

**e-Postcard Worksheet**

Form **990-N**

**2015**

For calendar year 2015, or tax year beginning , and ending

Name

Employer Identification Number

**5 FOR 5**

**46-5653495**

**Note: Form 990-N can ONLY be filed electronically, and is filed in lieu of Forms 990 or 990-EZ, if eligibility is met.**

The following items are required for a complete electronic submission:

1. Employer identification number (EIN), also known as a Taxpayer Identification Number (TIN) ..... **46-5653495**
2. Tax year ..... **2015**
3. Legal name of organization ..... **5 FOR 5**
  - Mailing street address ..... **PO BOX 343016**
  - Room or suite number .....
  - City or foreign province ..... **MEMPHIS**
  - State or foreign country code ..... **TN**
  - Zip code ..... **38135**
4. Any other names the organization uses (Doing Business As) .....
5. Principal officer name ..... **PATRICIA MCNAIR**
  - Mailing street address ..... **6330 EAGLE VALLEY COVE**
  - Street address line 2 .....
  - City or foreign province ..... **BARTLETT**
  - State or foreign country code ..... **TN**
  - Zip code ..... **38135**
6. Web site address if the organization has one ..... **WWW.5FOR5MEMPHIS.ORG**
7. Organization's annual gross receipts are normally \$50,000 or less ..... **X**
8. Organization is terminated or in the process of termination .....

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**Federal Asset Report**  
**Form 990, Page 1**

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
<b>Prior MACRS:</b>									
1	Building & Land - 2574 Sunny Hill Dr 3812 Out Of Service: 12/31/14	12/31/14	14,000			14,000	27 MMS/L	0	0
			<u>14,000</u>			<u>14,000</u>		<u>0</u>	<u>0</u>
<b>Other Depreciation:</b>									
2	Land	12/31/14	2,500			2,500	0 -- Land	0	0
	<b>Total Other Depreciation</b>		<u>2,500</u>			<u>2,500</u>		<u>0</u>	<u>0</u>
	<b>Total ACRS and Other Depreciation</b>		<u>2,500</u>			<u>2,500</u>		<u>0</u>	<u>0</u>
	<b>Grand Totals</b>		16,500			16,500		0	0
	<b>Less: Dispositions and Transfers</b>		0			0		0	0
	<b>Less: Start-up/Org Expense</b>		0			0		0	0
	<b>Net Grand Totals</b>		<u>16,500</u>			<u>16,500</u>		<u>0</u>	<u>0</u>

Your Copy

**AMT Asset Report**  
**Form 990, Page 1**

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
<b>Prior MACRS:</b>									
1	Building & Land - 2574 Sunny Hill Dr 3812 Out Of Service: 12/31/14	12/31/14	14,000			14,000	27 MMS/L	0	0
			<u>14,000</u>			<u>14,000</u>		<u>0</u>	<u>0</u>
<b>Other Depreciation:</b>									
2	Land	12/31/14	0			0	0 HY	0	0
	<b>Total Other Depreciation</b>		<u>0</u>			<u>0</u>		<u>0</u>	<u>0</u>
	<b>Total ACRS and Other Depreciation</b>		<u>0</u>			<u>0</u>		<u>0</u>	<u>0</u>
	<b>Grand Totals</b>		14,000			14,000		0	0
	<b>Less: Dispositions and Transfers</b>		<u>0</u>			<u>0</u>		<u>0</u>	<u>0</u>
	<b>Net Grand Totals</b>		<u>14,000</u>			<u>14,000</u>		<u>0</u>	<u>0</u>

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# Depreciation Adjustment Report

## All Business Activities

<u>Form</u>	<u>Unit</u>	<u>Asset</u>	<u>Description</u>	<u>Tax</u>	<u>AMT</u>	<u>AMT Adjustments/ Preferences</u>
<b>MACRS Adjustments:</b>						
Page 1	1	1	Building & Land - 2574 Sunny Hill Dr 38127	<u>0</u>	<u>0</u>	<u>0</u>
				<u>0</u>	<u>0</u>	<u>0</u>

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**Future Depreciation Report**    **FYE: 12/31/16**  
**Form 990, Page 1**

<u>Asset</u>	<u>Description</u>	<u>Date In Service</u>	<u>Cost</u>	<u>Tax</u>	<u>AMT</u>
<b><u>Prior MACRS:</u></b>					
1	Building & Land - 2574 Sunny Hill Dr 38127	12/31/14	<u>14,000</u>	<u>0</u>	<u>0</u>
			<u>14,000</u>	<u>0</u>	<u>0</u>
<b><u>Other Depreciation:</u></b>					
2	Land	12/31/14	<u>2,500</u>	<u>0</u>	<u>0</u>
	<b>Total Other Depreciation</b>		<u>2,500</u>	<u>0</u>	<u>0</u>
	<b>Total ACRS and Other Depreciation</b>		<u>2,500</u>	<u>0</u>	<u>0</u>
	<b>Grand Totals</b>		<u>16,500</u>	<u>0</u>	<u>0</u>

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Form <b>990</b>	<b>Two Year Comparison Report</b>	<b>2014 &amp; 2015</b>
Name _____ For calendar year 2015, or tax year beginning _____, ending _____		Taxpayer Identification Number <b>46-5653495</b>

Name \_\_\_\_\_ Taxpayer Identification Number **46-5653495**

**5 FOR 5**

		2014	2015	Differences
<b>R e v e n u e</b>	1. Contributions, gifts, grants .....	1. <b>20,038</b>		<b>-20,038</b>
	2. Membership dues and assessments .....	2.		
	3. Government contributions and grants .....	3.		
	4. Program service revenue .....	4.		
	5. Investment income .....	5.		
	6. Proceeds from tax exempt bonds .....	6.		
	7. Net gain or (loss) from sale of assets other than inventory .....	7.		
	8. Net income or (loss) from fundraising events .....	8.		
	9. Net income or (loss) from gaming .....	9.		
	10. Net gain or (loss) on sales of inventory .....	10.		
	11. Other revenue .....	11.		
	<b>12. Total revenue.</b> Add lines 1 through 11	<b>12.</b>	<b>20,038</b>	
<b>E x p e n s e s</b>	13. Grants and similar amounts paid .....	13.		
	14. Benefits paid to or for members .....	14.		
	15. Compensation of officers, directors, trustees, etc. ....	15.		
	16. Salaries, other compensation, and employee benefits .....	16.		
	17. Professional fundraising fees .....	17.		
	18. Other professional fees .....	18.		
	19. Occupancy, rent, utilities, and maintenance .....	19.		
	20. Depreciation and Depletion .....	20.		
	21. Other expenses .....	21.	<b>2,561</b>	<b>-2,561</b>
	<b>22. Total expenses.</b> Add lines 13 through 21	<b>22.</b>	<b>2,561</b>	<b>-2,561</b>
	<b>23. Excess or (Deficit).</b> Subtract line 22 from line 12	<b>23.</b>	<b>17,477</b>	<b>-17,477</b>
<b>O t h e r I n f o r m a t i o n</b>	<b>24. Total exempt revenue</b> .....	<b>24.</b>	<b>20,038</b>	<b>-20,038</b>
	25. Total unrelated revenue .....	25.		
	26. Total excludable revenue .....	26.		
	27. Total assets .....	27.	<b>17,477</b>	<b>-17,477</b>
	28. Total liabilities .....	28.		
	29. Retained earnings .....	29.	<b>17,477</b>	<b>-17,477</b>
	30. Number of voting members of governing body .....	30.		
	31. Number of independent voting members of governing body .....	31.		
	32. Number of employees .....	32.	<b>0</b>	
	33. Number of volunteers .....	33.		

Form <b>990</b>	<b>Tax Return History</b>	<b>2015</b>
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Name <b>5 FOR 5</b>	Employer Identification Number <b>46-5653495</b>
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	2011	2012	2013	2014	2015	2016
Contributions, gifts, grants .....				<b>20,038</b>		
Membership dues .....						
Program service revenue .....						
Capital gain or loss .....						
Investment income .....						
Fundraising revenue (income/loss) .....						
Gaming revenue (income/loss) .....						
Other revenue .....						
<b>Total revenue</b> .....				<b>20,038</b>		
Grants and similar amounts paid .....						
Benefits paid to or for members .....						
Compensation of officers, etc. ....						
Other compensation .....						
Professional fees .....						
Occupancy costs .....						
Depreciation and depletion .....						
Other expenses .....				<b>2,561</b>		
<b>Total expenses</b> .....				<b>2,561</b>		
<b>Excess or (Deficit)</b> .....				<b>17,477</b>		
<b>Total exempt revenue</b> .....				<b>20,038</b>		
Total unrelated revenue .....						
Total excludable revenue .....						
Total Assets .....				<b>17,477</b>		
Total Liabilities .....						
Net Fund Balances .....				<b>17,477</b>		

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