the functio | ns of, or to carry out the | purposes of one or |
| more publicly | supported or | rganizations describe | ed in section 509(a){1) o | or section | 509(a)(2). | See section 509(a)(3). | Check the box in |
| lines 11a thro | ugh 11d that | describes the type c | of supporting organization | on and con | nplete line | s 1 1e, 1 1f, and 1 1g. | |
| a D TypeI.Asupp | ortingorgani | ization operated, su | pervised, or controlled b | yitssupp | ortedorga | nization(s), typically by | giving |
| the support | ed organizati | ion(s) the power to re | egularly appoint or elect | a majority | of the direc | ctors or trustees of the su | ipporting |
| organizatio | n.You must | complete Part IV, S | Sections A and B. | | | | |
| b D TypeII.Asupp | portingorgan | nization supervised | orcontrolledinconnecti | onwithits | supported | organization(s), by hav | ing |
| control or m | anagement o | of the supporting org | anization vested in the s | ame perso | ons that co | ntrol or manage the supp | ported |
| organizatio | n(s). You mu | st complete Part IV, | Sections A and C. | | | | |
| c D Type Illfuncti | ionally integr | ated. A supporting of | organization operated ir | connecti | on with, an | dfunctionally integrate | dwith, |
| its supporte | ed organizati | on(s) (see instructio | ons). You must complete | e Part IV,S | Sections A | , D,and E. | |
| d $ D$ Type III non-f | unctionally ir | ntegrated.Asuppor | tingorganization operat | ed in conr | nection wit | hitssupportedorganiza | ation(s) |
| that is not fu | unctionally inte | egrated. The organiz | ation generally must sat | isfy a distr | ibution req | uirement and an attentiv | reness |
| requiremen | t (see instruc | ctions). You must co | omplete Part IV, Sect or | is A and D | , and Part | V. | |
| e D Check this b | ox if the orga | nization received a | written determination fro | om the IRS | Sthatitisa | Type I,Type II, Type III | |
| functionally | integrated, o | r Type Illnon-functio | nally integrated supportin | gorganiza | ation. | | |
| Enter the number of | of supported of | organizations | | | | | |
| g Provide the following | | | | | | | |
| (i) Name of suppo organization | пеа | {ii)EIN | (iii) Type of organization (described on lines 1-9 | (IV) Is the o | rganization in you r | (v) Amount of monetary support {see | (vi) Amount of other support (see |
| organization | | | above (see instructions)) | | document? | instructions) | instructions) |
| | | | ,,, | Yes | No | | |
| | | | | | | | |
| | | | | | | | - |
| | | | | | | | |
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Total

Schedule A (Form 990 or 990 EZ) 2015 OPERATION STAND DOWN TENNESSEE

62-1638832 Page2

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.)

| Se | ction A. Public Support | | | | | | | |
|------|---|----------------------|-------------------------|----------------------|---------------------|--|-------------------|--|
| Cale | endar year (or fiscal year beginning in). | a 2011 | b 2012 | c 2013 | d 2014 | e 2015 | Total | |
| | Gifts, grants, contributions, and | | | | | | | |
| | membership fees received. (Do not | | | | | | | |
| | include any "unusual grants.") | 1926863 | .1719513 | 1900112 | 3316167 | 2543164. | 1405819. | |
| 2 | Tax revenues levied for the organ- | | | | | | | |
| | ization's benefit and either paid to | | | | | | | |
| | or expended on its behalf | | | | | | | |
| 3 | The value of services or facilities | | | | | | | |
| | furnished by a governmental unit to | | | | | | | |
| | the organization without charge | | | | | | | |
| 4 | Total.Add lines 1through 3 | 1926863. | 1719513. | 1900112. | 3316167. | 2543164. | 1 1405819. | |
| 5 | The portion of total contributions | | | | | | | |
| | by each person (other than a | | The state of the second | | male and have as | Line College and | | |
| | governmentalunit or publicly | | | | | | | |
| | supported organization) included | | and a state | | Section Contraction | | | |
| | on line 1 that exceeds 2"A. of the | | South Trip Long Ma | | 的方法。我们为由 | | | |
| | amount shown on line 11, | | Par Manager | AL SERVICE | Same Darie Balance | | | |
| | column (f) | | | | | | | |
| 6 | Public su Ort. Subtract 1tne 5 from line 4. | | | | | 腹腔 外的品质 | <u>1</u> 1405819. | |
| | ction B. Total Support | | | | | degeneration of the second | | |
| Cale | ndar year (or fiscal year beginning in) | (a)2011 | (b)2012 | (cl2013 | (dl2014 | lel2015 | (f)Total | |
| 77 | Amounts from line 4 | 1926863. | 1719513. | 1900112. | 3316167. | 2543164. | 111405819. | |
| 8 | Gross income from interest, | | | | | | | |
| | dividends, payments received on | | | | | | | |
| | securities loans, rents, royalties | | | | | | | |
| | and income from similar sources | 442. | 44. | | | | 486. | |
| 9 | Net income from unrelated business | | | | | | | |
| | activities, whether or not the | | | | | | | |
| | business is regularly carried on | | | | 7,145. | -4,913 | 2,232. | |
| 10 | Other income. Do not include gain | | | | | | | |
| | or loss from the sale of capital | | | | | | | |
| | assets (Explain in Part VI.) | | | | 1,667. | 4 250. | 5,917. | |
| 11 | Total support. Add lines 7 through 10 | | | t "" | | | tl1414454. | |
| 12 | Gross receipts from related activities, | etc. (see instructio | ns) | | | 121 1 | ,124,087. | |
| 13 | First five years. If the Form 990 is for the | the organization's f | first, second, third, | fourth, or fifth tax | year as a section | 501(c)(3) | | |
| | organization, check this box and stop | | | | | | | |
| Sec | tion C. Computation of Publi | c Support Per | centage | | | | | |
| | Public support percentage for 2015 (| | | | | 14 | <u>99.92 %</u> | |
| | Public support percentage from 2014 | | | | | 15 | 99.92 % | |
| 16a | 33 1/3% support test- 2015. If the or | - | | | | | | |
| | stop here. The organization qualifies a | s a publicly suppor | ted organization | | | | | |
| b | 33 1/3% support test-2014. If the or | - | | | | | | |
| | and stophere. The organization qu | | | | | | | |
| | 17a 10% -facts-and-circ umstances test - 2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, | | | | | | | |
| | and if the organization meets the "facts-and-circumstances• test, check this box and stop here. Explain in Part VI how the organization | | | | | | | |
| | meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ${\sf D}$ | | | | | | | |
| | b 10% -facts-and-circumstances test-2014. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or | | | | | | | |
| | more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VIhow the | | | | | | | |
| | organization meets the "facts-and-circ | | | | | | D | |
| 18 | Private foundation. If the organizatio | n did not check a b | oox on line 13. 16a | . 16b. 17a. or 17b. | . check this box ar | nd see instructions | <u>,</u> D | |

Schedule A (Form 990 or 990-EZ) 2015

Pa e3 Schedule A (Form 990 or 990-EZ) 2015 Part III | Support Schedule for Orgamzat1ons Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part lor 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 (a) 2011 (b) 2012 (c) 2013 (d)2014 (e) 2015 (f) Total Calendar year (or fiscal year beginning in). 1 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 taxexempt 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 is behalf 5 The value of services or facilities furnished by a governmental unit to the organization without charge 6 Total. Add lines 1through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons b Amounts included on lines 2 : IfId3 received from other than disquotified persons that exceed the greater of \$5,000 ex 10/o of the :mount on line 13 for the ye3r c Add lines 7a and 7b 8 Public support. (Subtract Unt7c!rom line 6.) Section B. Total Support (a)2011 (b)2012 (c) 2013 (d) 2014 Calendar year (or fiscal year beginning in) (e) 2015 (f) Total 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 VI.) 13 Total support. (Add lines9, tOe.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 Section C. Computation of Public Support Percentage 15 Public support percentage for 2015 (line 8, column (Q divided by line 13, column (Q) 15 16 Public su rt rcenta e from 2014 Schedule A Part III line 15 16 Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2015 (line 10c, column (Q divided by line 13, column (Q)17 % 18 Investment income percentage from 2014 Schedule A, Part III, line 17 % . 18 19a 33 1/3% support tests- 2015. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organizationD b 33 1/3% support tests- 2014. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, andD line 18 is not more than 33 1/3%, check this box and stop here. The organization gualifies as a publicly supported organization

| 20 | Private foundation | If the organization did | not check a box on li | ne 14 19a o | r 19h check th | is hoy and | d see instructions | |
|----|--------------------|-------------------------|-----------------------|-------------|----------------|------------|--------------------|--|
| | | | | | | | | |

Schedule A (Form 990 or 990 EZ 2015 OPERATION STAND DOWN TENNESSEE Part IV Supporting Organizations

(Complete only f you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A All Supporting Organizations No Yes 1 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 1 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 IAS determination of status under section 509(a){1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported 2 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 3a (b) and (c) below. b Didthe 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 Зb organization made the determination. c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(8) 3c 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 11a or 11bin Part I, answer (b) and (c) below. 4a 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 4b 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 IAS 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)(8) purposes. 4c 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 (t) the names and EIN numbers of the supported organizations added, substituted, or removed; {iiJ the reasons for each such action; (til) the authority under the organization's organizing document authorizing such action; and (iv) how the action 5a 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? Sb c Substitutions only. Was the substitution the result of an event beyond the organization's control? 5c 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 6 Part VI. 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with 7 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? 8 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. 9a 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. 9h 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. 9c 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(1) (regarding certain Type IIsupporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer fOb below. 10a

b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to whether the had excess hucin<>c:: J

10b

| Sch | | 2-163883 | 2 Pa | ae5 |
|------------|--|----------------|---------|------|
| Pa | rt IV Supporting Or anizations (continued) | | | |
| | | | 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) | | | |
| | below, the governing body of a supported organization? | 11a | | |
| | A family member of a person described in (a) above? | 11b | | |
| С | A 35% controlled entit of a erson described in a or (b) above? If "Yes" to a, b, or c, provide detail in Part VI | 11c | | |
| Sec | ction B Type ISupporting Organizations | | 1 | i |
| | | | Yes | No |
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to | ſ | | |
| | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the | ſ | | |
| | tax year? If 'No," describe in Part VI how the supported organization(s) effectively operated, supervised, or | ſ | | |
| | 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 | | | |
| 0 | 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 | I | | |
| | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes, explain in | I | | |
| | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, | | | |
| Sec | or controlled the succortina oraanization | 2 | | |
| 000 | atori o. Type iroupporting organizations | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | 165 | NO |
| 1 | or trustees of each of the organization's supported organization(s)? If "No. • describe in Part VI how control | | | |
| | | | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed the ' oraanizationfsl. | | | |
| Sec | atton D All Type III Supporting Orgamzattons | | | |
| | | | 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 Qii) copies of the | | | |
| | organization's governing documents in effect on the date of notification, to the extent not previously provided? | | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | | | |
| | organization(s) or Qi) 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 Part VI the role the organization's | | | |
| | 'oraanizations olaved in this reaard. | 3 | | |
| <u>Sec</u> | t1on E. Type III Functionally-Integrated Supportmg Orgamzattons | | | |
| | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruction | ns): | | |
| a | D The organization satisfied the Activities Test. Complete line 2 below. | | | |
| b | DThe organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i> | | | |
| c | DThe organization supported a governmental entity Describe in Part VI how you supported a government entity (see | instructions) | Yes | No |
| | Activities Test. Answer (a) and (b) below. Did substantially all of the organization's activities during the tax year directly further the exempt purposes of | L | 165 | INU |
| а | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | | | |
| | 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. | 2a | | |
| b | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more | 20 | | |
| 5 | of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI 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. | | | 1 |
| | 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? Provide details in Part VI. | 3a | | |
| b | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | | | Π |
| | of its succorted organizations? If Yes, describe in Eart. J/L thP miP nl/1vPrl h" thP in thi. rPn/1rrl | 3b | | I |
| 532025 | 5 09-23-15 Schedule A (Fo | orm 990 or 990 |)-EZ) 2 | 2015 |

ScheduleA Form 990or990 EZ 2015 OPERATION STAND DOWN TENNESSEE

D Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All other Type III non-functionally integrated supp_ort1ng organizations muslcommete Sectrons A through E

| Section A - Adjusted Net Income | (A) Prior Year | (B) Current Year (optional) | | |
|---|---|--------------------------------|-------------------------------------|--------------------------------|
| 1 Net short-term capital_g_ain | | 1 | | |
| 2 Recoveries of prior-year dist | ributions | 2 | | |
| 3 Other gross income (see instruct | tions) | 3 | | |
| 4 Add lines 1 through 3 | · · · · · · · · · · · · · · · · · · · | 4 | | |
| 5 Depreciation and depletion | | 5 | | |
| 6 Portion of operating expenses pai | d or incurred for production or | | | |
| collection of gross income or for m | | | | |
| - | oduction of income lsee instructions) | 6 | | |
| 7 Other expenses (see instruction | | 7 | | |
| 8 Adjusted Net Income (subtract li | nes5 6 and 7 from line 4) | 8 | | |
| Section B - Minimum Asset Amount | , | _ | (A) Prior Year | (B) Current Year (optional) |
| 1 Aggregate fair market value of all n | on-exempt-use assets (see | | | |
| instructions for short tax year or a | assets held for part of year): | | | 20 m |
| a Averace monthly value of securitie | S | 1a | | |
| b Average monthly cash balances | | 1b | | |
| c Fair market value of other non-exe | mpt-use assets | 1c | | |
| d Total (add lines 1a. 1b. and 1c) | ther | 1d | | - V |
| factors (explain in detail in Part V | | | '∘£ti .(| 2X i,,; |
| 2 Acquisition indebtedness applica | ble to non-exempt-use assets | 2 | | |
| 3 Subtract line 2 from line 1d | | 3 | | |
| 4 Cash deemed held for exempt use | Enter 11/2"/o of line 3 (for greater amount, | | | |
| see instructions). | | 4 | | |
| 5 Net value of non-exemotuse assets | s (subtract line 4 from line 3) | 5 | | |
| 6 Multiply line 5 by .035 | | 6 | | |
| 7 Recoveries of prior-year distribution | IS | 7 | | |
| 8 Minimum Asset Amount (add lin | e7toline6) | 8 | | |
| Section C - Distributable Amount | | | | Current Year |
| 1 Adjusted net income for prior year | r (from Section A line 8 ColumnA) | 1 | $:;J\{t;'Th$ | |
| 2 Enter 85% of line 1 | | 2 | - ;'IL":-:-:,;.J;:</td <td></td> | |
| | year (from Section B. line 8 ColumnA) | 3 | 'J§-! Jilif :- | |
| 4 Enter greater of line 2 or line 3 | | 4 | <., * III *, ; ; | |
| 5 Income tax imposed in prior year | | 5 | ::t | |
| 6 Distributable Amount. Subtract lir | | | ::<,, ,.;. Jl.:. 1 | - |
| emeroency temporary reduction (se | | 6 | | |
| 7 D Check here if the current year | is the organization's first as a non-functionally | -integrate | ed Type III supporting organization | ation (see |

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Schedule A (Form 990 or 990-EZ) 2015 OPERATION STAND DOWN TENNESSEE

62-1638832 Paoe7

| IPan | V T Type III Non-Functionally Integrated 509(a | a)(3) Supporting Orga | nizations reontinueaj | |
|------------------|--|---|--|---------------------------------------|
| Sectior | n D - Distributions | | Current Year | |
| | mounts paid to supported organizations to accomplish exer | | | |
| | mounts paid to perform activity that directly furthers exemp | t purposes of supported | | |
| | orqanizations, in excess of income from activity | | | |
| | dministrative expenses paid to accomplish exempt purpose | es of supported organizations | 3 | |
| | mounts paid to acquire exem_j)t-use assets | | | |
| | Qualified set-aside amounts (prior IRS approval required) | _ | | |
| | Other distributions{describe in Part VI).See instructions. | | | |
| | otal annual distributions. Add lines 1 through 6. | | | |
| | stributions to attentive supported organizations to which the | e organization is responsive | | |
| | provide details in Part VI). See instructions. | | | |
| | Distributable amount for 2015 from Section C, line 6 | | | |
| 10 L | ine 8 amount divided by Line 9 amount | | | |
| | | . (i) | (ii} | (iii) Excess |
| a | | Distributions | Underdistributions | Distributable |
| Section | n E - Distribution Allocations (see instructions) | | Pre-2015 | Amount for 2015 |
| 1 D | Distributable amount for 2015 from Section C, line 6 | 1 | -t.••""" | _ |
| | Inderdistributions if any, for years prior to 2015 reasonable cause required-see instructions) | i | | 2 3 F |
| _(| reasonable cause requied-see instructions) | | | |
| 3 _a E | xcess dstributions carryover, it any, to 2015: | | | · |
| | | | şş. | |
| b | | | | .t" |
| с | P 1. K_2. = | | *: = <i>i't.JJ</i> ' | 7 - 7 |
| | | | | · · · · · · · · · · · · · · · · · · · |
| е | | | Plf . p | ic: |
| | 0040 | | | |
| d_⊢i | rom 2013 | "oT '(''' ''''''''''''''''''''''''''''' | | |
| f To | rom 2014 otal of lines 3a throuoh e | | * ' *2 * | |
| | | | | |
| 1 Â | pplied to 2015 distributions of prior years | | | |
| i C | arryover from 2010 not applied (see instructions) | { | | 1#.4. |
| | emainder Subtract lines 30, 3h and 3i from 3f | | O li "" | y - yy (0,)'' |
| - | istributions for 2015 from Section D | i'> '_ | · · · · 1 ₁ · · · · | |
| | | | | |
| | ne 7: \$ | - | II,. 1;.,J.: | |
| | pplied to underdistributions of prior years | | 111 | ·· |
| | pplied to 2015 distributable amount | | , =):_:;ct':';_:ii_ I | + |
| C R | emainder.Subtract lines 4a and 4b from 4. | | ,/t | |
| | Remaining underdistributions for years prior to 2015, if | | | |
| | ny. Subtract lines 3g and 4a from line 2 (if amount | :lr.,, | | 12. E |
| | eater than zero, see instructions). emaining underdistributions for 2015 Subtract lines 3b | :11.,, | | 1 |
| | 0 | 5. | $\nabla f - ' = \dots$ | - y - |
| | nd 4b from line 1 (if amount greater than zero, see | < = 1 | | |
| | xcess distributions carryover to 2016. Add lines 3j | 1 | - 1:';!' }1''''' | |
| | ad 4c | | | |
| | eakdown of line 7: | | lcl | HT V |
| | | | ;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;; | |
| a | | | | |
| b | | | | |
| | cess from 2013 | | | 4 |
| d Ex | xcess from 2014 | | Jj' | |

e Excess from 2015

Schedule A (Form 990 or 990-EZ) 2015

532027 09-23-15

| Schedule A Part VI | (Form 990 or 990-EZ) 2015 OPERATION STAND TENNESSEE 62-1638832 Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, Sa, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section D, lines 2 and 3; Part V, 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. | |
|-----------------------|--|--|
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Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Serv1ee

Schedule of Contributors

.... Attach to Form 990, Form 990-EZ, or Form 990-PF. Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990. OMB No. 1545-0047

2015

Employer identification number

Name of the organization

| | OPERATION STAND DOWN TENNESSEE | 62-1638832 | | |
|-------------------------|---|------------|--|--|
| Organization type (chec | k one): | | | |
| Filers of: | Section: | | | |
| Form 990 or 990.EZ | [X] 501(c)(3)(enter number) organization | | | |
| | D 4947(a)(1) nonexempt charitable trust not treated as a private foundation | | | |
| | ${ m D}$ 527 political organization | | | |
| Form 990-PF | D 501(c)(3) exempt private foundation | | | |
| | D 4947(a)(1) nonexempt charitable trust treated as a private foundation | | | |
| | D 501(c)(3) taxable private foundation | | | |

Check if your organization is covered by the General Rule or a Special Rule.

Note. Only a section 501(c)(?), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

D For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more n money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

SpecialRules

- 00 For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990 · EZ). Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2"/o of the amount on (Q Form 990, Part VIII, line 1h, or (ii) Form 990-EZ. line 1. Complete Parts I and II.
- D For an organization described in section 501(c)(?), (8), or {10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule 8 (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule 8 (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization



Employer identification number

62-1638832

OPERATION STAND DOWN TENNESSEE

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

| (a) | (b) | (c) | (d) |
|-----|--|----------------------|--|
| No. | Name,address, and ZIP + 4 | Total contributions | Type of contribution |
| _1 | US DEPARTMENT OF VETERAN AFFAIRS <u>110 9H AVE SOUTH</u> NASHVILLE, TN 37203 | \$ <u>1,458,612.</u> | Person IX] Payroll D Noncash D (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. | Name,address, and ZIP + 4 | Total contributions | Type of contribution |
| _2 | US DEPARTMENT OF LABOR 200 CONSTITU ION AVE, NW WASHINGTON, DC 20210 | \$ <u>277,882.</u> | Person [X] Payroll D Noncash D (Complete Part Ilfor noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| 3 | MEMORIALFOUNDATION100 BLUEGRASS DR #320HENDERSONVILLE, TN 37075 | <u>\$ 200,000.</u> | Person IX] Payroll D Noncash D (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Totalcontributions | Type of contribution |
| | | \$\$ | Person D Payroll D Noncash D (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| | | \$ | Person D Payroll D Noncash D (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| | | - \$ | Person D Payroll D Noncash D (Complete Part II for noncash contributions.) |

Schedule 8 (Form 990,990·EZ, or 990·PF) (2015) Name of organization

Employer identification number

Page 3

62-1638832

OPERATION STAND DOWN TENNESSEE

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

| (a) No. from | $\{b\}$ Description of noncash property given | (c) FMV (or estimate) (see instructions) | {d) Date received |
|------------------------------|---|--|----------------------|
| Part I | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | {d) Date received |
| | | \$ | |

| Schedule B | (Form 990, 990·EZ, or 990-PF) (2015) | | Page |
|--------------------------|--|---|---|
| Name of orga | nization | | Employer identification number |
| OPERAT Part III | the year from any one contributor. Complete c completing Part Ill,enter the total of exclusovely rehgoous, | tions to organizations described in sero olumns (a) through (e) and the followin chnrtable, etc., contributoons o1\$1,000 or tess | 62-1638832 ction 501(c)(7),(8), or (10) that total more than 1,000 for ng line entry. For organizations for the year - (Enlet Ihis info.once) \$ |
| (a)No. | Use dupucate coores of Part III if additiona | space ts needed. | |
| from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
| | | (e)Transfer of gift | |
| - | Transferee's name address and | d ZIP +4 | Relationship of transferor to transferee |
| (a)No. from Part | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
| | Transferee's name address an | (e) Transfer of gift | Relationship of transferor to transferee |
| (a)No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
| | | | |
| | Transferee's name address and | (e) Transfer of gift | Relationship of transferor to transferee |
| (a)No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
| - | | (e)Transfer of gift | |
| | Transferee's name, address and | ZIP + 4 | Relationship of transferor to transferee |
| | | | |

| SCHEDULED | | ai Financiai Statements | | OMB No. 1545-0047 | | |
|--|---|--|-------------------------|----------------------------|--|--|
| (Form 990) Complete if the organization answered "Yes" on Form 990, | | | | 2015 | | |
| Department of the Treasury | | | | | | |
| Internal Revenue Service Name of the organi | | Inspection eridentification number | | | | |
| Part I Orga | OPERATION STAND DO | d Funds or Other Similar Funds or A | | 62-1638832 | | |
| 0 | zation answered 'Yes" on Form 990 Part IV lir | | 00001113. | | | |
| | | (a) Donor advised funds | (b) Funds a | nd other accounts | | |
| 1 Totalnumber | at end of year | | . , | | | |
| | ue of contributions to (during year) | | | | | |
| | ue of grants from (during year) | | | | | |
| 4 Aggregate val | ue at end of year | | | | | |
| 5 Did the organi | zation inform all donors and donor advisors in v | writing that the assets held in donor advised fu | inds | | | |
| - | | 'sexclusivelegalcontrol? | | DYes ONo | | |
| - | - | advisors in writing that grant funds can be used | | | | |
| | • | r donor advisor, or for any other purpose confe | - | | | |
| the second s | private benefit? | | N / N 7 | Yes No | | |
| | conservation easements held by the organization | ganization answered "Yes" on Form 990, Part | IV, line 7. | | | |
| | | education) DPreservation of a historically | vimportant k | andaroa | | |
| | of natural habitat | DPreservation of a certified h | , , | | | |
| | on of open space | Directivation of a continear | 1010110011001 | | | |
| | | ed conservation contribution in the form of a co | onservati o n ea | asement on the last | | |
| day of the tax | 0 0 1 | | | at the End of the Tax Year | | |
| a Total number | of conservation easements | | 2a | | | |
| b Total acreage | restricted by conservation easements | | 2b | | | |
| c Number of cor | nservation easements on a certified historic st | ructure included in (a) | 2c | | | |
| d Number of con | servation easements included in (c) acquired | after 8/17/06, and not on a historic structure | | | | |
| | ational Register | eased, extinguished, or terminated by the organ | 2d | the tax | | |
| year — — | | | | | | |
| | tes where property subject to conservation ease | ement is located | | | | |
| 5 Does the orga | nization have a written policy regarding the per | iodic monitoring, inspection, handling of | | | | |
| | d enforcement of the conservation easeme | | | DYes ONo | | |
| | iteer hours devoted to monitoring, inspecting, h | nandling of violations, and enforcing conservation | on easement | s during the year | | |
| | enses incurred in monitoring, inspecting, hand | ling of violations, and enforcing conservation ea | asements dur | ing the year | | |
| \$ | | | (4) | | | |
| | | satisfy the requirements of section 170(h)(4)(8) | | | | |
| | | n easements in its revenue and expense state | | | | |
| | | on's financial statements that describes the org | - | | | |
| conservation ea | | | Janization o at | Jood mang for | | |
| | | Art, Historical Treasures, or Other S | Similar Ass | ets. | | |
| Comple | ete if the organization answered "Yes'on Form | 990, Part IV, line 8. | | | | |
| 1a If the organizat | tion elected, as permitted under SFAS 116 (AS | C 958), not to report in its revenue statement a | ind balance sh | eet works of art, | | |
| historical treas | ures, or other similar assets held for public exh | ibition, education, or research in furtherance of | f public servic | e, provide, in Part XIII, | | |
| | footnote to its financial statements that describ | | | | | |
| - | | C 958), to report in its revenue statement and ba | | | | |
| treasures, or o relating to thes | • | lucation, or research in furtherance of public se | ervice, provide | the following amounts | | |
| (i) Revenue | included on Form 990,Part VIII, line 1 | | \$ | | | |
| (ii) Assets incl | uded in Form 990,Part X | | \$ — | | | |
| - | | sures, or other similar assets for financial gain, | provide | | | |
| | mounts required to be reported under SFAS 11 | | | Ċ | | |
| | | | ····· · · · | > | | |
| | l in Form 990, Part X | | \$ | | | |
| LHA FOR Paperwor | k Reduction Act Notice, see the Instructions | IUI FUIM 990. | Sche | dule D (Form 990) 2015 | | |

| | ION STAND D | | | | | L638832 | | | | |
|--|---------------------------------|-----------------------|-----------------------|--|----------------------|----------------|--------------|--|--|--|
| Part III Organizations Maintaining | | | | and the second s | | | | | | |
| 3 Using the organization's acquisition, access | sion, and other record | ls, check any of the | following that | are a sign | ificant use of its | collection ite | ms | | | |
| (check all that apply): a OPublic exhibition | | | | | | | | | | |
| \cap | | d QLoan or exc | nangeprogra | ms | | | | | | |
| | | | | | | | | | | |
| c OPreservation for future generations | | | | | | N/III | | | | |
| 4 Provide a description of the organization's of | | - | - | | | t XIII. | | | | |
| 5 During the year, did the organization solicit | | | | | | N/ | | | | |
| to be sold to raise funds rather than to be Part IV Escrow and Custodial Arran reported an amount on Form 990, F | gements. Comple | | | | | | No | | | |
| 1a Is the organization an agent, trustee, custod | | iary for contribution | s or other asse | ets not incl | uded | | | | | |
| on Form 990, Part X? | | | | | | . DYes | D No | | | |
| b If "Yes," explain the arrangement in Part XII | and complete the fol | lowing table: | | | · | | | | | |
| | | | | | | | | | | |
| c Beginning balance | | | | -, | 1c | | | | | |
| d Additions during the year | | | | | 1d | | | | | |
| e Distributions during the year | | | | | 1e | | | | | |
| 9 | | | | | 1f | 0 | | | | |
| 2a Did the organization include an amount on | | | | | | - | 0No | | | |
| b If"Yes • explain the arranaement in PartXI | | | | | | | | | | |
| 1 Part V IEndowment Funds. Complete | | | | | | | are he els | | | |
| | (a) Current year | _ (blPrior year | (c)Two years | s back (d | IThree years bac | k Ce) Four ye | ears Dack | | | |
| 1a Beginning of year balance | | | | | | | | | | |
| b Contributions | | | | | | | | | | |
| c Net investment earnings, gains, and losses d Grants or scholarships | | | | | | | | | | |
| e Other expenditures for facilities | | | | | | | | | | |
| and programs | | | | | | | | | | |
| f Administrative expenses | | | | | | | | | | |
| g Endof year balance | | | | | | | | | | |
| 2Provide the estimated percentage of the curren | | ne 1a.column (a)) h | eld as: a | • | | - | | | | |
| Board designated or quasi-endowment | | % | | | | | | | | |
| b Permanent endowment | | _ | | | | | | | | |
| c Temporarily restricted endowment | | | | | | | | | | |
| The percentages on lines 2a, 2b, and 2c sho | uld equal100%. | | | | | | | | | |
| 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization | | | | | | | | | | |
| by: Yes No | | | | | | | | | | |
| (i) unrelated organizations | | | | | | | | | | |
| · · · · · · · · · · · · · · · · · · · | | | | | | | | | | |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 3b | | | | | | | | | | |
| 4 Describe in Part XIII the intended uses of th | | wment funds. | | | | | | | | |
| Part VI Land, Buildings, and Equipr | | | | De at V lise | - 40 | | | | | |
| Complete if the organization answe | | | | | | | | | | |
| Desciption of property | (a) Cost or o basis (investm | () | t or other (other) | . , | imulated eciation | (d) Book va | alue | | | |
| 1a Land | | 1121 | 51650. | | | 112151 | 650. | | | |
| b Buildings | | 2175 | 81782. | 92 | 241662. | 118341 | 120. | | | |
| c Leasehold improvements | c Leasehold improvements | | | | | | | | | |
| d Equipment | | | 91400. | | .81999. | | 401. | | | |
| e Other | | Ç | 01395. | L) | 561101. | | 294. | | | |
| Total. Add lines 1a through 1e. rr.nlnmn frl) mn<:t F | ?nn::.IEDrm 990. P∷.rt > | ("nInmnfRI linP 1 | Inr:I | | | 311241 | 465 • | | | |

ScheduleD (Form 990) 2015

| Schedule D (Form 990) 2015 OPERATION | STAND DOWN | TENNESSEE | 62-1638832 Pae3 |
|--|----------------------|----------------------------------|--|
| Part VII Investments - Other Securities. | | | |
| Complete if the organization answered "Yes" | on Form 990 Part I | / line 11b See Form 990 Part | X line 12 |
| (a) Description of security or category (includ1n9 name or secutity) | (b) Book value | (c) Method of valuat | tion: Cost or end of year market value |
| (1) Financial derivatives | | | |
| (2) Closely-held equity interests | | | |
| (3) Other | | | |
| (A) | | | |
| (B) | | | |
| (C) | | | |
| (D) | | | |
| (E) | | | |
| (F) | | | |
| (G) | | | |
| (H) | | | |
| Total. (Col. (b) must eoual Form 990 Part X col. (8) line 12.) | | | • J. • · · · · |
| Part VIIIi Investments - Program Related. | • | | _ |
| Complete if the oraanization answered "Yes | on Form 990 Part I | V line 11c.See Form 990 Part | X line 13. |
| (a) Description of investment | (b) Book value | (c) Method of valuat | tion: Cost or end.of.year market value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (1) | | | |
| {5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| | | | |
| Total. (Col. (b) must equal Form 990 Part X col. (8) line 13.) | | | 1 |
| IPart iX 1 Other Assets. | | | |
| Complete if the organization answered "Yes' | on Form 990 Part IV | / line 11d See Form 990 - Part > | K Iine 15 |
| (a) | Description | | (b) Book value |
| (1) | | | |
| (2) | | | |
| β) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| 8) | | | |
| (9) | | | |
| Total.tr.nl,.nn (b) must PntiRI Form 990 PRrf X. r.ol IR) linP 1!'i | 1 | | |
| Part X Other Liabilities. | | | |
| Complete if the organization answered "Yes" | on Form 990, Part IV | , line 11e or 11f. See Form 990 |), Part X, line 25. |
| 1. (a) Description of liability | | (b) Book value | |
| (1) Federal income taxes | | | |
| (2) ACCRUED EXPENSES | | 101,141. | |
| (3) TENANT DEPOSITS | | 12,986. | |
| (4) CLIENT SAVINGS LIABILITY | | 9,170. | |
| (5) | | | |
| (6) | | | |

(9) 123,297 ٠

 Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)
 123, 297

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

organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII 00 Schedule0(Form 990)2015

(7) (8)

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| Schedule D (Forr | n 990) 2015 | OPERATI | ON STAND | DOWN | TENNESSE | E | | 62- | 1638832 | Pa e 4 |
|--|--|-------------------------|---|---|---|---|------------------|---|----------------------|--------------|
| Construction of the Owner water of the Owne | Contraction of the local division of the loc | of Revenue p | and the second se | the second se | And the second se | the second data and the second data and the | enue per | and the second se | | |
| Con | nplete if the orga | anization answer | ed "Yes" on Forn | n 990, Part N | /, line 12a. | | | | | |
| 1 Total revenu | ue, gains, and of | hersupport per a | udited financial s | tatements | | | | | 2,941, | 362. |
| 2 Amounts in | cluded on line ' | l but not on Form | 990, Part VIII, line | e 12: | | | | | | |
| a Net unrealiz | ed gains (losse | s) on investments | | | 2a | ι | | | | |
| b Donated s | services and us | e of facilities | | | r=2=b | -t- | | E. | | |
| c Recoveri | es of prior yea | r grants | | | f- | -l-"2c: | -+: | · | | |
| d Other (Des | scribe in Part XIII. | | | | L:2:.::d | | dahahan alahahan | 11 | | |
| | 0 | | | | ·····_··_ <u>-</u> ··· | | | 2e | | <u>,855.</u> |
| 3 Subtract lin | e 2e from line | | | | | | | 3 | 2,809 | <u>,507.</u> |
| | | n 990, Part VIII, lii | | | | | | | | |
| | | ncluded on Form | | | | | | -† | | |
| b Other (Des | cribe in Part XIII |) | | | ,4'-"' | b | | _,1 | | |
| c Add lines | 4a and 4b | | | | | | | 4:::.c+ | -,,,::::: | -:::0:-=.: |
| 5 Total reven | ue. Add lines | 3and 4c. <i>rThis m</i> | nust eaual Form | 990_Part/ | line 121 | | | 5 | 2 809. | 507• |
| | | | | | | | | | | |
| | | inization answere | | | | | | | 0.045 | |
| | | eraudited financ | | | | | | 1 | 2,945, | 654. |
| | | but not on Form | | | | | A A 41.13 | | | |
| | | f facilities | | | | | | | | |
| • | | | | | | | | | | |
| c Other los | | | | | | | | | | |
| (| cribe in Part XIII | .) | •••••• | •••••• | L:2.:::d | | 1.1111.1111.111 | ;6;+- | 1 3 1 | 855. |
| m.S.m.Lu. | | | | | | | | 2e 3 | 2,813, | |
| | s 2a through 2 | 2d | | •••••• | | | | | 2,013, | 199. |
| | e 2e from line 1 | | | line 2h | [f A | 0.11 | | , J | | |
| | | included on Forr | | | | | | | | |
| , | 4a and 4b | | | | | | | _ | | |
| | | 3 and 4c. ffhis m | ust eaual Form 0 | | | | | $\frac{4c}{5}$ r | ² -2,813, | 799• |
| Part XIIII Sup | | | | | 10 101 | | | 0 | 2,010, | |
| Provide the descr | • | | 3.5 and 9 Part I | Il lines 1a an | d 4. Part IV lines | 1b and 2 | o Part V line | 4 [.] Part X | line 2. Part XI | |
| lines 2d and 4b;ai | | | | | | | | i, i ait /t | , into 2, 1 arc / a, | |
| | , | | | | , | | | | | |
| | | | | | | | | | | |
| PART | | Х | / | | LI | NE | | | 2 | : |
| | | | | | | | | | | |
| THE ORGAN | LZATION | IS EXEMP | I' FROM FE | LDERAL | AND STAT | L'E' INC | COME TA | XES U | INDER | |
| | 01 (0) (2) | | | | | | | ~ ~ ~ ~ ~ ~ | mp | |
| SECTION 5 | $U \perp (C) (3)$ | OF THE I | INTERNAL | KEVENU | e code Al | ND IS | NOT A I | FKIVA | Δ⊥ĽĽ | |
| | | | | | | | | | | |

FOUNDATION. ACCORDINGLY, NO PROVISION FOR INCOME TAXES HAS BEEN MADE.

THE ORGANIZATION PAYS TAX ON UNRELATED BUSINESS INCOME FROM CERTAIN

ACTIVITIES. THESE ACTIVITIES AND THE RELATED TAX WERE INSIGNIFICANT IN

2015.

THE ORGANIZATION FOLLOWS FINANCIAL ACCOUNTING STANDARDS BOARD ACCOUNTING STANDARDS CODIFICATION GUIDANCE CONCERNING THE ACCOUNTING FOR INCOME TAXES RECOGNIZED IN AN ENTITY'S FINANCIAL STATEMENTS. THIS GUIDANCE PRESCRIBES

A MINIMUM PROBABILITY THRESHOLD THAT A TAX POSITION MUST MEET BEFORE A ⁵³²⁰⁵⁴
09·21·15
ScheduleD (Form 990) 2015

| Schedule D (Form 990) 2015 OPERATION STAND DOWN TENNESSEE 62-16 | 38832 Pae5 |
|--|------------|
| FINANCIAL STATEMENT BENEFIT IS RECOGNIZED. THE MINIMUM THRESHOLD | IS |
| DEFINED AS A TAX POSITION THAT IS MORE LIKELY THAN NOT TO BE SUSTA | INED |
| UPON EXAMINATION BY THE APPLICABLE TAXING AUTHORITY, INCLUDING RES | OLUTION |
| OF ANY RELATED APPEALS OR LITIGATION PROCESSES, BASED ON THE TECHN | ICAL |
| MERITS OF THE POSITION. THE TAX BENEFIT TO BE RECOGNIZED IS MEASU | RED AS |
| THE LARGEST AMOUNT OF BENEFIT THAT IS $GREATER$ THAN FIFTY PERCENT L | IKELY OF |
| BEING REALIZED UPON ULTIMATE SETTLEMENT. THE ORGANIZATION HAS NO | TAX |
| PENALTIES OR INTEREST REPORTED IN THE ACCOMPANYING FINANCIAL STATE | MENTS. |
| TAX YEARS THAT REMAIN OPEN FOR EXAMINATION INCLUDE YEARS ENDED DEC | EMBER |
| 31, 2012 THROUGH 2015. | |
| | |
| PART XI, LINE 2D - OTHER ADJUSTMENTS: | |
| FUNDRAISING EXPENSES | 31,657 . |
| RENT EXPENSES | 94,859 . |
| TOTAL TO SCHEDULE D, PART XI, LINE 2D | 126,516. |
| | |
| PART XII, LINE 2D - OTHER ADJUSTMENTS : | |
| FUNDRAISING EXPENSES | 31,657. |
| | RENT |
| EXPENSES | 94,859. |
| | TOTAL |
| TO SCHEDULE D, PART XII, LINE 2D | 126,516. |
| | |

Schedule D (Form 990) 2015

| (Form 990 or 990-EZ) Complete if the Oep;ytment of Ihe Treasury Internal Revenue Service Name of the organization | ental Information Regarding e organization answered "Yes" on organization entered more than \$1 , Attach to Form 990 about Schedule G (Form 990 or 990-EZ) | Form 9 5,000) or Fc and its | 90, Pa on Fo orm 99 instruc | art IV, lines 17, 18, o rm 990-EZ,line 6a. 0-EZ. | or 19, or if the | OMS No. 1545-0047 2015 Open to Public Inspection dentification number 8832 |
|--|--|---|--|---|---|--|
| Part I Fundraising Activities. | Complete if the organization answer rt. | red "Ye | es" on | Form 990, Part IV, li | ne 17. Form 990 E | Z filers are not |
| Indicate whether the organization rais DMail solicitations DInternet and email solicitations DPhone solicitations DIn-person solicitations 2 a Did the organization have a written or key employees listed in Form 990, F b If "Yes," list the ten highest paid individual compensated at least \$5,000 by the | e DSolicitation f DSolicitation g DSpecial f por oralagreement with any individual Part VII) or entity in connection with p viduals or entities (fundraisers) pursu | on of n on of g undrai (incluc rofess | on-go overn sing e ling of ional f | vernment grants iment grants events ficers, directors, trus undraising services | ? DYe | |
| (i) Name and address of individual or entity (fundraiser) | {ii)Activity | fun | ustody trol of | (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 | | | |
| | | | | | | |
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| | | | | | | |
| Total | I | | , | | | |
| 3 List all states in which the organizatio or licensing. | n is registered or licensed to solicit c | ontribu | utions (| or has been notified i | t is exempt from re | gistration |

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Schedule G (Form 990 or 990 EZ) 2015 OPERATION STAND TENNESSEE 62-1638832 P Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000

62-1638832 Pae2

| | of fundraising event contributions and gro | | | 0 1 | ots greater than \$5,000. |
|----------------------|---|-------------------------------------|--|--------------------------|---|
| | | (a) Event #1 EROES [BREAKFAST | (b) Event #2 | (c) Other events NONE | (d) Total events (add col. (a) through |
| | | (event type) | (event type) | (total number) | col. (c)) |
| 0 ::@^ 0 a: | 1 Gross receipts | 198,594. | | | 198,594. |
| | 2 Less: Contributions | 38,655. | | | 38 655. |
| | 3 Gross income (line 1 minus line 2) | 159,939 | • | | 159,939. |
| | 4 Cash prizes | | | | |
| 1/) [2] | 5 Noncashprizes | | | | |
| °C ℃ | | | | | |
| ü | 7 Food and beverages | | | | |
| 0 | 8 Entertainment 9 Other direct expenses | 31,657. | | | 31,657. |
| | 10 Direct expense summary.Add lines 4 throug | h9incolumn(d) | | •••• | 31,657. |
| | 11 Net income summarv. Subtract line 10 from li | ine 3 column (d) | | | 128,282• |
| Pa | rt III Gammg. Complete if the organization a \$15,000 on Form 990-EZ, line 6a. | answered "Yes" on Form | n 990, Part IV, line 19, or | reported more than | • |
| 0) ::I | | (a) Bingo | (b)Pulltabs/instant bingo/progressive bingo | (c) Other gaming | (d)Total gaming (add col. (a) through col. (c)) |

| 0) ::1 | | (a) Bingo | bingo/progressive bingo | (c) Other gaming | col. (a) through col. (c)) |
|------------|--|------------------------|-------------------------|------------------|----------------------------|
| ⊆V @∷ | | | | | |
| <i>a</i> : | Gross revenue | | | | |
| | | | | | |
| 0) 1/) | 2 Cashprizes | | | | |
| 1/) C | | | | | |
| W | 3 Noncashprizes | | | | |
| u | 4 Rent/facility costs | | | | |
| 0 | , | | | | |
| | 5 Other direct expenses | | | | |
| | 6 Volunteer labor | DYes % | DYes % | D Yes % | |
| | | | | | |
| | 7 Directexpensesummary.Addlines2throug | h5incolumn(d) | | ····- ,··- | |
| | 8 Net gaming income summary. Subtract line 71 | from line 1 column (d) | | | |
| | o Netyaming income summary. Subtract line / | | | | |
| 9 E | Enter the state(s) in which the organization conduct | tsgamingactivities: | | | |
| | Is the organization licensed to conduct gaming act | | | | DYes ON0 |
| b | f"No,"explain: | | | | |

b If "Yes,. explain: ______

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

DYes ONo

532082 09.14.15

| Sch | nedule G (Form 990 or 990 EZI2015 OPERATION STAND DOWN TENNESSEE | 52-1638832 | Page 3 |
|-----|---|-----------------------|--------|
| | Does the organization conduct gaming activities with nonmembers? | | |
| 12 | Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed | | |
| | to administer charitable gaming? | \mathbf{D} ves | O No |
| | Indicate the percentage of gaming activity conducted in: | | |
| | a The organization's facility An outside facility | | % |
| | Enter the name and address of the person who prepares the organization's gaming/special events books and records: | | 70 |
| | Name | | |
| | Address | | |
| 15a | Does the organization have a contract with a third party from whom the organization receives gaming revenue? | D Yes | O No |
| | o If "Yes," enter the amount of gaming revenue received by the organization \$ and the 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 | | |
| | | | |
| | DDirector/officer DEmployee DIndependent contractor | | |
| а | Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the | D Yes | D No |
| Pa | organization's own exempt activities during the tax year 🚬 ^{\$} rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions). | III, lines 9, 9b, 10b | , 15b, |
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| Schedule G (Form 990 or 990-EZ) OPERATION STAND DOWN TENNESSEE Part IV Supplemental Information (continued) | 62-1638832 | Pa e4 |
|---|------------|-------|
| Part IV Supplemental Information (continued) | | |
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| SCHEDULE I (Form 990) Grants and Other Assistance to Organizations, Governments, and Individuals in the United States Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Dep00'tment olthe TreasU-y IntermalRevenueService Name of the organization | | | | | | | Public ection | | |
|--|----------------------------------|--|--|-------------------------------------|---|---|--|--------------------------------|-----|
| Warne or the organizate | OPERATION 62-1638832 | STAND DOW | N TENNESSEE | | | | <u> </u> | mployel-identificativ | |
| criteria used to a 2 Describe in Part Part II Grants and | | o substantiate the a istance? ocedures for monito Domestic Organiza | pring the use of grant ations and Domestic | funds in the United Governments. | l States. Complete if the org | - | ance, and the selection Yes" on Form 990, Part IV | , line 21, for any | 0No |
| 1(a) Name and add | dress of organization ernment | (b) EIN | (c)IRC section f applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV,appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of or assistant | 0 |

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other oroanizations listed in the line 1 table

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Schedule | (Form 990) (2015) OPERATION STAND DOWN TENNESSEE

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered 'Yes' on Form 990, Part IV, line 22. Part II can be duplicated if additional space is needed.

| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non- cash assistance | (e) Method of valuation (book, FMV,appraisal, other) | (f) Description of non-cash assistance |
|--|--------------------------|-----------------------------|---------------------------------------|---|--|
| ASSISTANCE TO INDIVIDUAL VETERANS | 1918 | 441,725. | 0. | FAIR MARKET VALUE | RANS,. FOOD, EMERG, f,_SSISTANCE |
| RENTAL ASSISTANCE TO INDIVIDUAL VETERANS | 198 | 121,993. | 0 | AIR MARKET VALUE | RENTAL PAYMENTS |
| NEWIRL ASSISTANCE IO INDIVIDUAL VETERANS | 190 | 121,993. | 0. | AIR MARKET VALUE | RENTAL FAIMENTS |
| | | | | | |
| | | | | | |
| | | | | | |
| Part IV Supplemental Information. Provide the information requ | ired in Part I, line | 2 Part III, column (| b). and any other ad | ditional information. | 15_1 |
| PART I | 1 | | | LINE | 2: |
| THE EXECUTIVE DIRECTOR REPORTS | MONTHL | Y TO THE | BOARD | OF DIRECTORS . | AS TO THE |
| EXPENDITURES OF GRANT FUND | S, PRO | VIDING | A DETAII | LED ACCOUNTING | AS TO |
| EXPENDITURES UNDER EACH GRANT. | | | | | |
| | | | | | |
| | | | | | |

62-1638832

Paae 2

| SCHEDU (Form 99) Department of InternalReven | 0) Co | omplete if the organization expla | on answered anations, and | formation on Ta "Yes" on Form 99 any additional info nedule K !Form 99 | 90,Part N,lir ormation in | ne 24a. I Part VI. | Provide descript | tions ,qqn | | | Ор | en to P |)15 Public | |
|---|---|--|------------------------------|---|------------------------------|-----------------------|------------------|---------------|--------|---------|-------|---------------|---------------|-----|
| Name of t | the organization | | | | | | | | | loyer i | | | num | ber |
| | I | STAND DOWN TEN | | | | | | | 6 | 52-1 | 638 | 832 | | |
| Part I | Bond Issues SI | | R COLUM | N (A) CONT | INUATI | ONS | 1 | | | | | , | | |
| | (a) Issuer name | (b) Issuer EIN (c | cUSIP# | (d) Date issued | (e) Issue | e price | (f) Descripti | on of purpose | (g) De | teased | | | | |
| | | | | | | | | | | | of is | | f inar | - |
| | INDUSTRIAL | | | | | | ! PURCHASE | | Yes | No | Yes | No | Yes | No |
| | /ELOPMENT BOARD OF THE | 52-1789764 NON | \TF' 7 17 7 T T | 04/15/14 | 2 375 | 000 | | | | х | | х | | Х |
| ADEV | VELOTMENT BOARD OF THE | JZ 1703704 NOI | | 04/13/14 | 2,373, | ,000. | DOIDING | ſ | | ~ | | ~ | | Λ |
| R | | | | | | | | | | | | | | |
| D | | | | | | | | | | | | | | |
| с | | | | | | | | | | | | | | |
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| 0 | | | | | | | | | | | | | | |
| Part II | Proceeds | | | | 1 | | | | | | | | | |
| | | | | A | | | В | с | | | | D | | |
| 1 Am | nount of bonds retired | | | * | | | | | | | | | | |
| 2 Am | nount of bonds leqally defeased | | | | | | | | | | | | | |
| 3 Tc | otal proceeds of issue | | | 2,37 | 5,000 | • | | | | | | | | |
| 4 Gr | oss proceeds in reserve funds | | | | | | | | | | | | | |
| 5 Ca | apitalized interest from proceeds | | | | | | | · | | | | | | |
| 6 Pro | oceeds in refunding escrows | | | | | | | | | | | | | |
| | · | ····· | | | | | | | | | _ | | | |
| | editenhancement from proceeds | | | | | | | | | | | | | |
| 9 W | orking capital expenditures from proceed | ls | | | | | | | | | | | | |
| | pital expenditures from proceeds | | | - | 5,000. | | | | | | | | | |
| 11 Otl | her spent proceeds | '- ! | | | | | | | | _ | | | _ | |
| | | | | | | | | | | | | | | |
| 13 Ye | ear of substantial completion | | | | 014 | | | ļ | | | | | | |
| | | | | Yes | No | Yes | No | Yes | No | | Yes | \rightarrow | No | |
| | ere the bonds issued as part of a current re | <i>(</i>))))))))))))))))))) | | | X X | | | | | | | \rightarrow | | |
| | ere the bonds issued as part of an advance | | ''' | V | ^ | | | | | | | -+ | | |
| | as the final allocation of proceeds been m | | | A | | | | | | _ | | \rightarrow | | |
| _ | es the oroanization maintain adeQuate books and records | to support the final allocation of pro- | ceeds? | X | | | | | | | | | | |
| T Part III | Private Business Use | | | А | | | В | с | | | | D | | |
| 1 \//= | as the organization a partner in a partnersl | nip or a member of an LLC | : | Yes | No | Yes | No | Yes | No | | Yes | | No | |
| - | nich owned property financed by tax-exem | | , | 163 | X | 165 | 110 | 163 | INU | | 163 | + | NU | |
| - | e there any lease arrangements that may re | | e of | | ~~ | | | <u> </u> | | | | - | | |
| | ond-financed property? | | | X | | | | | | | | | | |
| | | | | | | | | | | _ | _ | | | |

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OPERATION STAND DOWN TENNESSEE

62-1638832

| Part III Private Business Use 'r'' | | | | | | | | |
|--|-----|--------|-----|----|-----|----|-----|----|
| | | A | | В | (| Ç | | Ρ |
| 3a Are there any management or service contracts that may result in private | Yes | No | Yes | No | Yes | No | Yes | No |
| business use of bondinanced property? | | | Х | | | | | |
| b If 'Yes' to line 3a, does the organization routinely engage bond counsel or other outside | | | | | | | | |
| counsel to review any management or service contracts relating to the financed property? | | | | | | | | |
| c Are there any research aoreements that may result in private business use of bond-financed orooerty? | | Х | | | | | | |
| d If 'Yes" to line 3c, does the organization routinely engage bond counselor other outside | | | | | | | | |
| counselto review any research agreements relating to the financed property? | | | | | | | | |
| 4 Enter the percentage of financed property used in a private business use by | | | | | | | | |
| entities other than a section 501(c)(3) organization or a state or bcal government | | % | | % | | % | | % |
| 5 Enter the percentage of financed property used in a private business use as a result of | | | | | | | | |
| unrelated trade or business activity carried on by your organization, another | | | | | | | | |
| section 501(c)(3) organization or a state or local government | | 0.50 % | | % | | | | % |
| 6 Total of lines 4 and 5 | l | 0.50 % | | % | | % | | % |
| 7 Does the bond issue meet the private security or payment test? | | Х | | | | | | |
| Sa Has there been a sale or disposition of any of the bond-financed property to a non- | | | | | | | | |
| qovernmental person other than a 501(c)(3) organization since the bonds were issued? | | Х | | | | | | |
| b If "Yes" to line Sa, enter the percentage of bond-financed property sold or disposed | | | | | | | | |
| of | | % | | % | | % | | % |
| c If "Yes" to line Ba, was any remedal action taken pursuant to Regulations sections | | | 1 | | | | | |
| 1.141.12 and 1.1452? | | | | | | | | |
| 9 Has the organization established written procedures to ensure that all nonqualified | | | | | | | | |
| bonds of the issue are remediated in accordance with the requirements under | | | | | | ľ | | ľ |
| Requlations sections 1.141-12 and 1.145-2? | | Х | | 1 | | | | |
| Part IV Arbitrage | | | | | | | | |
| | | А | | В | | c | | D |
| 1 Has the issuer filed Form 8038 , Arbitrage Rebate, Yield Reduction and | Yes | No | Yes | No | Yes | No | Yes | No |
| Penalty in Lieu of Arbitrage Rebate? | - | Х | | | | | | |
| 2 If "No" to line 1.did the following apply? | | | | 1 | | | | |
| a Rebate not due yet? | | X | 1 | | | | | |
| b Exception to rebate? | | X | | | | | | |
| c No rebate due? | | Х | | | | | | |
| If 'Yes" to line 2c, provide in Part VI the date the rebate computation was | | | | | | | | |
| performed | | | | 1 | | | | 1 |
| 3 Is the bond issue a variable rate issue? | | X | | | | | | |
| 4a Has the organization or the governmental issuer entered into a qualified | | | | | | | | |
| hedge with respect to the bond issue? | | X | | | | | | ļ |
| b Name of provider | | | | | | | | |
| c Term of hedge | | | | | | | | |
| d Was the hedoe superintegrated? | | | | | | | | |
| e Was the hedge terminated? | | | | | | | | |

10 22.15

OPERATION STAND DOWN TENNESSEE

62-1638832

| Part IV Arbitrage (Cor>tin .rll | | | | | | | | |
|---|------------|---------|-----------|----------|----------|------------|-----------|--------|
| | ŀ | ý | | β | | ç | [| \sim |
| | Yes | No | Yes | No | Yes | No | Yes | No |
| Sa Were gross proceeds invested in a guaranteed investment contract (GIC)? | | Х | | 1 | | 1 | | |
| b Name of provider | | | | | | | | I |
| c Term of GIC | | | | | | | | |
| d Was the regulatorv safe harbor for establishing the fair market value of the GIC satisfied? | | | | 1 | | 1 | | |
| 6 Were any gross proceeds invested beyond an available temporary period? | | Х | | | | | | |
| 7 Has the organization established written procedures to monitor the requirements of | | | 1 - | 1 | | | | |
| section 148? | | Х | | | | | | |
| Part V Procedures To Undertake Corrective Action | | | | | • | • | | |
| | ļ | ł | | В | (| с | [|) |
| | Yes | No | Yes | No | Yes | No | Yes | No |
| Has the organization established written procedures to ensure that violations of | | | | | | | | |
| federaltax requirements are timely identified and corrected through the voluntary | | | | | | | | |
| closing agreement program if self-remediation is not available under applcable | | | | | | | | |
| requlations? | | Х | | | | | | |
| Part VI Supplemental Information. Provide additional information | for respon | nses to | questions | on Scheo | dule K (| see instru | ctions) . | |
| SCHEDULE K, PART | | I, | | BC | ND | | ISS | JES: |
| (A) ISSU | JER | | | | | | N | AME: |
| THE INDUSTRIAL DEVELOPMENT BOARD OF THE METROPOLI | TAN GOV | V'T OF | NASHVII | LLE | | | | |
| | | | | | | | | |
| CHEDULE K, PART I, BOND ISSUES: | | | | | | | | |
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| SCHEDULE M | | | | | | |
|--|----------------------------|---------------------|-----------------------|---|-----------------|---|
| (Form 990) | Complete if the or | anizations | answered "Yes" or | n Form 990, Part IV, lines 2 | 9 or 30 | 2015 |
| | | 0 | answered res of | ri onn 330, raitiv, nnes z | 9 01 50. | |
| Department of the Treasury Internal Revenue Serv1ce | | | /IForm 990) and it | s instructions is at www ir. | 1 | Openstore Public |
| Name of the organization | ini inomatori about | Conocado | | | Employe | er identification number |
| 0 | OPERATION ST | AND DO | WN TENNESS | EE | | 52-1638832 |
| 1 Part I 1 Types of P | | | | | 1 | |
| | | (a) | (b) | (C) | | (d) |
| | | Check if applicable | | Noncash contribution amounts reported on Form 990 Part VIII line 1a | | d of determining ontribution amounts |
| 1 Art -Works of art | | | items contributed | FOIII 990 Fait viii line fa | | |
| 2 Art ·Historical treasu | | | | | | |
| | ests | | | | | |
| | | | | | | |
| Boontoanapaonoano | ns Id goods | | | | | |
| | s | Х | 1 | 799. | LUE BOC | K |
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| | aded | | | | | |
| | neld stock | | | | | |
| 11 Securities - Partnershi | | | | | | |
| | p, LEO, 01 | | | | | |
| 12 Securities - Miscellane | | | | | | |
| 13 Qualified conservatio | | | | | | |
| | | | | | | |
| 14 Qualified conservation | | | | | | |
| | al | | | | | |
| 16 Realestate Commerci | | | | | | |
| | | | | | | |
| | | | | | | |
| | | Х | 21 | 121181. | FAIR MAR | KET VALUE |
| | pplies | | | | | |
| 21 Taxidermy | | | | | | |
| | | | | | | |
| | 5 | | | | | |
| 24 Archeological artifacts | ····· | | | | | |
| 25 Other (SUI | PPLIES) | Х | 121 | 127,420. | !FAIR MAF | RKET VALUE |
| 26 Other (TIC | CKETS TO EV) | Х | 19 | | FAIR MAR | |
| 27 Other (REA | L ESTATE R) | Х | 1 | 1 | CONTRACT | |
| 28 Other (|) | - | | | | |
| 29 Number of Forms 828 | 3 received by the organiz | ation during | the tax year for cor | tributions | | |
| | ion completed Form 8283 | - | - | | | |
| ····· | | , , | | | | Yes No |
| 30a During the year, did th | ne organization receive | by contribut | ion any property re | eported in Part Llines 1 thro | ugh 28, that it | - |
| must hold for at least | three vears from the date | e of the initia | al contribution, and | vhich is not required to be u | sed for | |
| | the entire holding period? | | | | | 30a X |
| b If "Yes," describe the | ÷ · | | | | | |
| - / | 0 | policy that re | equires the review of | of any non-standard contribut | utions? | 31 X |
| 32a Does the organization | | | | | | |
| 0 | | · | 5 | | | 32a X |
| b If "Yes, describe h Pa | | | ••••• | | | |
| | | column (c) fo | r a type of property | for which column (a) is chee | cked, | |
| describe in Part II. | | (-) 10 | 71 - 1 <u>F</u> Y | | | |
| | | the Instructi | ons for Form 990. | | Sahadi | ule M(Form 990) (2015} |

| Schedule M | (Form 990) (2015) OPERATION STAND DOWN TENNESSEE | 62-1638832 р | ae 2 |
|------------|---|------------------------------|------|
| Part II | Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, is reporting in Part I, column (b), the number of contributions, the number of items received, or a com this part for any additional information. | and whether the organization | |
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| SCHEDULE 0 (Form 990 or 990-EZ) OepntIment of the Treasury Internnl Revenue Service | Form 990 or 990-EZ) epntiment of the Treasury 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. | | | | | |
|--|--|---|--|--|--|--|
| Name of the organization | OPERATION STAND DOWN TENNESSEE | Employer identification number 62-1638832 | | | | |
| · · · · · · · · · · · · · · · · · · · | RT I, LINE 1, DESCRIPTION OF ORGANIZATION MISS | ION: | | | | |
| FORM 990, PA | RT III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENT | rs: | | | | |
| UTILITY PAYM | ENTS TO EITHER MOVE INTO PERMANENT HOUSING OR | TO REMAIN IN | | | | |
| THEIR HOMES. | | | | | | |

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

RELATIONSHIPS.

FORM 990, PART VI, SECTION B, LINE 11:

A DRAFT 990 IS PROVIDED TO THE EXECUTIVE DIRECTOR. THE EXECUTIVE DIRECTOR REVIEWS THE DRAFT WITH THE DEPUTY EXECUTIVE DIRECTOR AND THE DIRECTOR OF FINANCE FOR PORTENTIAL REVISIONS. THE DRAFT, INCLUDING SUGGESTIONS FOR POTENTIAL REVISIONS, IS PROVIDED TO THE FINANCE AND AUDIT COMMITTEE OF THE BOARD OF DIRECTORS. THE COMMITTEE REVIEWS IT FOR POTENTIAL REVISIONS AND APPROVES IT FOR PRESENTATION TO THE BOARD. THE REVISED DRAFT IS PRESENTED TO THE BOARD OF DIRECTORS FOR ITS ACTION. THE FINAL APPROVED 990 IS EXECUTED AND FILED.

FORM 990, PART VI, SECTION A, LINE 1A

THE EXECUTIVE COMMITTEE, OF THE BOARD, IS AUTHORIZED TO ACT ON THE

BOARD'S BEHALF BETWEEN REGULARLY AND SPECIALLY SCHEDULED BOARD

MEETINGS.

| | e O (Form the orgar | | | | | | | | | | | Pa e 2 ification number | |
|------|------------------------|--------|-------|----------|-----|--------|-------|---------|-----|----------|------|----------------------------|--|
| | | | OPER. | ATION ST | ANI | D DOWN | TENNE | ISSEE | | 62 | -163 | 8832 | |
| FORM | FORM 990, | | | PART | | VI, | SE | CTION | В, | LINE | | 12C: | |
| | | | THE | BOARD | OF | DIREC | TORS | REVIEWS | THE | CONFLICT | OF | INTEREST | |
| POLI | CY ANI | NUALLY | Ζ. | | | | | | | | | | |
| | | | | | | | | | | | | | |
| FORM | 990, | PART | VI, | SECTION | С, | LINE 1 | 19: | | | | | | |
| UPON | REQUI | EST. | | | | | | | | | | | |
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532212 09.02.15

Schedule 0 (Form 990 or 990-EZ) (2015)

| Form 8879-EQ | | ure Authorization t Organization | F | OMB No. 1545-1878 |
|---|---|--|---|--|
| Form UUIJ -LQ | For calendar year 2015, or fiscal year beginning — — — | • | - 20 | 301 |
| Department of the Treasury Internal Revenue Service | | S. Keep for your records. | ?9eo. | 2015 |
| Name of exempt organization | - mormation about 1 off 0073-20 and its | | | tification number |
| OPERATION STAT | ND DOWN TENNESSEE | | 62-163 | 8832 |
| Name and title of officer JOHN KRENSON EXECUTIVE DIRE | ECTOR | | | |
| Check the box for the retur on line 1a, 2a, 3a, 4a, or Sa | Return and Return Information {Whole I n for which you are using this Form 8879-EO and b, below, and the amount on that line for the return ank (do not enter -0-). But, if you entered -0- on th | l enter the applicable amount, if any, from the second second second second second second second second second s | then leave line | 1b,2b, 3b, 4b, or Sb, |
| 1a Form 990 check here | [X] b Total revenue, if any (Form 990 | , Part VIII, column (A), line 12) | 1b | 218091501 |
| 2a Form 990-EZ check h | | n 990-EZ, line 9) | | |
| 3a Form 1120-POLche | | POL,line22) | | |
| 4a Form 990-PF check he | | ncome (Form 990-PF, Part VI, line 5) | | |
| Sa Form 8868 check here | b Balance Due (Form 8868, Part | t I, line 3c or Part II, line Be) | 5b <u> </u> | |
| Part II Declaration | on and Signature Authorization of Off | licer | | |
| debit) entry to the financial return,and the financial inst 1-888-353-4537 no later tha processing of the electronic | blicable, lauthorize the U.S. Treasury and its des institution account indicated in the tax preparation itution to debit the entry to this account. To revo n 2 business days prior to the payment (settleme payment of taxes to receive confidential informa personal identification number (PIN) as my signat actronic funds withdrawaL | n software for payment of the organiza ke a payment, Imust contact the U.S.T ent) date.I also authorize the financial ir tition necessary to answer inquiries and | tion's federal tax reasury Financia nstitutions involve resolve issues r | es owed on this al Agent at ed in the elated to the |
| Officer's PIN: check one b | ox only | | | |
| [X] lauthorize FRA | SIER, DEAN & HOWARD, PLL EROfirm name | С | to enter my PIN | 40578 Enter five numbers, bu do not enter all zeros |
| is being filed with | on the organization's tax year 2015 electronically a state agency es) regulating charities as part of he return's disclosure consent screen. | | | |
| indicated within th | organization, Iwill enter my PIN as my signature is return that a copy of the return is being filed wi t my PIN on er rn's dis onsent scre | th a state agency es) regulating chariti | | |
| Officer's signature | V-Z <u></u> | Date | ; <u>z_6:CJt'//</u> | |
| Part III Cértificat | ion and Authentication | | | |
| | six-digit electronic filing identification | | | |
| - | our five-digit self-selected PIN. | 62537137203 do not enter all zeros | | |
| - | eric entry is my PIN, which is my signature on the this return in accordance with the requirements of Returns. | 2015 electronically filed return for the | - | |
| ERO'ssignature FRASIE | CR , DEAN & HOWARD , PLLC | Date | | |

ERO Must Retain This Form - See Instructions Do Not Submit This Form To the IRS Unless Requested To Do So

| Form | 8868 |
|------|------|
|------|------|

| {Rev. | January | 2014 |
|-------|---------|------|
|-------|---------|------|

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

| Dep&tm | nent of | the | Trea | ur |
|-----------|---------|-----|--------|----|
| Internill | Reven | ue | Serv1c | е |

..... File a separate application for each return.

..... Information about Form 8868 and its instructions is at www.irs.gov/form8868

► X

If you are filing for an Automatic 3-Month Extension, complete only Part *I* and check this box
If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form).

Do not complete Part 11 unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (*e-file*). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-n. or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part Ior Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form,

| Visit WWW Part I | irs <u>av/efile</u> and click on e-file for Charities & Nonprofits. Automatic 3-Month Extension of Time. Only submit original (no copies no | eeded). |
|--------------------------------------|--|---|
| A corpora | tion required to file Form 990-T and requesting an automatic 6-month extension - check this box and c | omplete |
| Part Ior | λly | D |
| | orporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request | |
| to file inco | me tax returns. | Enter filer's identifvinQ number |
| Type or | Name of exempt organization or other filer, see instructions. | Employer identification number (EIN) or |
| print | | |
| | OPERATION STAND DOWN TENNESSEE | 62-1638832 |
| Rebythe due dale for | Number, street, and room or suite no. If a P.O. box, see instructions. | Social security number (SSN) |
| ¹ •Hngyour return. See | 1125 12TH AVENUE SOUTH | |
| ;nstruchons. | City, town or post office, state, and ZIP code. For a foreign address, see instructions. | |
| | NASHVILLE, TN 37203-4709 | |
| | | |

| Enter the Return code for the return that this application is for (file a separate application for each return) | | [QJI] |
|---|--|-------|
|---|--|-------|

| Application | Return | Application | | | Return | |
|--|---------------|--|--------------------------|------------------------|------------|--|
| Is For | Code | Is For | | | Code | |
| Form 990 or Form 990-EZ | 01 | Form 990-T (corporation) | Form 990-T (corporation) | | 0 <u>7</u> | |
| Form 990-BL | 02 | Form 1041-A | | | 08 | |
| Form 4720 Qndividua | 1 | Form 4 <u>720 (othe</u> r than individua | | | 09 | |
| Form 990PF | (| Form 5227 | | | 10 | |
| Form 990T (sec. 401(a) or 408(a) trust) | 05 | Form 6069 | | | 11 | |
| Form 990-T (trust other than above) | 06 | Form8870 | | | 12 | |
| JOHN KRENSON | | | | | | |
| • Thebooksareinthecareof 1125 12TH AVE., | S - 1 | NASHVILLE, TN 37203 | | | | |
| Telephone No 615-248-1981 | | FaxNo | | | | |
| If the organization does not have an offce or place of busines | sintheU | nited States, check this box | | | D | |
| If this is for a Group Return, enter the organization's four digit G | | | | the whole group, ch | eck this | |
| box O. If it is for part of the group, check this box O a | • | | embe | rs the extension is fo | or. | |
| 1 Irequest an automatic 3-month (6 months for a corporation r | equired to | file Form 990.n extension of time until | | | | |
| AUGUST 15, 2016 , to file the exempt | organizatio | on return for the organization named ab | ove. Th | ne extension | | |
| is for the organization's return for: | | | | | | |
| <u>00</u> calendar year <u>2015</u> or | | | | | | |
| ${f D}$ tax year beginning | - <u>—</u> ar | nd ending — — — — — — — — — — — — | | _ | | |
| | , | | | | | |
| 2 If the tax year entered in line 1 is for less than 12 months, che | eck reaso | n: DInitial return DFina | l retur | n | | |
| $Dchange_{1n}$ accountingperiod | | | | | | |
| 3a If this application is for Forms 990 BL, 990-PF, 990-T, 4720, o | r 6069, er | ter the tentative tax, less any | | | | |
| nonrefundable credits. See instructions. | | | 3a | \$ | Ο. | |
| b If this application is for Forms 990-PF,990-T, 4720, or 6069, e | | | | | | |
| estimated tax payments made. Include any prior year overpayment albwed as a credit. 3b | | | | | | |
| Balance due. Subtract line 3b from line 3a. Include your pay. | * | | | | | |
| by using EFTPS (Electronic Federal Tax Payment System). See instructions. 3c | | | | | 0. | |
| Caution. If you are going to make an electronic funds withdrawal (dir | | |) and | Form 8879-EO for pa | avment | |
| instructions. | | | _ 0.1.0 | | ., | |