Form **990**

Return of Organization Exempt From Income Tax

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

2005

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► The organization may have to use a copy of this return to satisfy state reporting requirements.

A	For th	e 2005 calend	lar year, o	or tax year beginning	, 2005, an	d ending		,		
		f applicable:					D Emple	yer Identi	fication Number	
		dress change	Please use IRS label	HANDS ON NASHVILLE,	INC.		62-	62-1461078		
	H	me change	or print or type.	209 10TH AVE S, CUM	UMMINGS STAT #318 E Teleph			hone numl	ber	
	\vdash	tial return	See specific	NASHVILLE, TN 37203				615-298-1108		
	\vdash	al return	instruc- tions.				F Accou			Accrual
	\vdash	nended return	110113.					Other (spec		7
	H	plication pending	• Section	on 501(c)(3) organizations and 4	947(aV1) nonexempt	H and I are not appli				
		prication perialing	charit	able trusts must attach a compl	eted Schedule A	H (a) Is this a grou				X No
			(Form	990 or 990-EZ).		H (b) If 'Yes,' enter			لسبا	
<u>G</u>	Web s	site: ► N/A				H (C) Are all affilia				No
J	Organ	nization type		(FF)		(If 'No,' atta				
		k only one)				H (d) Is this a sep	arate return	filed by an	n	
K				nization's gross receipts are norn		organization				X No
	\$25,0	000. The organ	nization ne turn, he s	eed not file a return with the IRS; ure to file a complete return. So	but if the organization but if the organization	I Group Ex	emntion	Number		11
		olete return.	turri, be s	are to me a complete retain.	me states require a	_ · · · · · · · ·			on is not require	ed
	Gross	receints: Add	Llines 6h	8b, 9b, and 10b to line 12 ► 4!	55 839			•	990-EZ, or 990-P	
	rt I			ises, and Changes in Net		lances (See Insti	ructions)		·····	
La				ants, and similar amounts receive		12.1005 (000 1150	20110113)	-55%		-
						1a 352	,776.			
							, , , , , ,			
				ons (grants)				- Table 5		
	ď	Total (add lines	المالية المالية. خ	352,776. noncash \$					352	,776.
				ue including government fees an				2		,203.
	l .	•		assessments				3		, 203.
				d temporary cash investments				4	1	,317.
	4			from securities				5		, , , , .
	5				i					
								- 3		
	b	Not rental inc	expenses	oss) (subtract line 6b from line 6	a)	0.0		6с		
				ne (describe	a)			7		
R	7	Other investin	nent incor	The (describe	(A) Securities	(B) Othe	/_ >r			
REVENU	8a			les of assets other		8a				
N U			•	sis and sales expenses		8b	, , , , , , , , , , , , , , , , , , , 			
Ε				le)		8c		- Control of the Cont		
				bine line 8c, columns (A) and (E	 			8d		
		-		tivities (attach schedule). If any a				- 54		
	1	Gross revenu			-	HOCK HOLO	Ш			
	a			g	i	9a 41	,543.			
	h	•	•	other than fundraising expenses.			,636.	The second secon		
				om special events (subtract line				9c	35	,907.
	1			ry, less returns and allowances		10a		A Land		7301.
	1			ld	<u> </u>	10b				
				ales of inventory (attach schedule) (subtra				10c		
				art VII, line 103)				11		
	11 12		•	es 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10				12	450	,203.
	13			n line 44, column (B))				13		,265.
E	14			eral (from line 44, column (C))				14		,057.
EXPENSES	15			44, column (D))				15		, 870.
Ñ	16			(attach schedule)				16		,
Ĕ	17	-		nes 16 and 44, column (A))				17	465	,192.
	18			the year (subtract line 17 from line)				18		, 989.
Ņ	19			ances at beginning of year (from				19		3,752.
N E T	20			ances at beginning of year (nome assets or fund balances (attach e				20		, .
	21	_		ances at end of year (combine li				21	188	763.

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Statement of Functional Expenses All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501 (c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Ĺ	Oo not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (att sch) (cash \$					
	non-cash \$					
	If this amount includes					
	foreign grants, check here	22				
23	Specific assistance to individuals (att sch)	23				
24 25	Benefits paid to or for members (att sch)	25	59,554.	59,554.	0.	0.
26	Compensation of officers, directors, etc Other salaries and wages	26	243,316.	182,742.	30,287.	30,287.
27	Pension plan contributions	27	243,310.	102,742.	30,207.	30,201.
28	Other employee benefits	28				
29	Payroll taxes	29	21,528.	17,222.	2,153.	2,153.
30	Professional fundraising fees	30	21,320.	11,222.	2,133.	2,133.
31	· ·	31				
	Accounting fees.	32				·
32	Legal fees.	33	6,120.	4,590.	1,224.	306.
33	Supplies	34	6,273.	5,018.	941.	
34	Telephone	_				314.
35	Postage and shipping	35	2,728.	2,319. 25,523.	273.	136.
36	Occupancy	36	30,027.		3,003.	1,501.
37	Equipment rental and maintenance	37	4,844.	4,844.	C01	2.41
38	Printing and publications	38	6,812.	5,790.	681.	341.
39	Travel	39	5,950.	5,950.		
40	Conferences, conventions, and meetings	40	<u>-</u> -			
41	Interest	41				
42	Depreciation, depletion, etc (attach schedule)	42	20,405.	16,324.		4,081.
43	Other expenses not covered above (itemize):					
	a SEE_STATEMENT_2	43 a	57,635.	44,389.	12,495.	751.
	b	43b	· · · · · · · · · · · · · · · · · · ·			
	c	43 c				
	d	43 d				
	e	43 e				
	f	43 f				
	g	43 g				
44	Total functional expenses. Add lines 22 through 43. (Organizations completing columns (B) - (D), carry these totals to lines 13 - 15)	44	465,192.	374,265.	51,057.	39,870.
Join	it Costs. Check. if you are following					22,3101
	any joint costs from a combined education			licitation reported in (R)	Program services?	. ► Yes X No
	es,' enter (i) the aggregate amount of these				mount allocated to Prog	
 \$		•	to Management and ge		; and (iv) th	
	undraising \$.			•	,	
BAA						Form 990 (2005)

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Form 990 (2005) HANDS ON NASHVILLE, INC.

Part III Statement of Program Service Accomplishments

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular
organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore,
please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

please make sure the return is	complete and accurate and ful	ny describes, in Fart III, the organization's programs and act	complishments.
What is the organization's prim	nary exempt purpose? • SE	E STATEMENT 3	Program Service Expenses (Required for 501(c)(3) and
All organizations must describe clients served, publications iss izations and 4947(a)(1) nonexe	e their exempt purpose achieve ued, etc. Discuss achievements empt charitable trusts must also	ements in a clear and concise manner. State the number of s that are not measurable. (Section 501(c)(3) and (4) organ- o enter the amount of grants and allocations to others.)	(Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts; but optional for others.)
		RS WITH PROJECTS AND AGENCIES,	
		ON NASHVILLE DAY TO SUPPORT METRO ARDS. THEY ALSO PROMOTE TEENS AND	
	UNTEER OPPORTUNITIE	· 	
	\$) If this amount includes foreign grants, check here	374,265.
b			
		·	
		· 	
) If this amount includes foreign grants, check here	
·			
		·	
		·	
(Crapts and allocations			
d) If this amount includes foreign grants, check here	
"			
	- 	·	
Grants and allocations) If this amount includes foreign grants, check here	
e Other program services.	-		
(Grants and allocations	\$) If this amount includes foreign grants, check here	
f Total of Program Service	e Expenses (should equal line	44, column (B), Program services)	> 374,265.

BAA Form 990 (2005) Part IV Balance Sheets (See Instructions)

Note:	Whe	ere required, attached schedules and amounts within umn should be for end-of-year amounts only.	the description	(A) Beginning of year		(B) End of year
<u> </u>		Cash – non-interest-bearing	,	179,955.	45	183,836.
		Savings and temporary cash investments			46	
	47 a	Accounts receivable	47a 1,000.		- 12 - 12 - 12 - 12 - 12 - 12 - 12 - 12	
		Less: allowance for doubtful accounts		2,000.	47 c	1,000.
	48 a	Pledges receivable	48a			
		Less: allowance for doubtful accounts			48 c	
1	49	Grants receivable			49	
A	 50 Receivables from officers, direcemployees (attach schedule) 51 a Other notes & loans receivable (attach sb Less: allowance for doubtful ac 	Receivables from officers, directors, trustees, and keemployees (attach schedule)	эу		50	
Š	51 a	Other notes & loans receivable (attach sch)	51 a			
ASSETS		Less: allowance for doubtful accounts		51 c	_	
1		Inventories for sale or use			52	
		Prepaid expenses and deferred charges			53	
		Investments – securities (attach schedule)			54	
- }		Investments - land, buildings, & equipment: basis.	55a		Control of the Contro	
	t	Less: accumulated depreciation (attach schedule)	55b		55 c	
	56	Investments – other (attach schedule)			56	
l		Land, buildings, and equipment: basis				
İ		- · · · · · · · · · · · · · · · · · · ·				
	t	b Less: accumulated depreciation (attach schedule)STATEMENT. 4	57b 58,080.	24,937.	57 c	11,227.
		Other assets (describe ►)	1,000.	58	
	59	Total assets (must equal line 74). Add lines 45 thro	ugh 58	207,892.	59	196,063.
\top		Accounts payable and accrued expenses			60	7,300.
L	61	Grants payable			61	
Å	62	Deferred revenue			62	
B		Loans from officers, directors, trustees, and key employees (attack			63	
L		a Tax-exempt bond liabilities (attach schedule)			64a	
Ţ		b Mortgages and other notes payable (attach schedule)			64b	
E S	65	Other liabilities (describe ►.)		65	
Ì		Total liabilities. Add lines 60 through 65			66	7,300
	Organ	nizations that follow SFAS 117, check here ► X	and complete lines 67			
Ĕ		through 69 and lines 73 and 74.				
	67	Unrestricted		115,201.		130,155
S	68	Temporarily restricted		88,551.	68	58,608
ASSETS	69	Permanently restricted			69	
Q R	Orgar	nizations that do not follow SFAS 117, check here	and complete lines			
R	•	70 through 74.				
E UZD	70	Capital stock, trust principal, or current funds			70	
	71	Paid-in or capital surplus, or land, building, and equ	uipment fund		71	
Ŗ	72	Retained earnings, endowment, accumulated incom	ne, or other funds		72	
BALANCES	73	Total net assets or fund balances (add lines 67 thro 72; column (A) must equal line 19; column (B) must	ough 69 or lines 70 through	203,752.	73	188,763
š	74	Total liabilities and net assets/fund balances. Add				196,063
BAA						Form 990 (2005

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	instructions.)					
а	Total revenue, gains, and other support p	ner audited financial statement	' S		a	455,839.
b	Amounts included on line a but not on Pa				Ŧ	100/0051
~	1Net unrealized gains on investments	·	ь1	10 to		
	2Donated services and use of facilities					
	3Recoveries of prior year grants					
	104			700 E		
	CEE CUM E		64	5,636.		
	Add lines b1 through b4				b	5,636.
С	Subtract line b from line a				c	450,203.
d	Amounts included on Part I, line 12, but					
	1 Investment expenses not included on Pa	rt I, line 6b	d1		- -	
			امد ا			
	Add lines d1 and d2				d	
е	Total revenue (Part I, line 12). Add lines	c and d		▶ [е	450,203.
P	art IV-B Reconciliation of Expens	es per Audited Financi	al Statements wit	h Expenses per l	Ret	
						-
а	Total expenses and losses per audited fi	nancial statements			а	470,828.
b	Amounts included on line a but not on Pa	art I, line 17:		100 mm	= :	
	1 Donated services and use of facilities		ь1			
	2Prior year adjustments reported on Part	I, line 20	b2			
	3Losses reported on Part I, line 20					
	4Other (specify):				F-	
	CEE COMO C		ا ما ا	5,636.	7	
	Add lines b1 through b4				ь	5,636.
С	Subtract line b from line a				С	465,192.
d	Amounts included on Part I, line 17, but	not on line a:		er en en en		
	1 Investment expenses not included on Pa	rt I, line 6b	d1			
	2Other (specify):					
			امدا			
	Add lines d1 and d2				d	
е	Total expenses (Part I, line 17). Add line				е	465,192.
P	art V-A Current Officers, Directo or key employee at any time du	rs, Trustees, and Key E	mployees (List ead	ch person who was an	n of	ficer, director, trustee,
	or key employee at any time du		not compensated.) (S	See the instructions.)		
	(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions t employee benefit plans and deferred compensation plan	d	(E) Expense account and other allowances
J.	ENNIFER GILLIGAN COLE	EXECUTIVE DIREC	59,554.	1,78	7.	0.
2	09 10TH AVENUE S, CUMMINS 3	18 40	•			
N.	ASHVILLE, TN 37203]			ļ	
S	EE ATTACHED LISTING		0.	. (0.	0.
		0				
_,						
_			1:			
_						
_						

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Form 990 (2005) HANDS ON NASHVILLE, I			62-14610	78	P	age 6
Part V-A Current Officers, Directors, Tru					Yes	No
75a Enter the total number of officers, directors, and trustees pe	rmitted to vote on organization	n business as board meetings	> 22			
b Are any officers, directors, trustees, or key emplisted in Schedule A, Part I, or highest compens A, Part II-A or II-B, related to each other throug identifies the individuals and explains the relation.	sated professional and th family or business re	other independent control	actors listed in Schedule ach a statement that	5 75b		- X
c Do any officers, directors, trustees, or key emp listed in Schedule A, Part I, or highest compens A, Part II-A or II-B, receive compensation from to this organization through common supervision	loyees listed in form 99 sated professional and any other organization	90. Part V-A, or highest other independent controls, whether tax exempt of	compensated employees ractors listed in Schedule in taxable, that are related	1	_	X
Note. Related organizations include section 509	a)(a)(3) supporting organ	nizations.				
If 'Yes,' attach a statement that identifies the in other organization(s), and describes the comperelated organization	ndividuals, explains the insation arrangements,	relationship between th including amounts paid	is organization and the to each individual by eac	:h	-	
d Does the organization have a written conflict of	interest policy?			75d	Х	
Part V-B Former Officers, Directors, Tru Benefits (If any former officer, directo during the year, list that person below a the instructions.)	stees, and Key Er	mployees That Recopyee received compensation or other	eived Compensatio	n or Oth	ier elow) See	
(A) Name and address	(B) Loans and Advances	(C) Compensation	(D) Contributions to employee benefit plans and deferred compensation plans	account	kpense and ot vances	her
Part VI Other Information (See the instruc	tions.)				Yes	No
76 Did the organization engage in any activity not attach a detailed description of each activity					2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	X
77 Were any changes made in the organizing or g If 'Yes,' attach a conformed copy of the change	es.	·				X
78a Did the organization have unrelated business g b If 'Yes,' has it filed a tax return on Form 990-T		• •	-			X A
79 Was there a liquidation, dissolution, termination year? If 'Yes,' attach a statement				79		Х
80a Is the organization related (other than by associatements), governing bodies, trustees, office	ers, etc, to any other ex	empt or nonexempt org	anization?			X
b If 'Yes,' enter the name of the organization ►	<u>N/A</u> and cl	heck whether it is	xempt or nonexem	 ipt.	-22	
81a Enter direct and indirect political expenditures.b Did the organization file Form 1120-POL for this	(See line 81 instructio	ns.)	81 a	0.		X

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Form **990** (2005)

Form 990 (2005) HANDS ON NASHVILLE, INC. 62-1	461078		Р	age 7
Panev Other Information (continued)			Yes	No
82 a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?		82a		Х
b If 'Yes,' you may indicate the value of these items here. Do not include this amount as				
revenue in Part I or as an expense in Part II. (See instructions in Part III.)	N/A			
83a Did the organization comply with the public inspection requirements for returns and exemption applications?	}	83 a	_X	
b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	-	83ь	Х	- 37
84a Did the organization solicit any contributions or gifts that were not tax deductible?	-	84a		X
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts we not tax deductible?	<i></i> <u>L</u>	84 b	N,	
85 501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	<u> </u>	85 a	N,	
b Did the organization make only in-house lobbying expenditures of \$2,000 or less?		85 b	N,	<u>/A</u>
If 'Yes' was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization receiv waiver for proxy tax owed for the prior year.	ed a			
c Dues, assessments, and similar amounts from members	N/A		Ē	HE,
d Section 162(e) lobbying and political expenditures	N/A			
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	N/A	ľ		
f Taxable amount of lobbying and political expenditures (line 85d less 85e)	N/A			Print I
g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		85 g	N.	<u>/A</u>
h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?		85 h	N,	/A
86 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on	Γ			
line 12	N/A			
b Gross receipts, included on line 12, for public use of club facilities	N/A			FE É
87 501(c)(12) organizations. Enter: a Gross income from members or shareholders	N/A			
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	N/A			
88 At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partner or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3 If 'Yes,' complete Part IX	2	88		х
89a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under:				
section 4911 ► 0. ; section 4912 ► 0. ; section 4955 ►	0.	l		
b 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' attach a statem explaining each transaction.				17-55 /
explaining each transaction	<u>L</u>	89b		X
c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958.	_			^
	[—	_		<u> 0 . </u>
d Enter: Amount of tax on line 89c, above, reimbursed by the organization				0.
	· – – – _[-	T		
b Number of employees employed in the pay period that includes March 12, 2005 (See instructions.)	-	90b		6
91a The books are in care of > JENNIFER COLE Telephone number > 615-2 Located at > 209 10TH AVE S, CUMMINGS STAT #318, NASHVILLE TN ZIP+4>		<u> </u>		
		_T		r
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over financial account in a foreign country (such as a bank account, securities account, or other financial account)?	r a [91 b	Yes	No X
If 'Yes,' enter the name of the foreign country				
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Statements				
c At any time during the calendar year, did the organization maintain an office outside of the United States?		91 c		Х
If 'Yes,' enter the name of the foreign country				
92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 — Check here		. N/	Α	► □
and enter the amount of tax-exempt interest received or accrued during the tax year	2			N/A

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	(2005) HANDS ON NASHVILL Analysis of Income-Producing		(See the instructions.)		62-146	1078 Page 8
Note: Ente	er gross amounts unless indicated	(A)	d business income (B)	(C)	ection 512, 513, or 514 (D)	Related or exempt
93 Pro	ogram service revenue: ROGRAM FEES	Business code	Amo⊔nt	Exclusion code	Amount	function income 60, 203.
						00,203.
c				ļ] 	
°						
	dicare/Medicaid payments					
_	s & contracts from government agencies					
	mbership dues and assessments.			14	1 317	
	rest on savings & temporary cash invmnts ridends & interest from securities			14	1,317.	
	rental income or (loss) from real estate:					
	ot-financed property					
	t debt-financed property					ļ
	rental income or (loss) from pers prop ner investment income,					
	in or (loss) from sales of assets			-		
	er than Inventory					35,907.
	income or (loss) from special events ss profit or (loss) from sales of inventory			·		35,907.
	ner revenue: a					
b						
c						
e						
104 Sub	total (add columns (B), (D), and (E)) tal (add line 104, columns (B), (D),			200000000000000000000000000000000000000	1,317.	96,110.
105 Tot	tal (add line 104, columns (B), (D),	and (E))			······ <u> </u>	97,427.
	105 plus line 1d, Part I, should equ Relationship of Activities			vomnt Burno	TOTAL CONTRACTOR CONTR	
Line No.						
▼	Explain how each activity for which of the organization's exempt purp	oses (other th	an by providing funds t	for such purpose:	uted importantly to the s).	accomplishment
93A	MISCELLANEOUS PROGRAM	INCOME I	FROM CUSTOM PR	OJECTS AND	TRAINING ACTIV	ITIES.
93B	SPECIAL EVENTS INCOME	FROM AWA	ARDS DINNERS A	ND OTHER EV	TENTS.	
			- <u></u>			
Davi IV	Information Regarding Ta	vabla Cuba	distinct and Dieve	anydod Entit	de (C Htualia	
ran ix	(A)	(B)		c)	(D)	(E)
Niama	, address, and EIN of corporation,	Percentage			Total	End-of-year
par par	rtnership, or disregarded entity	ownership in		f activities	income	assets
N/A						
			· * * * * * * * * * * * * * * * * * * *			
						
Part X	Information Regarding Tra	ansfers Ass	ociated with Per	sonal Benefit	Contracts (See the	instructions.)
a Did th	e organ zation, during the year, receive any fu	inds, directly or in	directly, to pay premiums on	a personal benefit co	ontract?	Yes X No
b Dia t	he organization, during the year, pa	ay premiums, d	directly or indirectly, or	n a personal bene	efit contract?	Yes X No
Note:	If 'Yes' to (b) , file Form 8870 and Fo					I what was a ball of the
	Under penalties of perjury, I declare that I have true, correct, and complete. Declaration of p	ave examined that preparer (other than	route, neutoing accompanyii cofficer) is based on all infor	mation of which prepai	omenis, and to the best of my for has any knowledge.	Arrowledge and Deller, it is
Please	-					
Sign Here	Signature of officer				Date	
licic	Type or print name and tille.					
D.: 1	1 10	0. /	L111	Date /	Check if	Preparar's SSN or PTIN (See Seneral Instruction W)
Paid Pre-	Preparer's signature	en and	714	0/27/0		P00285790
parer's			P.C., CPAS			
Use		PIKE CIRC	LE			298458
Only	ZP + 4 BRENTWOOD,	TN 37027				15) 370-8700 ros Form 990 (2005)
BAA					TEEA0102L 10/18	703 FORH #30 (2003)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information - (See separate instructions.) MUST be completed by the above organizations and attached to their Form 990 or 990-EZ. 2005

OMB No. 1545-0047

Name of the organization Employer identification number 62-1461078 Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees Part I (See instructions. List each one. If there are none, enter 'None.') (d) Contributions (b) Title and average (c) Compensation (e) Expense account and other (a) Name and address of each to employee benefit plans and deferred employee paid more than \$50,000 hours per week devoted to position allowances compensation NONE Total number of other employees paid over \$50,000 Part II A Compensation of the Five Highest Paid Independent Contractors for Professional Services (See instructions. List each one (whether individuals or firms). If there are none, enter 'None.') (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of service (c) Compensation NONE Total number of others receiving over \$50,000 for professional services Part II - B Compensation of the Five Highest Paid Independent Contractors for Other Services (List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter 'None.' See instructions.) (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of service (c) Compensation Total number of other contractors receiving over \$50,000 for other services.

Part IV-A Support Schedule (nting.
Note: You may use the worksheet in th	e instructions for conv	erting from the accrua	al to the cash method	of accounting.	
Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	266,309.	264,697.	421,241.	220,540.	1,172,787.
16 Membership fees received					0.
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc, purpose					0.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	580.	690.	1,486.	3,324.	6,080.
Net income from unrelated business activities not included in line 18					0.
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0.
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					0.
22 Other income. Attach a					
schedule. Do not include gain or (loss) from sale of capital assets SEE. STMT7	24,525.	10,204.	2,977.	1,162.	38,868.
23 Total of lines 15 through 22			425,704.	225,026.	1,217,735.
24 Line 23 minus line 17		275,591.	425,704.	225,026.	1,217,735.
25 Enter 1% of line 23		2,756.	4,257.	2,250.	
26 Organizations described on lines			olumn (e), line 24		
b Prepare a list for your records to show the supported organization) whose total gifts freturn. Enter the total of all these excess	name of and amount contri or 2001 through 2004 exceed	buted by each person (other ded the amount shown in lin	r than a governmental unit one 26a. Do not file this list	or publicly with your	
c Total support for section 509(a)(1					
d Add: Amounts from column (e) fo	or lines: 18		19 26b	26d	
e Public support (line 26c minus lir	ne 26d total)			▶ 26e	-
f Public support percentage (line	26e (numerator) divid	ed by line 26c (denon	ninator))	▶ 26f	%
27 Organizations described on line a For amounts included in lines 15 name of, and total amounts recei such amounts for each year:		received from a 'disq , each 'disqualified pe	ualified person,' prepa erson.' Do not file thi s	are a list for your reco s list with your return	rds to show the .Enter the sum of
(2004)	(2003)	0. (2002)	0	. (2001)	0.
bFor any amount included in line to show the name of, and amoun \$5,000. (Include in the list organi After computing the difference be differences (the excess amounts)	17 that was received free treceived for each ye zations described in lietween the amount received.	rom each person (othe ar, that was more that nes 5 through 11b, as	er than 'disqualified pent the larger of (1) the well as individuals.)	ersons'), prepare a lis amount on line 25 fo Do not file this list wi	t for your records or the year or (2) th your return.
(2004) 0.	(2003)	0. (2002) _	0	. (2001)	0.
c Add: Amounts from column (e) fo	or lines: 15 _	1,172,787.	16		1 170 707
c Add: Amounts from column (e) for 17	20	nd line 27h tetal		0 274	1,1/2,/8/. n
a Add: Line 2/a total	U. al	iu iiile 270 total		<u>∪.</u> ≥ 27a	1,172,787
f Total support for section 509(a)(3)	ius iiile 27u totai) 2) test: Enter amount i	from line 23 column (′e)	.217.735	Prince Prince Control of the Control
g Public support percentage (line	27e (numerator) divid	ed by line 27f (denon	inator))	▶ 27a	96.31 %
g Public support percentage (line h Investment income percentage (line 18, column (e) (n	umerator) divided by	line 27f (denominator)) ► 27h	0.50 %
28 Unusual Grants: For an organiza					

Private School Questionnaire (See instructions.)
(To be completed ONLY by schools that checked the box on line 6 in Part IV) N/A Yes No 29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body? 29 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, 30 31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?..... 31 If 'Yes,' please describe; if 'No,' please explain. (If you need more space, attach a separate statement.) 32 Does the organization maintain the following: a Records indicating the racial composition of the student body, faculty, and administrative staff?... 32 a b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? . 32b c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?.... 32c d Copies of all material used by the organization or on its behalf to solicit contributions?..... 32 d If you answered 'No' to any of the above, please explain. (If you need more space, attach a separate statement.) 33 Does the organization discriminate by race in any way with respect to: a Students' rights or privileges?..... 33 a b Admissions policies?.... 33b 33 c d Scholarships or other financial assistance?.... 33 d e Educational policies?.... 33e f Use of facilities? 33 f g Athletic programs?.... 33 g h Other extracurricular activities?..... 33h If you answered 'Yes' to any of the above, please explain. (If you need more space, attach a separate statement.) 34a Does the organization receive any financial aid or assistance from a governmental agency? 34 a 34b If you answered 'Yes' to either 34a or b, please explain using an attached statement. Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev Proc 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If 'No,' attach an explanation.

Part VIA Lobbying Expenditures by Electing Public Charities (See instructions.) (To be completed ONLY by an eligible organization that filed Form 5768)

N/A

Chec	k ► a if the organization belongs to an affiliated group. Check ► b if you	check	ed 'a' and 'limited cont	rol' provisions apply.
	Limits on Lobbying Expenditures (The term 'expenditures' means amounts paid or incurred.)		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36		
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37		
38	Total lobbying expenditures (add lines 36 and 37)	38		
39	Other exempt purpose expenditures	39		
40	Total exempt purpose expenditures (add lines 38 and 39)	40		
41	Lobbying nontaxable amount. Enter the amount from the following table -			
	If the amount on line 40 is - The lobbying nontaxable amount is -			
	Not over \$500,000		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	And I wanted
	Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000			
	Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000	41		
	Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000			
	Over \$17,000,000	50.77 - 1.2		
42	Grassroots nontaxable amount (enter 25% of line 41)	42		
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36			
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44		
	Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.	-		

4 -Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.

See the instructions for lines 45 through 50.)

		Lobbying Expenditures During 4 -Year Averaging Period								
	Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total				
45	Lobbying nontaxable amount									
46	Lobbying ceiling amount (150% of line 45(e))									
47	Total lobbying expenditures									
48	Grassroots non- taxable amount									
49	Grassroots ceiling amount (150% of line 48(e))			The second secon						
50	Grassroots lobbying expenditures									

Part VIB Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See instructions.)	N/A				
During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:		No	Amount		
a Volunteers					
b Paid staff or management (Include compensation in expenses reported on lines c through h.)					
c Media advertisements					
d Mailings to members, legislators, or the public					
e Publications, or published or broadcast statements					
f Grants to other organizations for lobbying purposes					
g Direct contact with legislators, their staffs, government officials, or a legislative body					
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means					
i Total lobbying expenditures (add lines c through h.)					
If 'Yes' to any of the above, also attach a statement giving a detailed description of the lobbying activitie	5.				

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Part VIII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See instructions)

51 Did the	e reporting organization d Code (other than section	lirectly or inc 501(c)(3) or	lirectly engage in any of the following ganizations) or in section 527, relatin	with any other organization described g to political organizations?	in section	501(c)
			a noncharitable exempt organization		{	Yes	No
					51 a (i)		X
• • •					a (ii)		X
b Other t	transactions:						
		ets with a no	ncharitable exempt organization		b (i)		X
(ii)Pu	rchases of assets from a	noncharitat	ole exempt organization		b (ii)		X
(iii)Rental of facilities, equipment, or other assets					b (iii)		X
(iv)Reimbursement arrangements					b (iv)		X
					b (v)		X
	-				b (vi)	-	X
c Sharin	g of facilities, equipment	mailing list	s, other assets, or paid employees		c		X
d If the a	answer to any of the above	ve is 'Yes,' c	omplete the following schedule. Colu	mn (b) should always show the fair ma	rket value	of	
the go	ods, other assets, or servensers	vices given b naement, sh	ly the reporting organization. If the or ow in column (d) the value of the goo	mn (b) should always show the fair ma ganization received less than fair mark ds, other assets, or services received:	et value ir	1	
(a)	(b)	J	(c)	(d)			
Line no.	Amount involved	Name of	noncharitable exempt organization	Description of transfers, transactions, and	sharing arran	gement	š
N/A							
3.7,53							
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	organization directly or in bed in section 501(c) of t		iated with, or related to, one or more ner than section 501(c)(3)) or in secti	tax-exempt organizations on 527?	► Ye	s X	No
D 11 103	(a)	Jonesane.	(b)	(c)	• •		
Name of organization		Type of organization	(c) Description of relationship				
N/A			 				
							
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	-				•		
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