



Form 990 - Revenue and Expenses

Name of Organization

Keith Dixon Foundation

| INCOME | Total |
|--|--------------|
| Direct Contributions Revenue | |
| Individual/Small business contributions | \$17,434.33 |
| Corporate Contributions | \$8,460.00 |
| Non-Government Grants | \$10,000.00 |
| Government Grants | \$0.00 |
| Donated Goods & Services Revenue | |
| Gifts In-Kind | |
| Donated Professional Services (GAAP) | |
| Donated Use of Facilities | |
| Program Service Revenues | |
| Program #1 (replace with name of program) | |
| Program #2 (replace with name of program) | |
| Program #3 (replace with name of program) | |
| Program #4 (replace with name of program) | |
| Membership Dues | |
| Membership Dues | |
| Fundraising Event Net Income | |
| Fundraising Event #1 (replace with name of event) | \$2,330.90 |
| Fundraising Event #2 (replace with name of event) | \$4,747.97 |
| Fundraising Event #3 (replace with name of event) | \$0.00 |
| Fundraising Event #4 (replace with name of event) | \$0.00 |
| Fundraising Event #5 (replace with name of event) | \$0.00 |
| Gaming Net Income | \$0.00 |
| Investment Revenue | |
| Interest - Savings/Short-term Investments | |
| Dividends & Interest - Securities | |
| Real Estate Rent - Debt Financed | |
| Real Estate Rental Cost - Debt Financed | |
| Real Estate Rent - Non-debt Financed | |
| Real Estate Rental Cost - Non-debt Financed | |
| Other Investment Income | |
| Securities Sales - Gross | |
| Securities Sales - Cost | |
| Other Revenues | |
| Non-Inventory Sales-- Gross | |
| Non-Inventory Sales-- Cost of goods sold | |
| Inventory Sales-- Gross | \$97.93 |
| Cost of Goods Sold | |
| Miscellaneous Revenue--Unrelated Business Income (UBI) | |

| | |
|-----------------------------|-------------|
| Total Income/Revenue | \$43,071.13 |
|-----------------------------|-------------|

EXPENSES

| | Total |
|--|--------------|
| Grants, Awards & Direct Assistance | |
| Grants to other Nonprofits (in US) | \$8,100.00 |
| Grants to other Nonprofits (outside US) | \$0.00 |
| Grants & Awards to Individuals (in US) | \$0.00 |
| Grants & Awards to Individuals (outside US) | \$0.00 |
| Benevolent Assistance to Individuals | \$13,393.60 |
| Benefits Paid to/for Members | \$0.00 |
| | |
| Salaries & Related Expenses | |
| Officers, Directors/Trustees, Key Employees Salaries | \$0.00 |
| Salaries & Wages- Other | \$0.00 |
| Employee Benefits (not pension)--Officers/Directors | \$0.00 |
| Employee Benefits (not pension)-- Other | \$0.00 |
| Payroll Taxes | \$0.00 |
| | |
| Contract Services Expenses | |
| Accounting Fees | \$0.00 |
| Legal Fees | \$0.00 |
| Professional Fees- Other | \$1,800.00 |
| Temporary Help- Contract Labor | \$2,500.00 |
| Management Fees | \$0.00 |
| Lobbying Fees | \$0.00 |
| Investment Management Fees | \$0.00 |
| | |
| Office Expenses | |
| Supplies | \$0.00 |
| Telephone & Telecommunications | \$0.00 |
| Postage & Shipping | \$0.00 |
| Printing & Copying | \$482.30 |
| Books, Subscriptions, References | \$4,111.00 |
| In-house Publications | \$0.00 |
| Equipment Rental & Maintenance | \$0.00 |
| Licenses, Fees & Dues | \$133.46 |
| Bank Service Charges | \$22.50 |
| | |
| Occupancy | |
| Rent/Mortgage/Lease | \$0.00 |
| Utilities | \$0.00 |
| Insurance | \$0.00 |
| Property Taxes | \$0.00 |
| Mortgage Interest | \$0.00 |
| Building Maintenance | \$0.00 |
| | |
| Travel Expenses | |
| Transportation, Mileage | \$0.00 |
| Lodging | \$0.00 |
| Meals, Per diem | \$0.00 |
| Company Vehicles Expenses | \$0.00 |
| | |
| Conferences, Conventions & Meetings | |

| | |
|--|--------------------|
| Venue Rental & Related Expenses | \$5,241.90 |
| Speaker Honorariums | \$0.00 |
| Meeting Materials | \$0.00 |
| | |
| Other Expenses | |
| Interest- General | \$0.00 |
| Insurance (non-employee or property related) | \$0.00 |
| Dues to Affiliates | \$0.00 |
| Staff Development & Continuing Education | \$0.00 |
| Advertising & Promotion | \$0.00 |
| Information Technology and Website | \$4,505.00 |
| Depreciation, Depletion & Amortization | \$0.00 |
| Taxes (other than property & payroll) | \$0.00 |
| Flowers & Gifts/Volunteer Appreciation | \$0.00 |
| | |
| Program Expenses | |
| Program #1 Expense non-consumable | \$0.00 |
| Program #1 Expense consumable | \$0.00 |
| Program #2 Expense non-consumable | \$0.00 |
| Program #2 Expense consumable | \$473.00 |
| Program #3 Expense non-consumable | \$0.00 |
| Program #3 Expense consumable | \$0.00 |
| Program #4 Expense non-consumable | \$0.00 |
| Program #4 Expense consumable | \$0.00 |
| | |
| Total Expenses | \$40,762.76 |
| | |
| Total Net Income/Loss | \$2,308.37 |

| Return Name | Client # | Complete | SSN/EIN | E-file ID | Jurisdiction | Type | Sub Type | Status |
|------------------------|-----------------|-----------------|----------------|----------------------|---------------------|-------------|-----------------|---------------|
| Keith Dixon Foundation | | Yes | 863906018 | 6232962024053ns8p3rz | Federal | 990-N | Federal | Accepted |

| Status Date | PIN Status | Refund Amount | Refund Type | Signature | EIC Indicator | Processing Site |
|--------------------|-------------------|----------------------|--------------------|------------------|----------------------|------------------------|
| 2/22/2024 | TBD | 0 | Zero Balance | | 0 | Ogden |

e-Postcard for Tax-Exempt Organizations (990-N)

For the 2023 calendar year, or tax year beginning _____, and ending _____

Organization

| | | |
|--------------------------------|------------------|--|
| Name Keith Dixon Foundation | | Federal EIN 86-3906018 |
| Doing Business As | | Website Address https://keithdixonfoundation.org |
| Street 5364 Lickton Pike | | Room/Suite |
| City Goodlettsville | State TN | Zip Code 37072 |
| Foreign Country | Foreign Province | Foreign Zip |

Principal Officer of Organization

| | | |
|------------------------------|---|-------------------|
| Name Donald Terry | Check here if Officer is a business <input type="checkbox"/> | SSN or EIN |
| Street 700 Tahlena Avenue | | Room/Suite |
| City Madison | State TN | Zip Code 37115 |
| Foreign Country | | |

Organization's annual gross receipts are still normally \$50,000 or less

If applicable, organization is terminating (going out of business)

Electronic Filings Only