			Short Form			OMB No. 1545-1150
Form	. 9 9)0-EZ	Return of Organization Exempt From	Income	Тах	<u></u>
1 OIII	。 2017					
						Open to Public
_			Do not enter social security numbers on this form as it n	nay be made pu	ıblic.	Inspection
Depa Interi	ntment c nal Reve	of the Treasury nue Service	Information about Form 990-EZ and its instructions is at a second sec	www.irs.gov/foi	rm990.	inspection
AF	or the	2017 calenda	ar year, or tax year beginning , 201	7, and ending		, 20
B c	heck if ap	pplicable:	C Name of organization	-	D Employer	identification number
	Address o	-	Nelson Resource Center			81-3311308
	Name cha nitial retu	-	Number and street (or P.O. box, if mail is not delivered to street address)	Room/suite	E Telephone	
		rn/terminated	469 S. Washington St			901-338-3853
	Amended		City or town, state or province, country, and ZIP or foreign postal code Ripley, TN 38063		F Group E Number	
		on pending ting Method:	☑ Cash ☐ Accrual Other (specify) ►			if the organization is not
	/ebsite	0		"		attach Schedule B
JTa	ax-exen	npt status (che	eck only one) — 🗹 501(c)(3) 🔲 501(c) () ◀ (insert no.) 🗌 4947(a)(1)) or 527	·	990-EZ, or 990-PF).
			☑ Corporation □ Trust □ Association □ Other			
LA	dd line	s 5b, 6c, and	7b to line 9 to determine gross receipts. If gross receipts are \$200,000 c	or more, or if tota	l assets	
			v) are \$500,000 or more, file Form 990 instead of Form 990-EZ		🕨	\$ 30,330
Pa	art I		e, Expenses, and Changes in Net Assets or Fund Balar	•		,
			the organization used Schedule O to respond to any question		1	<u> </u>
	1		ons, gifts, grants, and similar amounts received			28,740
	2	-	ervice revenue including government fees and contracts		2	.,
	3		ip dues and assessments		3	
	4	Investment	punt from sale of assets other than inventory		4	
	5a b					
	c b		or other basis and sales expenses		50	
	6		d fundraising events	n ine Saj	50	,
	a	-	ome from gaming (attach Schedule G if greater than			
an	-		6	a		
Revenue	b	Gross inco	me from fundraising events (not including \$	of contribution	าร	
Be			aising events reported on line 1) (attach Schedule G if the	_		
			ch gross income and contributions exceeds \$15,000) 6	-		
	c		t expenses from gaming and fundraising events	-		
	d	line 6c)	e or (loss) from gaming and fundraising events (add lines 6a a	and 6b and su		
	7-	,			· · 60	
	7a b		s of inventory, less returns and allowances			
	c		it or (loss) from sales of inventory (Subtract line 7b from line 7a)		70	
	8		nue (describe in Schedule O)			
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8			
	10		similar amounts paid (list in Schedule O)			
	11		aid to or for members			
es	12		ther compensation, and employee benefits			
Expenses	13		al fees and other payments to independent contractors			, , , , , , , , , , , , , , , , , , , ,
dx:	14		y, rent, utilities, and maintenance			
ш	15		ublications, postage, and shipping			
	16 17		enses (describe in Schedule O)			
	18		(deficit) for the year (Subtract line 17 from line 9)			
Net Assets	19		or fund balances at beginning of year (from line 27, column (1,200
٩ss			ar figure reported on prior year's return)		0	
et /	20	-	nges in net assets or fund balances (explain in Schedule O) .		_	
Z	21		or fund balances at end of year. Combine lines 18 through 20			1,200
For	Paper			at. No. 106421		Form 990-EZ (2017)

Form	990-EZ (201 7)					Page 2
Pa	rt II Balance Sheets (see the instructions f	or Part II)				
	Check if the organization used Schedule	O to respond to an	ny question in this l	Part II		🗖
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments		[0	22	1,200
23	Land and buildings				23	
24	Other assets (describe in Schedule O)				24	
25	Total assets			0	25	1,200
26	Total liabilities (describe in Schedule O)				26	
27	Net assets or fund balances (line 27 of column	(B) must agree with	n line 21)		27	1,200
Par				,		
	Check if the organization used Schedule	O to respond to an	ny question in this	Part III 🛛 . 🛛 🗹	(D-	Expenses
Wha	t is the organization's primary exempt purpose?	See Schedule O			· · ·	quired for section (c)(3) and 501(c)(4)
Desc	ribe the organization's program service accomplis	shments for each of	f its three largest p	rogram services,	org	anizations; optional for
as m	neasured by expenses. In a clear and concise m ons benefited, and other relevant information for ea	anner, describe the			oth	ers.)
28	Summer Enrichment Program-Youth Sumi	mer camp and lite	eracy program fo	r vouth in		
	grades Pre-K - 7th grade. This program ha					
	throughout the year.					
	(Grants \$ 0) If this amount	includes foreign gra	ints, check here .	🕨 🗌	28a	a 6,500
29	Youth Leadership Camp- After School tuto					
	grades PreK-6. This program has served a					
		includes foreign gra	ints, check here .	🕨 🗌	29a	a 8,000
30	See Schedule O					
	(Grants \$ 0) If this amount	includes foreign gra	ints, check here .	🕨 🗌	30a	a <u>9,000</u>
31	Other program services (describe in Schedule O)					
	(Grants \$) If this amount	includes foreign gra	ints, check here .	🕨 🗌	31a	a
	Total program service expenses (add lines 28a t				32	
Par						,
	Check if the organization used Schedule	O to respond to ar		1	•	<u></u>
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and deferred compensatio) Estimated amount of other compensation
Jasn	nine Thickpen	10				
Adm	inistrative Coordinator	12	0		0	0
Johr	ny Neson	25	0		0	0
	utive Director	25	0		•	0
		_				
		-				
		-				
		-				
					_	
		1				
		1				
		1				
					_	
		1				

Form 99	30-EZ (2017)		P	Page 3
Part				_
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part	1	
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		Yes	No
00	detailed description of each activity in Schedule O	33		
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed			
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			
	change on Schedule O (see instructions)	34		~
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business			
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		~
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	350		 ✓
	during the year? If "Yes," complete applicable parts of Schedule N	36		
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions 37a			
b	Did the organization file Form 1120-POL for this year?	37b		~
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	3 8a		
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	-		
39 а	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities	-		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	-		
	section 4911 ► ; section 4912 ► ; section 4955 ►			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958			
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 000 or 000 FZ2 If "Yea" complete Schedule I. Dott I.			
-	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912,			
	4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line			
	40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			_
44	transaction? If "Yes," complete Form 8886-T	40e		~
41 42a		00.0050		
120	The organization's books are in care of ► Johnny Nelson Telephone no. ► 901-3 Located at ► 469 S. Washington St, Ripley, TN ZIP + 4 ► 3806			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		~
	If "Yes," enter the name of the foreign country: ►			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Einancial Accounts (FRAP)			
~	Financial Accounts (FBAR).	100		
С	At any time during the calendar year, did the organization maintain an office outside the United States? . If "Yes," enter the name of the foreign country:	42c		~
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here		. 1	
-	and enter the amount of tax-exempt interest received or accrued during the tax year			
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be			_
	completed instead of Form 990-EZ	44a		<u>~</u>
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	446		
с	Did the organization receive any payments for indoor tanning services during the year?	44b 44c		 ✓
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			
~	explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of		_	_
	Form 990-EZ (see instructions)	45b		

Form **990-EZ** (2017)

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			Yes	No
46	Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition			
	to candidates for public office? If "Yes," complete Schedule C, Part I	46		~
Dout	VI Section E01(a)(2) examinations only			

Part	Section 501(c)(3) organizations only			
	All section 501(c)(3) organizations must answer questions 47–49b and 52, and complete the tab	les f	or line	es
	50 and 51.			
	Check if the organization used Schedule O to respond to any question in this Part VI			
			Yes	No
47	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.	47		

	,	,		,						
48	Is the organi	ization a	a school as desc	cribed in sectio	n 170(b)(1)(A)	(ii)? If "Yes,"	complete Schedule	Е		
49a	Did the orga	anizatio	n make any trar	nsfers to an ex	empt non-ch	aritable relat	ted organization? .			

b If "Yes," was the related organization a section 527 organization?

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees, and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
NONE				

f Total number of other employees paid over \$100,000 ►

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(b) Type of service	(c) Compensation
_	
-	
-	
	(b) Type of service

d Total number of other independent contractors each receiving over \$100,000 . . . ►

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

Sign Here	Signature of officer Johnny Nelson President			Date			
	Type or print name and title						
Paid Preparer	Print/Type preparer's name	Preparer's signature	Date		Check if self-employed	PTIN	
Use Only	Firm's name			Firm's EIN ►			
	Firm's address ►				Phone no.		
May the IRS discuss this return with the preparer shown above? See instructions							

48 🛛

49a 🔲

49b 🛛

✓

~

SCHEDULE A
(Form 990 or 990-EZ

Public Charity Status and Public Support

OMB No. 1545-0047

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

► Atta

Department of the Treasury Internal Revenue Service	
--	--

ch	to	Form	990	or	Form	990-EZ.	



Name of the o	organization
---------------	--------------

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

Nels	lelson Resource Center 81-3311308						
Par	t I Reason for Public Cha	rity Status (All	organizations must	complet	te this p	art.) See instructio	ns.
The o	organization is not a private found				-	,	
1	1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).						
2	2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)						
3	A hospital or a cooperative ho						
4	A medical research organizati hospital's name, city, and stat		onjunction with a hosp	oital desci	ribed in s	ection 170(b)(1)(A)(i	iii). Enter the
5	An organization operated for section 170(b)(1)(A)(iv). (Com		college or university	owned or	r operate	ed by a governmenta	al unit described in
6	A federal, state, or local gover	mment or governi	mental unit described	in sectio	n 170(b)	(1)(A)(v).	
7	An organization that normally described in section 170(b)(1			port from	a goveri	nmental unit or from	the general public
8	A community trust described	in section 170(b)	(1)(A)(vi). (Complete I	Part II.)			
9	An agricultural research organ or university or a non-land-gra university:	ization described ant college of agri	in section 170(b)(1) iculture (see instruction	(A)(ix) ope ons). Ente	erated in r the nam	conjunction with a land a land a land a land a land state of	and-grant college the college or
10	An organization that normally receipts from activities related support from gross investmen acquired by the organization a	I to its exempt fur it income and unr	nctions—subject to co related business taxal	ertain exc ole incom	eptions, e (less se	and (2) no more than action 511 tax) from I	$33^{1}/_{3}\%$ of its
11	An organization organized and						
12	An organization organized and	l operated exclus	ively for the benefit of	f, to perfo	rm the fu	inctions of, or to cari	y out the purposes
	of one or more publicly supp	orted organizatio	ns described in secti	on 509(a)	(1) or se	ection 509(a)(2). See	section 509(a)(3).
	Check the box in lines 12a thre	ough 12d that des	scribes the type of sup	porting o	rganizatio	on and complete lines	s 12e, 12f, and 12g.
а	Type I. A supporting organization supporting organization.	n(s) the power to	regularly appoint or e	lect a ma	jority of t		
b		-				upported organizatio	on(s), by having
~	control or management of organization(s). You must	the supporting o	rganization vested in	the same			
с		-			onnectior	n with, and functiona	lly integrated with,
	its supported organization	. , .	, .				
d	Type III non-functionally that is not functionally inter requirement (see instruction	grated. The orgai	nization generally mus	st satisfy	a distribu	ition requirement and	
е							II, Type III
¢	functionally integrated, or						[]
f	Developed the following in former the						
g	(i) Name of supported organization	(ii) EIN	(iii) Type of organization	(iv) Is the o	ragnization	(v) Amount of monetary	(vi) Amount of
	() Name of supported organization		(described on lines 1–10 above (see instructions))	listed in you docun	r governing	support (see instructions)	other support (see instructions)
				Yes	No		
(A)							
(B)							
(C)							
(D)							

Cat. No. 11285F

(E)

Page **2**

Part	II Support Schedule for Organiza (Complete only if you checked th						
	Part III. If the organization fails to						any under
Secti	on A. Public Support	, quality unde			icase comple		
	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not	(4) 2010		(0) 2010			
	include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						
	on B. Total Support			1		1	
	dar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 12	Total support. Add lines 7 through 10 Gross receipts from related activities, etc					12	501()(0)
13	First five years. If the Form 990 is for the						
Saati	organization, check this box and stop he on C. Computation of Public Suppor						· · · ► 📙
<u>3ecu</u> 14	Public support percentage for 2017 (line 6			1 column (f)		14	%
15	Public support percentage for 2017 (intel Public support percentage from 2016 Sch					15	<u> </u>
16a	331 /3% support test – 2017. If the organi						
	box and stop here. The organization qua						
b	331/3% support test-2016. If the organi this box and stop here. The organization						
17a	7a 10%-facts-and-circumstances test—2017. 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					. Explain in	
b	10%-facts-and-circumstances test — 20 15 is 10% or more, and if the organization neuropartical explain in Part VI how the organization neuropartical expansion	ation meets th neets the "fac	e "facts-and-o ts-and-circum	circumstances stances" test.	" test, check The organizat	this box and	stop here.
10	supported organization						🕨 🗖
18	Private foundation. If the organization di instructions						

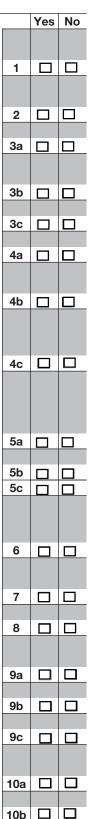
Part							
	(Complete only if you checked the box on line 10 of Part I or if the organization failed					der Part II.	
	If the organization fails to qualify	under the te	sts listed bel	ow, please co	omplete Part	II.)	
	on A. Public Support		1	1	1	1	
	dar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees					28,740	28,740
2	received. (Do not include any "unusual grants.") Gross receipts from admissions, merchandise					,	
2	sold or services performed, or facilities						
	furnished in any activity that is related to the						
•	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5					28,740	28,740
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .						
b	Amounts included on lines 2 and 3						
U	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
с	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
Ŭ	line 6.)						28,740
Secti	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6	(4) 2010	(6) 2014	(0) 2010	(0) 2010	28,740	28,740
10a	Gross income from interest, dividends,					20,710	20,110
IVa	payments received on securities loans, rents,						
	royalties, and income from similar sources.						
b	Unrelated business taxable income (less						
D D	section 511 taxes) from businesses						
	acquired after June 30, 1975						
с	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						
12	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)					28,740	28,740
14	First five years. If the Form 990 is for th	e organization	i n's first secon	d third fourth) or fifth tax v	ear as a section	501(c)(3)
••	organization, check this box and stop he	0					()()
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2017 (line 8			3 column (fl)		15	%
16	Public support percentage from 2016 Sch						%
	on D. Computation of Investment In					10	70
17	Investment income percentage for 2017 (-	v line 13 colu	mn (f))	17	%
18	Investment income percentage from 2016		()	•	.,,		<u> </u>
19a	33 ¹ / ₃ % support tests – 2017. If the organ						
130	17 is not more than $33^{1/3}$ %, check this box						
b	33 ¹ / ₃ % support tests-2016. If the organiz		-	-		-	
D	line 18 is not more than 33 ¹ / ₃ %, check this						
20	Private foundation. If the organization di		-	-			

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

- 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 class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If "Yes," answer (b) and (c) below.*
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? *If "Yes," describe in Part VI when and how the organization made the determination.*
- **c** Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- **c Substitutions only.** Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in Part VI.*
- 7 Did the organization provide a grant, Ioan, 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 regard to a substantial contributor? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If "Yes," provide detail in Part VI.*
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If "Yes," provide detail in Part VI.*
- **c** Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If "Yes," provide detail in Part VI.*
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If "Yes," answer 10b below.*
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)



Part	V Supporting Organizations (continued)			
			Yes	No
11 а	Has the organization accepted a gift or contribution from any of the following persons? 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		
b		11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI .	11c		
Secti	ion B. Type I Supporting Organizations			
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1	Yes	No
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Secti	ion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Secti	ion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's compared or assets at all times during the tax year?			

Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
- a The organization satisfied the Activities Test. Complete line 2 below.
- **b** The organization is the parent of each of its supported organizations. *Complete line 3 below.*
- c 🔲 The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).
- 2 Activities Test. *Answer (a) and (b) below.*

supported organizations played in this regard.

Schedule A (Form 990 or 990-EZ) 2017

- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **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.
- **b** Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? *If "Yes," explain in 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.*
- 3 Parent of Supported Organizations. *Answer (a) and (b) below.*
- **a** 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.*
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in **Part VI** the role played by the organization in this regard.

3

Page 5

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 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 non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,	4		
see instructions). 5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functional	vinte	arated Type III support	ing organization (see

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Schedu	le A (Form 990 or 990-EZ) 2017			Page 7
Part	V Type III Non-Functionally Integrated 509(a)(3	B) Supporting Organi	izations (continued)	
Sect	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish	exempt purposes		
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	orted	
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	inizations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to whic (provide details in Part VI). See instructions.	h the organization is res	sponsive	
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
S	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017 (reasonable cause required—explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2017			
а	, , , , , , , , , , , , , , , , , , ,			
b	From 2013			
С	From 2014			
d	From 2015			
е	From 2016			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2017 distributable amount			
i	Carryover from 2012 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2017 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in			

Part VI. See instructions. Excess distributions carryover to 2018. Add lines 3j and 4c. 8 Breakdown of line 7: a Excess from 2013 **b** Excess from 2014 . . . c Excess from 2015 . . . d Excess from 2016 . . . e Excess from 2017 .

7

Schedule B

(Form 990, 990-EZ,

or 990-PF) Department of the Treasury Internal Revenue Service

Name of the organization Nelson Resource Center

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Go to www.irs.gov/Form990 for the latest information.

Employer identification number

oyer identification numbe 81-3311308

OMB No 1545-0047

Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	✓ 501(c)(3) (enter number) organization
	4947(a)(1) nonexempt charitable trust not treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	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)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

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

Special Rules

- □ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/₃% 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% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (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 isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (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 doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Cat. No. 30613X Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)
Name of organization

Nelson Resource Center

81-3311308

Part I	Contributors (see instructions). Use duplicate cop	bies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Dollar General Literacy Foundation, 469 S. Washington St.,	 \$\$	Person 🗹 Payroll 🗌 Noncash 🗌
	Ripley, TN-38063		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$	Person
			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	PersonIPayrollINoncashI(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person
			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

	Supplemental Information to Form 990 or 990-EZ	OMB No. 1545-0047
Form 990 or 990-EZ)	Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.	2017
epartment of the Treasury ternal Revenue Service	 Attach to Form 990 or 990-EZ. Go to www.irs.gov/Form990 for the latest information. 	Open to Publi Inspection
ame of the organization Nelson Resource Center	Employ	rer identification number 81-3311308
#1: FormAndLineReferencel	Desc: Part I, line 16	
ExplanationTxt:		
Other Expenses :		Amount :
Office Equipment, Computer		\$4,5

Schedule O (Form 990 or 990-EZ) (2017) Name of the organization	Page 2
Nelson Resource Center	81-3311308
#2: FormAndLineReferenceDesc: Part III	4
ExplanationTxt:	
The Nelson Resource Center is a local community and educational outreach foundation working to	
serve the growing needs of the Lauderdale County community. Our mission is to help strengthen the	
community by supporting events that bring families & the community together and to develop programs	
that help to improve literacy, education, and career training. We currently offer several literacy	
programs: 1) Youth Leadership Camp (AfterSchool Program), 2) Summer Enrichment Program (Summer	
Camp), 3) Our Family Reads (Family Literacy), & 4) Adult Career Readiness Program.	

Chedule O (Form 990 or 990-EZ) (2017) Page	
Name of the organization Nelson Resource Center	Employer identification number 81-3311308
#3: FormAndLineReferenceDesc: Part III, line 30	
ExplanationTxt:	
Our Family Reads - Family literacy program that promotes family literacy, parental involvement	ent
within families, and career awareness for participating adults. This program served approximately	
40 people.	