

Department of the Treasury Internal Revenue Service

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

The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2012 calendar year, or tax year beginning 07/01/12 and ending 06/30/13

- B Check if applicable: Address change, Name change, Initial return, Terminated, Amended return, Application pending

C Name of organization: Sam Davis Memorial Association. Doing Business As: 1399 Sam Davis Road, Smyrna TN 37167

D Employer identification number: 62-0534805. E Telephone number: 615-459-2341. G Gross receipts \$: 240,427

F Name and address of principal officer: Madelyne Rush, 1399 Sam Davis Road, Smyrna TN 37167

H(a) Is this a group return for affiliates? Yes No (X). H(b) Are all affiliates included? Yes No. If "No," attach a list.

I Tax-exempt status: X 501(c)(3), 501(c) ( ) (insert no.), 4947(a)(1) or 527

J Website: www.samdavishome.org

H(c) Group exemption number

K Form of organization: X Corporation, Trust, Association, Other

L Year of formation: 1930. M State of legal domicile: TN

Part I Summary

Table with 3 columns: Description, Prior Year, Current Year. Rows include: 1. Preservation of historic property; 3. Number of voting members: 14; 4. Number of independent voting members: 14; 5. Total number of individuals employed: 14; 6. Total number of volunteers: 225; 7a. Total unrelated business revenue: 0; 7b. Net unrelated business taxable income: 0; 8-12. Revenue items: 66,244 to 221,660; 13-19. Expenses items: 0 to -17,961; 20-22. Net Assets or Fund Balances: 1,274,294 to 1,243,482.

Part II Signature Block

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.

Signature of officer: Preston Rowland, Treasurer. Date: 12-11-13

Paid Preparer Use Only: Print/Type preparer's name: Joel D. Parks, P.C., 752 Jim Parker Dr, Smyrna, TN 37167-5749. Preparer's signature, Date: 12/06/13, Check self-employed, Firm's EIN, Phone no: 615-459-8248

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No