

CITY OF CROSSVILLE, TENNESSEE
SOLICITATION PERMIT APPLICATION

For Department Use Only:
Date Received: 9/27/13
Date Issued: _____
Permit #: _____

1. Name of person or organization VORP/Community Mediation Center Inc
Address of headquarters of application: mailing address P.O. Box 522
Pleasant Hill, TN 38578 - Street Address 584 Highway 70 East
Crossville TN

2. Name of applicant's principal officers and managers (if any):

President	<u>Joe Gellings</u>	Address _____
Vice-Pres.	<u>Ken Steadman</u>	Address _____
Secretary	<u>Leroy Hammon</u>	Address _____
Manager	<u>Rita Young</u>	Address _____
Directors:	<u>Andrea Von Recken</u>	Address _____
	<u>Bert Adams</u>	Address _____
	<u>Jon Goodwin</u>	Address _____
Other:	(Name)	Address _____
_____	_____	Address _____
_____	_____	Address _____

3. Have you attached to this application a true and correct copy of the resolution (if any) authorizing the applicant to undertake the proposed solicitation covered by the application? Yes No

4. The purpose for which the solicitation is to be made is the following: Raise Funds for
VORP/Community Mediation Center, Inc. a 501(c)3
Serving Crossville & Cumberland County
(Attach a statement if more space is needed.)

5. The total amount of funds to be raised is estimated to be: 5,000

6. The receipts from the solitation will be used or disposed of as follows: (Attach a statement if more space is needed.) To provide free Access to justice And mediation
Services for anyone in conflict.

7. The need for the contributions to be solicited is as follows: (This statement must be specific, supported by reasons, and if available, figures—an attached statement can be used.) United Fund

18. The following is additional information believed by applicant to be useful to the Board in determining the kind and character of the proposed solicitation: VORIP has served the people of Crossville for over 20 years. Our goal is to restore victims And hold offenders personally accountable for their actions; Saving Tax Payers money

19. Is applicant a non-profit exempt organization under 501(c)(3) of the Internal Revenue Code (26 U.S.C. §501(c))?
 Yes No

REQUIRED ATTACHMENTS:

- A statement giving the terms and contents of all agreements, both oral and written, with all agents, solicitors, promoters, managers, or conductors in connection with the proposed solicitation covered in this applications. Not Applicable
- A financial statement for the last preceding fiscal year of all funds collected for charitable purposes by the applicant, giving the amount of money raised, together with the cost of raising it and the final distribution thereof.

THE STATEMENTS MADE IN THIS APPLICATION ARE TRUE TO THE BEST OF MY KNOWLEDGE AND BELIEF. (This application must be signed by the individual/owner, or by a partner, or by an officer of the corporation.)

BY: Rita Young 9/27/13
Signature of representative Date

Rita Young, Director 74 Westway Crossville, TN
Typed or written name, address, and title

Sworn and subscribed to before me, this 27th day of September, 2013.

Valerie Hale
Notary Public

My Commission Expires: 6/4/16

Mail/deliver to: Sally Oglesby, City Clerk, City of Crossville, 392 N. Main, Crossville, TN 38555



Forms 990 / 990-EZ Return Summary

For calendar year 2011, or tax year beginning **07/01/11** , and ending **06/30/12**

62-1402856

VORP/Community Mediation Center, Inc

Net Asset / Fund Balance at Beginning of Year		<u>80,511</u>
Revenue		
Contributions	<u>84,296</u>	
Program service revenue	<u>193</u>	
Investment income	<u>15</u>	
Capital gain / loss	<u> </u>	
Special events:		
Gross revenue	<u> </u>	
Direct expenses	<u> </u>	
Net income	<u> </u>	
Other income	<u> </u>	
Total revenue	<u>84,504</u>	
Expenses		
Program services	<u> </u>	
Management and general	<u> </u>	
Fundraising	<u> </u>	
Total expenses	<u>92,329</u>	
Excess / (deficit)		<u>-7,825</u>
Other changes	<u> </u>	
Net Asset / Fund Balance at End of Year		<u><u>72,686</u></u>

Reconciliation of Revenue

Total revenue per financial statements	<u> </u>
Less:	
Unrealized gains	<u> </u>
Donated services	<u> </u>
Recoveries	<u> </u>
Other	<u> </u>
Plus:	
Investment expenses	<u> </u>
Other	<u> </u>
Total revenue per return	<u><u> </u></u>

Reconciliation of Expenses

Total expenses per financial statements	<u> </u>
Less:	
Donated services	<u> </u>
Prior year adjustments	<u> </u>
Losses	<u> </u>
Other	<u> </u>
Plus:	
Investment expenses	<u> </u>
Other	<u> </u>
Total expenses per return	<u><u> </u></u>

		Balance Sheet		
		Beginning	Ending	Differences
Assets	<u>83,851</u>	<u>76,887</u>		
Liabilities	<u>3,340</u>	<u>4,201</u>		
Net assets	<u><u>80,511</u></u>	<u><u>72,686</u></u>		<u><u>-7,825</u></u>

Miscellaneous Information

Amended return
 Return / extended due date **11/15/12**
 Failure to file penalty