## Form **990**

## **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047 2010

Open to Public

Department of the Treasury

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

A		The organization may have to use a copy of this return to satisfy states to each of the copy of this return to satisfy states the copy of		rements.	Inspection		
В		16 2010 calendar year, or tax year beginning , 2010, and e if applicable: C Name of organization TENNESSEE COALITION AGAINST	naing	bp. =la	, 20		
Ē		Doing Business As	DOMESTI		yer identification number		
Н		ondings -			532437		
			m/suite -	A STATE OF THE PARTY OF THE PAR	one number		
님	Initial r		)	615.3	386.9406		
	Termin						
		ed return NASHVILLE, TN 37217		G Gross r	eceipts \$2,254,429		
Ш	Applica	tion pending F Name and address of principal officer:	H(a) Is this	a group return	for affiliates? Yes X No		
8) <u></u>			H(b) Are	all affiliates in	ncluded? Yes No		
<u>I</u>	Tax-ex	empt status:   501(c)(3)   501(c) ( )   (insert no.)   4947(a)(1) or   5	27 If "N	lo," attach a	list. (see instructions)		
J	Webs		H(c) Grou	p exemption	number >		
K		organization:   Corporation □ Trust □ Association □ Other ► L Year of the L Year of t	ormation:	M State	of legal domicile: TN		
P	art I	Summary					
	1	Briefly describe the organization's mission or most significant activities: As	sist dom	estic	violence and		
ø		sexual assault programs, law enforcement, o	courts, c	ommun:	itv organizatio		
auc		and the general public: training and techir	al assis	tance			
Ĕ							
Activities & Governance	2	Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 2	5% of its net assets				
Ö	3			1 1	20		
တ္သ	4	Number of independent voting members of the governing body (Part VI, line 1	b)	4	20		
iţi	5	Total number of individuals employed in calendar year 2010 (Part V, line 2a)	0)	5	19		
Ę	6	Total number of volunteers (estimate if necessary)					
ď	7a	Total consolete difference ( D. 13.00 I (6) 0 II		6	30		
	b	Net unrelated business tayable income from Form 000 T line 24		7a			
-		Net differenced business taxable income from Porm 990-1, line 34		7b	0		
	0	Contributions and grants (Dart VIII 18- 41-)	Prior Ye	2000	Current Year		
Revenue	8	Contributions and grants (Part VIII, line 1h)			2,213,197		
/en	9	Program service revenue (Part VIII, line 2g)	34	,935	39,660		
Re	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		934	534		
William .	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		354	1,038		
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12	3,271	,332	2,254,429		
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)			0		
	14	Benefits paid to or for members (Part IX, column (A), line 4)			0		
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,050	,480	1,067,617		
Sus	16a	Professional fundraising fees (Part IX, column (A), line 11e)			0		
Expenses	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 5,383	Zer Hanne		Maria Salar Salar Salar		
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	2,213	,205	1,163,995		
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) .	3,263	. 685	2,231,612		
	19	Revenue less expenses. Subtract line 18 from line 12		,647	22,817		
or			Beginning of Cu		End of Year		
Net Assets or Fund Balances	20	Total assets (Part X, line 16)		,395	463,610		
A B	21	Total liabilities (Part X, line 26)		,911	116,309		
F.E.	22	Net assets or fund balances. Subtract line 21 from line 20		,484			
Pa		Signature Block	324	, 404	347,301		
Service of the least of the lea	CHILD IN PARTY AND IN CO.	tities of perjury, I declare that I have examined this return, including accompanying schedules and st	atamanta and to th		The state of the s		
true	correct	, and complete. Declaration of preparer (other than officer) is based on all information of which preparer	atements, and to the erer has any knowle	e best of my dae.	knowledge and belief, it is		
		OCO them I wish	, ,	- 10 1	4.1.1		
Sigi	1	Signature of officer	Dat	27-7	.0/1		
Her		Kath VIIII	Dat	6			
		Type or print name and title					
_	-		Data				
Pai		Tohn Dool CDA	Date	Check X	if PTIN		
	parei		2/28/11	self-emplo	yed P01466592		
Use Only Firm's name ▶ John R. Poole, CPA Firm's EIN ▶							
140	the ID	Firm's address ▶ 134 Northlake Drive, 37075	Phon	ie no. 615	.822.4177		
		S discuss this return with the preparer shown above? (see instructions)					
or P	aperw	ork Reduction Act Notice, see the separate instructions.	<del></del>		Form 990 (2010)		

Check if Schedule O contains a response to any question in this Part III    Briefly describe the organization's mission:   Assist domestic violence and sexual assault programs, law enforcement, countrs, community organizations and the general public training and techinal assistance.    District the organization underface any significant program services during the year which were not listed on the prior Form 900 or 900-EZ?   Yes   No II Yes, describe these new services on Schedule O.	Par	990 (2010)
Security describe the organizations mission: Assist domestic violence and sexual assault programs, law enforcement, courts, community organizations and the general public: training and techinal assistance.   Did the organization undertake any significant program services during the year which were not listed on the prior form 990 or 990-EZ?   If Yes, describe these new services on Schedule O.   Tyes bill No   Tyes, describe these changes on Schedule O.   Tyes bill No   Tyes, describe these changes on Schedule O.   Describe the service propriet or each of the organization are services or soft of (2)% and 001(2)% organizations and section 4947(a)(1) frusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.   (Revenue \$ 2.254,429)		t III Statement of Program Service Accomplishments Check if Schedule O contains a response to any question in this Part III
proferem 990 e190-E27  If Yes, describe these new services on Schedule O.  3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?  If Yes, describe these changes on Schedule O.  4 Describe the exempt purpose achievements for each of the organization are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.  4 (Code: )(Expenses \$2, 231, 612 including grants of \$ )(Revenue \$ 2, 254, 429) Prevention of demestic violence, sexual assault and stalking. Training and techinal assistance to domestic violence and soxual assault program and techinal assistance to domestic violence and soxual assault program law enforcement, courts, community organizations and the general public and sexual assault.  4b (Code: )(Expenses \$ including grants of \$ )(Revenue \$ )  4c (Code: )(Expenses \$ including grants of \$ )(Revenue \$ )  4d (Code: )(Expenses \$ including grants of \$ )(Revenue \$ )  4d (Code: )(Expenses \$ including grants of \$ )(Revenue \$ )  4d (Code: )(Expenses \$ including grants of \$ )(Revenue \$ )  4d (Code: )(Expenses \$ including grants of \$ )(Revenue \$ )  4d (Code: )(Expenses \$ including grants of \$ )(Revenue \$ )	1	Assist domestic violence and sexual assault programs, law enforcement, courts, community organizations and the general public: training and
TYes, describe these new services on Schedule O.   Did the organization cases conducting, or make significant changes in how it conducts, any program services?   If Yes, describe these changes on Schedule O.	2	prior Form 990 or 990-EZ?
If Yes, 'describe these changes on Schedule O. Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.  4a (Code: ) (Expenses \$2,231,612 including grants of \$ ) (Revenue \$ 2,254,429) Prevention of demestic violence, sexual assault and stalking. Training and techninal assistance to domestic violence and sexual assault program law enforcement, courts, community organizations and the general public and sexual assault.  Legal advice and direct representation to immigrant victims of domestic and sexual assault.  4b (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )  (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )  4c (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )  4d Other program services. (Describe in Schedule O.)  (Expenses \$ including grants of \$ ) (Revenue \$ )	3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
law enforcement, courts, community organizations and the general public	4	If "Yes," describe these changes on Schedule O.  Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and elegations to
4b (Code:) (Expenses \$including grants of \$) (Revenue \$)  4c (Code:) (Expenses \$including grants of \$) (Revenue \$)  d Other program services. (Describe in Schedule O.) (Expenses \$including grants of \$) (Revenue \$)	<b>4</b> a	law enforcement, courts, community organizations and the general public Legal advice and direct representation to immigrant victims of domestic and sexual assault
d Other program services. (Describe in Schedule O.) (Expenses \$ including grants of \$ ) (Revenue \$ )		
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	(	(Expenses \$ including grants of \$ ) (Revenue \$ )
	4e ∃	

r ar	t IV Checklist of Required Schedules			
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		Yes	No
	complete Schedule A	1	x	
2 3	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2	Table 1	Х
	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II			
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C.	4	X	
•		5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I.			15. 13.
7	Did the organization receive or hold a conservation easement, including easements to preserve open space.	6		X
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		x
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi- endowments? If "Yes," complete Schedule D, Part V			
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.	10		X
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI			
b		11a	X	×
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x
đ	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		x
e f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11e		Х
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a	x	X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		×
13	Is the organization a school described in section 170(b)(1)(A)(ii)?// "Yes," complete Schedule E	13		
14 a b	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
15	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any	14b		<u> </u>
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		×
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  If "Yes," complete Schedule G, Part III			······································
20 a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	19 20a		$\frac{x}{x}$
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)			
	, see instructions)	20b		<u>x</u> _

r al	tiv Checklist of Required Schedules (continued)	•	Tvaa	TNI
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	1	Yes	No
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	21		x
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J.			
24a	그는 하는 바다를 보다는 것이 되었다. 그는 그는 사람들은 그는 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은	23 24a		x
c	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b 24c		x
25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 25a		x
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		x
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  Schedule L, Part IV	28a 28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV.	28c		x
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	29		х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31	1	<u>x</u> x
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		x
35 a	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2.	36		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes." complete Schedule R.			
38	Part VI	38	x	<u>x</u>
			000	

Pari				Page
4 4 3 4 3	Check if Schedule O contains a response to any question in this Part V			
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		Yes	No
b	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 3  Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			i i
C	Did the organization comply with backup withholding rules for reportable payments to vendors and			
1	reportable gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	16		
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 19			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)		V 1022 153	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	7.11	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial		14.4	
	account)?	4a		x
b	If "Yes," enter the name of the foreign country: ▶			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	1.	Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		Х
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible?	6a		х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or		:	
-	gifts were not tax deductible?	6b		X
7 a	Organizations that may receive deductible contributions under section 170(c).  Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
u	and services provided to the payor?	30.00cm	eses	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7a		X
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	7b		X
	required to file Form 8282?	7c		v
d	If "Yes," indicate the number of Forms 8282 filed during the year	76		X
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		Х
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		X
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		Х
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		X
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		X
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:			
a b	Gross income from members or shareholders			
	against amounts due or received from them.			
12a				g (Kalupu
b	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b	12a	53.555	Willian.
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	265	
	g	1.55		

Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which

Did the organization receive any payments for indoor tanning services during the tax year? . . . . .

If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

the organization is licensed to issue qualified health plans

Enter the amount of reserves on hand

14a

X

14a

14b

13b

13c

Par	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b to "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or change O. See instructions.  Check if Schedule O contains a response to any question in this Part VI	elow ges ii	, and n Scl	Page for nedu
Sect	tion A. Governing Body and Management			. IV
1			Yes	No
1a		)		
b	Enter the number of voting members included in line 1a, above, who are independent . 1b 20	)		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	3.6		
•	any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		x
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5	1	Х
6	Does the organization have members or stockholders?	6		Х
7a	Does the organization have members, stockholders, or other persons who may elect one or more members			
	of the governing body?	7a		x
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
a	The governing body?	8a	Х	
9 9	Each committee with authority to act on behalf of the governing body?	8b	х	
	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		x
ecti	ion B. Policies (This Section B requests information about policies not required by the Internal Reve	nue C	ode.	)
			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		х
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the			
	form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give			
_	rise to conflicts?	12b	х	
C	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done.	12c	х	
13	Does the organization have a written whistleblower policy?	13	x	
14	Does the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by	2000 - 5000 0000 - 5000 0000 - 5000		
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	X	35000000
b	Other officers or key employees of the organization	15b	х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)			
l6a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		Х
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b	35 (5)	
ectio	on C. Disclosure		1	
7 8	List the states with which a copy of this Form 990 is required to be filed ► None  Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3) for public inspection. Indicate how you make these available. Check all that apply.	s only	) avai	lable
	✓ Own website ☐ Another's website ☒ Upon request			
9	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of and financial statements available to the public.	of inter	est p	olicy
0		• 11		
	State the name, physical address, and telephone number of the person who possesses the books and records or organization: Tana Kimbro 2 International Plans Building	the		
	organization: ► Tana Kimbro, 2 International Plaza Drive, Suite 425,	372.	L7	

Form	000 7	00401
* CHIII	380 (	2010)

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - · List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

		d orga	iniz			mpe	nsa	1	7	or trustee.
(A)	(B)			•	C)			(D)	(E)	(F)
Name and Title	Average hours per week (describe hours for related organizations in Schedule O)	Individual tr or director	·	Officer	·	Highest compensated employee		Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
(1)Sarah Davis Chairman										
(2)Elizabeth A. Sykes	5			Х			-			
Vice Chair	2			x						
(3)Margaret Cole				•						·
Secretary	1			х						
(4)Kelvin D. Jones, Esq Treasurer	1			х						
(5)Rebecca Wells-Demaree							<b></b>			
Ex-Officio	1 1						Ì			
(6)Mary Beard Board Member	1									
(7)Tracy Blackburn Board Member	1									
(8)Angela Faulkner Board Member	1									***************************************
(9)Lindsay Ferrier Board Member	1									
(10)Demetria Kalodimos Board Member	1									
(11)Mona Mason Board Member	1									
(12)Regina McDevitt Board Member	1									
(13)Marie Allen Murphy Board Member	1									
(14)Sheena Murphy Board Member	1									
(15)Alice Quillen Board Member	1									
(16)Elizabeth Shelley Board Member	1									

Section A. Officers, Directors, Tru	istees, Key	Empl	oyee	es, a	and	High	est	Compensated	Employees	(conti	nued)
(A) Name and title	(B)	Desit			C)		-LA	(D)	(E)		(F)
reme and the	Average hours per week (describe hours for related organizations in Schedule	Individual trustee or director	Institutional trustee	Officer	Key employee	that ap employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportal compensatio related organizati (W-2/1099-I	n from	Estimated amount of other compensation from the organization and related organizations
(17) Joan Signorille	O)		æ								
Board Member	1 1										
(18) Angela Slack Board Member	1										
(19) Tim Tohill Board Member											
(20) Rev. Neely Williams Board Member	1 1										
(21)											
(22)	-										
(23)	•										
(24)	-		1								
(25)											
(26)											
(27)											
(28)											
1b Sub-total . c Total from continuation sheets to Part d Total (add lines 1b and 1c)		ιA				. ]	<b>&gt;</b>	0		0	(
Total number of individuals (including but reportable compensation from the organize)	not limited t					ove)	who		e than \$10	- 1	-
3 Did the organization list any former of employee on line 1a? If "Yes," complete S	ficer, direct	or or	trus	stee	, ko	eyer		oyee, or highe	-	sated	Yes No
4 For any individual listed on line 1a, is the organization and related organizations individual	greater tha	ortabl n \$15	50,0	00?	ens ' <i>If</i>	ation <i>"Yes</i>	and ," <i>c</i>	d other compe	nsation from	n the such	4 X
5 Did any person listed on line 1a receive or for services rendered to the organization?	r accrue cor	npens	atio	n fr	om dule	any i e <i>J fo</i>	unre r su	. <b></b>	ation or indi		Francisco Control Cont
Section B. Independent Contractors								-		*** ***********************************	
<ol> <li>Complete this table for your five highest compensation from the organization.</li> </ol>	ompensated	l inde	pen	den	t cc	ntrac	tors	that received	more than	\$100,0	00 of
(A) Name and business addr	ess							(B) Description of se	rvices	(	(C) Compensation
Total number of independent contractors received more than \$100,000 in compensation.	s (including	but e oras	not aniza	lim atio	ited	to t	hos	e listed above	e) who		

		Statement of Revenue			Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants	3 1a	Federated campaigns	1a	A STATE OF THE STA				
	j b	· 1. 18 · 1. 18 · 18 · 18 · 18 · 18 · 18	1b	27,584				
Ş	[ C	그 등에 대한 화면 화면 가면 한 경험이 되었다. 그 사람이 되는 것이 되었다.	1c	CHEET STATE				
ig i	d		1d				10 (10 (10 (10 (10 (10 (10 (10 (10 (10 (	BENERAL BURNEY
ons,	e		1e :	2,148,181				
r ti	, f	All other contributions, gifts, grants, and similar amounts not included above		22.420				
£ £	3			37,432		anistra de Experiencia		
i o	g h		-1t: S		b 010 105			
-		Total. Add lines 1a-1f	· .	Business Code	2,213,197			
Program Service Revenue	2a	Conference& traini	nα	10 ( 10 ( 10 ) 10 ( 10 )	39,660	39,660	1	
Şe	b				35,000	35,000		
<u>.</u> 2	C							
Šer	d		7777				V 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Ë	е				1			
g	f	All other program service revenu						
<u> </u>	g	Total. Add lines 2a-2f		<b>&gt;</b>	39,660			
	3	Investment income (including		_				
			-		534	534		
	4	Income from investment of tax-exen	•	•				
	5	Royalties	<u></u>	(ii) Personal				
	6a	Gross Rents	<u>'</u>	(il) i ciocitai				
	b	Less: rental expenses						Particular and a
	C	Rental income or (loss)	0	0	NEW SERVICE			avitario de la composición dela composición de la composición de la composición dela composición dela composición dela composición de la composición dela composición de la composición de la composición dela composición
	d	Net rental income or (loss) .			0			
	7a	Gross amount from sales of (i) Securit	ies	(ii) Other				
		assets other than inventory					E tong on a law	
	b	Less: cost or other basis						
		and sales expenses .						
	С	Gain or (loss) .	0	0			0145 01051011010	
	d	Net gain or (loss)		>	0			
ne	8a	Gross income from fundraising			3 2 5 6 6 6 6		and the second	
_	"	events (not including \$				2.5 000 910 9		
Ş		of contributions reported on line 1c						
er		See Part IV, line 18						Enterpression of the control of the
Other Reve	b	Less: direct expenses	. b					Emiliar State Control of the Control
_		Net income or (loss) from fundrai		vents . 🕨	0			
	9a	Gross income from gaming activiti				Section (SCI)		
	_	See Part IV, line 19					6.60666200	\$95500000000000000000000000000000000000
	b	Less: direct expenses	. b			6 719 5 5 6		
		Net income or (loss) from gaming Gross sales of inventory, le		ities ▶	0			
	10a	returns and allowances	a					
	b	Less: cost of goods sold	b					Section 1. Control of the section 1. Control
		Net income or (loss) from sales o		ntory 🕨	0			
		Miscellaneous Revenue	T	Business Code				
	11a	Other revenue	$\neg +$		1,038	1,038		
	b							
	C							
	d	All other revenue			-,			
	e 42	Total. Add lines 11a-11d		🟲	1,038			
	12	Total revenue. See instructions.		▶ [	2,254,429	41,232		

## Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

Do	All other organizations must complete continuity amounts reported on lines 6b,	Olumn (A) but are n (A) Total expenses	ot required to com  (B)  Program service	plete columns (B), (C) Management and	(D)
7b	8b, 9b, and 10b of Part VIII.	I otal expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members  Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	888,646	817,554	66,092	5,000
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	81,552		1,595	
9	Other employee benefits	29,424		11,014	
10	Payroll taxes	67,995		5,056	383
11	Fees for services (non-employees):				
а	Management				
b	Legal	77 477	7.7		
d	Accounting	11,411	11,411		
u e	Lobbying				
f	Investment management fees			315/21315	
g	Other				
12	Advertising and promotion				
13	Office expenses	43,883	41,888	1,995	
14	Information technology				
15	Royalties				
16	Occupancy	88,559	80,589	7,970	
17	Travel	172,930	172,930		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 20	Conferences, conventions, and meetings Interest	1,501	1,501		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	12,174		12,174	
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24f. If				
	line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.)				
а	Telephone	9,759	9,271	488	
b	Contracted services	750,702	743,102	7,600	
С	Dues	8,490	8,490	1,000	
d	Repair and maintenance	11,607	11,027	580	
е	Other	1,986	1,686	300	
f	All other expenses Supplies	50,993	48,443	2,550	
25	Total functional expenses. Add lines 1 through 24f	2,231,612	2,108,815	117,414	5,383
26	Joint costs. Check here ▶☐ if following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Part >	Balance Sheet			
		(A) Beginning of year		(B) End of year
1	Cash—non-interest-bearing	139,870	1	153,669
2	Savings and temporary cash investments	38,177	2	55,982
3	Pledges and grants receivable, net	566,367		245,220
4	Accounts receivable, net	1,981	4	8,739
5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L			
6	Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing		5	
s	employees' beneficiary organizations (see instructions)		6	
Assets	Notes and loans receivable, net		7	
8   ¥	Inventories for sale or use		8	
9	Prepaid expenses and deferred charges		9	
10a	Land, buildings, and equipment: cost or			Programme Chin
	other basis. Complete Part VI of Schedule D 10a 84,157			
b	Less: accumulated depreciation 10b 84,157		10c	0
11	Investments—publicly traded securities		11	
12	Investments—other securities. See Part IV, line 11		12	
13	Investments—program-related. See Part IV, line 11		13	
14	Intangible assets		14	
15	Other assets. See Part IV, line 11		15	
16	Total assets. Add lines 1 through 15 (must equal line 34)	746,395	16	463,610
17	Accounts payable and accrued expenses	370,843	17	85,818
18	Grants payable		18	
19	Deferred revenue	51,068	19	30,491
20	Tax-exempt bond liabilities		20	
S 21	Escrow or custodial account liability. Complete Part IV of Schedule D .		21	
22	Payables to current and former officers, directors, trustees, key			
Criabilities 22 22 22 22 22 22 22 22 22 22 22 22 22	employees, highest compensated employees, and disqualified persons.  Complete Part II of Schedule L		22	
23	Secured mortgages and notes payable to unrelated third parties		23	
24 25	Unsecured notes and loans payable to unrelated third parties		24	
26	Other liabilities. Complete Part X of Schedule D	401 011	25	116000
	Total liabilities. Add lines 17 through 25	421,911	26	116,309
E 27	Unrestricted net assets	286,307	27	309,557
28	Temporarily restricted net assets	38,177	28	37,744
2 29	Permanently restricted net assets	30,111	29	37,744
27 28 29 30 31 32 33	Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 30 through 34.		23	
30	Capital stock or trust principal, or current funds		30	
ว 31	Paid-in or capital surplus, or land, building, or equipment fund		31	
32	Retained earnings, endowment, accumulated income, or other funds .		32	
33	Total net assets or fund balances	324,484	33	347,301
34	Total liabilities and net assets/fund balances	746,395	34	463,610
		- , <del>-</del>		Form <b>990</b> (2010)

Form **990** (2010)

issued on a separate basis, consolidated basis, or both:

🗵 Separate basis 🗌 Consolidated basis 🔲 Both consolidated and separate basis

As a result of a federal award, was the organization required to undergo an audit or audits as set forth in 

If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

X Form 990 (2010)

X

3a

3b

#### SCHEDULE A (Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

4947(a)(1) nonexempt charitable trust.

➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions.

型型**10** Open to Public

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Attach to Form 990 or Form Name of the organization

Employer identification number

		ALTITON A	GAINST DOMEST	LIC A	ND SE	(UAL)		58-163	32437		
			arity Status (All orga						nstruction	ıs.	1
			ation because it is: (Fo								Ņ
			ches, or association of	g right filter recently b	and the second	ed in sec	tion 170	(b)(1)(A)(	i).		5 1 5 1
2	100 h (1 h	化氯化甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲	n 170(b)(1)(A)(ii). (Atta	Company of the Compan			40011				
3			ospital service organiz						/ISA/AA/AA/E	III Entortha	
4		ne, city, and stat	ion operated in conjun e	CHOIT WILL	ı a nospit	ai descrit	jea ili se	ction 170	(Β)(Τ)(Α)(Ι	ii). Chiel the	
5	☐ An organizati		the benefit of a colle	ge or uni	versity o	wned or (	operated	by a gov	ernmental	unit described in	3
6	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		rnment or government	al unit de	scribed in	section	170(b)(	1)(A)(v).			
7		on that normally	receives a substantia 1)(A)(vi). (Complete Pa	al part of					t or from t	he general public	0
8	☐ A community	trust described i	n section 170(b)(1)(A	)(vi). (Co	mplete P	art II.)					
9	receipts from support from	activities relate gross investme	receives: (1) more the d to its exempt function ent income and unrelater Tune 30, 1975. Se	ons—sub ated bus	ject to co iness tax	ertain exc cable inc	ceptions, ome (les	and (2) r	no more th	nan 33 1/3% of it	s
10	An organizati	on organized an	d operated exclusively	to test for	or public :	safety. Se	ee sectio	n 509(a)(	4).		
11	purposes of o	one or more pul	nd operated exclusive olicly supported organ	izations (	described	in section	on 509(a)	)(1) or se	ction 509(	a)(2). See <b>secti</b> o	
			describes the type of s				-				
	a 🗌 Type		- /:		pe III–Fur					Type III-Other	
е		indation manage	that the organization ers and other than one								
f	If the organiz		a written determinatio			hat it is	a Type	I, Type II	or Type	III supporting	7
g	Since August following pers		the organization accep	pted any	gift or co	ontribution	n from ar	ny of the		_	_
			indirectly controls, eith							Yes No	)
	(iii) below,	the governing b	ody of the supported of	organizati	ion?					11g(i)	
	, ,	•	on described in (i) abo							11g(ii)	
			a person described in							11g(iii)	
h		<del>7</del>	ion about the supporte			T					
(i)	Name of supported organization	(ii) EIN	(III) Type of organization (described on lines 1–9 above or IRC section (see Instructions))	in col. (I) li	organization isted in your document?	the organ	rou notify nization in of your port?	(vi) !! organizati (i) organiz U.S	ion in col. red in the	(vii) Amount of support	
			(	Yes	No	Yes	No	Yes	No		
(A)											
(B)											
(C)											
(D)											_
(E)											
											—
Total											n

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2010

Par	t II Support Schedule for Organiz (Complete only if you checked the Part III. If the organization fails to	ne box on line	5, 7, or 8 of	Part I or if the	organization	failed to qua	(vi) llify under
Sect	ion A. Public Support			7.00 SOIOH, SI		or arem.)	
	ndar year (or fiscal year beginning in) 🕨	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and	111111					(-,
	membership fees received. (Do not						
	include any "unusual grants.")	1,465	1,721	2,400	3,235	2,213	11,034
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	1,465	1,721	2,400	3,235	2,213	11,034
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.				Bar Color		11,034
	ion B. Total Support						
	ndar year (or fiscal year beginning in) 🕨	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4	1,465	1,721	2,400	3,235	2,213	11,034
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on			58	35	40	133
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)					7 111777 2000	
11	Total support. Add lines 7 through 10						11,167
12 13	Gross receipts from related activities, etc. First five years. If the Form 990 is for the organization, check this box and stop her	e organization	's first, second				
Secti	on C. Computation of Public Suppor						
14	Public support percentage for 2010 (line 6			1, column (f))		14	98.81%
15	Public support percentage from 2009 Sche	edule A, Part II	, line 14 .			15	99.13%
16a	331/3% support test—2010. If the organization qual	lifies as a publi	cly supported o	organization			. 🕨 🔯
b 	33½% support test—2009. If the organicheck this box and stop here. The organical	ization qualifies	as a publicly	supported orga	nization .		. ▶ 🗆
17a	10%-facts-and-circumstances test—20° 10% or more, and if the organization meet Part IV how the organization meets the "fa organization	ets the "facts-ar acts-and-circum	nd-circumstand nstances" test.	ces" test, check The organizati	k this box and ion qualifies as	stop here. Ex a publicly sup	oplain in
b	10%-facts-and-circumstances test—200 15 is 10% or more, and if the organization Explain in Part IV how the organization me supported organization	ion meets the eets the "facts-	"facts-and-circ and-circumsta	cumstances" te nces" test. The	st, check this organization	box and sto qualifies as a p	and line p here. publicly
18	Private foundation. If the organization dicinstructions	d not check a b	ox on line 13,	16a, 16b, 17a,	or 17b, check	this box and se	. ▶ ∐ ee . ▶ □

20

Part	Support Schedule for Organiz (Complete only if you checked the If the organization fails to qualify	ne box on line	9 of Part I o	r if the organi	zation failed t		er Part II.
	ion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6 7a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons .						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
8	Add lines 7a and 7b						
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for the organization, check this box and stop her					r as a section	
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2010 (line 8			3, column (f))		15	%
16	Public support percentage from 2009 Scho					16	%
Secti	on D. Computation of Investment Inc	ome Percen	tage				••••
17	Investment income percentage for 2010 (I	line 10c, colum	n (f) divided b			17	%
18	Investment income percentage from 2009	Schedule A, F	art III, line 17			18	%
19a	331/3% support tests—2010. If the organi 17 is not more than 331/3%, check this box a	nd stop here.	The organization	on qualifies as a	a publicly suppo	rted organization	n . ▶ [
b	33½% support tests—2009. If the organiz line 18 is not more than 33½%, check this b						

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV	Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).	Page 4
-~	:	
*****		
	±	

#### SCHEDULE C (Form 990 or 990-EZ)

### **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No. 1545-0047 2010

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then • Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.

• Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.

· Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.

		s," to Form 990, Part IV, line 5 (Proxy	the contract of the contract o	• • •	•
• ;	Section 501(c)(4), (5), or (6) org				
	e of organization				ntification number
		ON AGAINST DOMESTIC		4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	
Pai		e organization is exempt und			organization.
1	•	the organization's direct and indirec		•	
2	· ·			<i>.</i> <b>&gt;</b> \$	0
3	Volunteer hours				0
Pai	t I-B Complete if th	e organization is exempt und	er section 501(	c)(3).	····
1	Enter the amount of any	excise tax incurred by the organiza	tion under section	4955 ▶ \$	0
2	Enter the amount of any	excise tax incurred by organization	managers under	section 4955 ▶ \$	0
3	If the organization incurre	ed a section 4955 tax, did it file For	m 4720 for this ye	ar?	Yes No
4a					Yes No
k					
		e organization is exempt und			(c)(3).
1		expended by the filing organization		527 exempt function	
				\$	
2		filing organization's funds contribu	-		
	527 exempt function activity			· · · · · · · · · · · · · · · · · · ·	*****
3		penditures. Add lines 1 and 2.			
	line 17b			<b>. &gt; \$</b>	
4	Did the filing organization t	file Form 1120-POL for this year?			Yes No
5	Enter the names, addresse	es and employer identification num	ber (EIN) of all se	ection 527 political organi	zations to which the filing
		nts. For each organization listed, e			
		tributions received that were prom			
	as a separate segregated	fund or a political action committee	(PAC). If addition	al space is needed, provi	de information in Part IV.
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0
(1)					
(2)					
(3)				-	
(4)					
(5)					
(6)					

-		
Pa	ae	4

Par	t II-A Complete if the organization section 501(h)).	າ is exempt ເ	ınder section 50	01(c)(3) and file	d Form 5768 (ele	ction under
	Check ► ☐ if the filing organization bel			ol" provisions ap	oply.	
	Limits on Lobb (The term "expenditures" m	ying Expendi	tures		(a) Filing organization's totals	(b) Affiliated group totals
1a	Total lobbying expenditures to influence	public opinion (	grass roots lobbyli	ng)	0	
b	그 사람들은 기록하는 사람들을 가능한 기가 있는 수가 되었다면 하는 것이 가지 않는데	the state of the s				
C	Total lobbying expenditures (add lines 1s	Contract the contract of the c	"没有一家","我们这个人,我们还是有什么。"		0	
d	Other exempt purpose expenditures .					ere julie i vale
е	Total exempt purpose expenditures (add				0	
f	Lobbying nontaxable amount. Enter t columns.				0	
	If the amount on line 1e, column (a) or (b) is	The lobbying	nontaxable amoun	t is:		
	Not over \$500,000		nount on line 1e.			
	Over \$500,000 but not over \$1,000,000	\$100,000 plus	15% of the excess of	over \$500,000.		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus	10% of the excess of	over \$1,000,000.		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus	5% of the excess ov	er \$1,500,000.		
	Over \$17,000,000	\$1,000,000.				ignipole e e
g	Grassroots nontaxable amount (enter 25		0			
h	Subtract line 1g from line 1a. If zero or le	ss, enter -0-			0	
i	Subtract line 1f from line 1c. If zero or les				0	
j	If there is an amount other than zero reporting section 4911 tax for this year?		1h or line 1i, did			Yes No
	4-Ye (Some organizations that ma columns below. S	de a section 5		not have to com		
	Lobbying	Expenditures	During 4-Year A	veraging Period		
	Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) Total
2a	Lobbying nontaxable amount					
b	Lobbying ceiling amount (150% of line 2a, column (e))					
С	Total lobbying expenditures	<u>,</u>				
d	Grassroots nontaxable amount					
е	Grassroots ceiling amount (150% of line 2d, column (e))					
f	Grassroots lobbying expenditures					
					Schedule C (Form	990 or 990-EZ) 2010

	(election under section			(	a)		(b)	
				Yes	No	1	\mour	ıt
1			nce foreign, national, state or local					
	legislation, including any attem referendum, through the use of:	pt to influence public opi	inion on a legislative matter or					
a	Volunteers?			X	swatter/telesien			
b	Paid staff or management (include	e compensation in expenses	reported on lines 1c through 1i)?		х			
C	Media advertisements?				х		<u> </u>	
ď		- ''			Х			
е	Publications, or published or broa				Х			
f	Grants to other organizations for I			_	X			
g	Direct contact with legislators, the	-	- · · · · · · · · · · · · · · · · · · ·	-	Х			
h			ctures, or any similar means?	X				
i	•				THE STREET			
j 2a			cribed in section 501(c)(3)?	57 (58/05)	X			
b	If "Yes," enter the amount of any t	•	* * * *		**			
c	· · · · · · · · · · · · · · · · · · ·		managers under section 4912	8160.5				
ď	If the filing organization incurred a			8/1059/6				
Part			section 501(c)(4), section 501(	c)(5),	or se	ction		
	501(c)(6).	<u> </u>	. , , , , ,					
							Yes	No
1	Were substantially all (90% or mo	•	•			1		
2			s of \$2,000 or less?			2	ļ	
3	Did the organization agree to carr	yover lobbying and political $\epsilon$	expenditures from the prior year?			3	<u> </u>	<u> </u>
Part	501(c)(6) if BOTH Part "Yes."	Ill-A, lines 1 and 2 are a	section 501(c)(4), section 501( inswered "No" OR if Part III-A,	ine 3	is ar	iouoii iswei	ed	
1	Dues, assessments and similar ar				1			
2	Section 162(e) nondeductible to political expenses for which the		iditures (do not include amoun id).	ts of				
а	Current year				2a			
b	Carryover from last year				2b			
C	Total				2c			
3	· · · · · · · · · · · · · · · · · · ·		f nondeductible section 162(e) dues		3			
4	excess does the organization agree	ee to carryover to the reason	e amount on line 3, what portion of able estimate of nondeductible lobb					
	and political expenditure next year				4			
5		• -	structions)		5			
Part			***************************************		=			
	lete this part to provide the descript ete this part for any additional infori		e 1; Part I-B, line 4; Part I-C, line 5;	and Pa	rt II-B	, line 1	i. Alse	ο,
compi	ete this part for any additional infor	nation.						
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Part IV	m 990 or 990-EZ) 2010  Supplemental Information (continued)		Page <sup>2</sup>
	Supplemental information (continued)		
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#### SCHEDULE D (Form 990)

**Supplemental Financial Statements** 

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization ► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

TENI	NESSEE COALITION AGAINST DO	MESTIC AND SEXUAL VIOL	NGG-1632437
	rt I Organizations Maintaining Donor A organization answered "Yes" to Form	Advised Funds or Other Similar Fu	nds or Accounts. Complete if the
<del></del>		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and don		
	funds are the organization's property, subject to		
6	Did the organization inform all grantees, donor	s, and donor advisors in writing that gra	ant funds can be used
	only for charitable purposes and not for the be		
Part	t II Conservation Easements. Complete		to Form 990, Part IV, line 7.
1	Purpose(s) of conservation easements held by t	the organization (check all that apply).	
	Preservation of land for public use (e.g., rec		
	Protection of natural habitat	☐ Preservation	of a certified historic structure
_	Preservation of open space	. to state a constitue of a consequent on a constitue of	ion in the form of a concentation
2	Complete lines 2a through 2d if the organization easement on the last day of the tax year.	neid a qualified conservation contribut	ion in the form of a conservation
	easement on the last day of the tax year.		Held at the End of the Tax Year
_	Total number of conservation easements		
a	Total acreage restricted by conservation easem		
b	Number of conservation easements on a certific		
c d	Number of conservation easements included		
u	historic structure listed in the National Register		
3	Number of conservation easements modified, to		
	tax year ►		, ,
4	Number of states where property subject to cor	nservation easement is located >	
5	Does the organization have a written policy	regarding the periodic monitoring, in	spection, handling of
	violations, and enforcement of the conservation	easements it holds?	Yes No
6	Staff and volunteer hours devoted to monitoring	g, inspecting, and enforcing conservatio	n easements during the year
	<b>&gt;</b>		
7	Amount of expenses incurred in monitoring, ins	pecting, and enforcing conservation eas	sements during the year
	<b>&gt;</b> \$		
8	Does each conservation easement reported on		
	(i) and section 170(h)(4)(B)(ii)?		
9	In Part XIV, describe how the organization repo	rts conservation easements in its revenu	ie and expense statement, and
	balance sheet, and include, if applicable, the te organization's accounting for conservation ease		mancial statements that describes the
Dorá	Organizations Maintaining Collecti		r Other Similar Assets
rait	Complete if the organization answers	ed "Yes" to Form 990, Part IV, line 8	
1a	If the organization elected, as permitted under		
	works of art, historical treasures, or other sim	ilar assets held for public exhibition, e	education, or research in furtherance of
	public service, provide, in Part XIV, the text of the	he footnote to its financial statements th	at describes these items.
b	If the organization elected, as permitted unde	r SFAS 116 (ASC 958), to report in its	revenue statement and balance sheet
	works of art, historical treasures, or other sim	illar assets held for public exhibition, e	education, or research in furtherance of
	public service, provide the following amounts re		
	(i) Revenues included in Form 990, Part VIII, lin	e1	<b>&gt;</b> \$
	(ii) Assets included in Form 990, Part X		, <i>.</i> ▶ \$
2	If the organization received or held works of	art, historical treasures, or other simil-	ar assets for financial gain, provide the
	following amounts required to be reported under		
а	Revenues included in Form 990, Part VIII, line 1		<b>&gt;</b> \$
b	Assets included in Form 990, Part X		

Par	t III Organizations Maintaining								
3	Using the organization's acquisition, a collection items (check all that apply):	accession, and o	other reco	ords,	check any of	the follo	wing that are a	a significant	use of its
			اب		I can ar avak	onao n	agrama		1.3 (1.3)
a h			d		Loan or exch	ianye pi	Ograms		
b	<ul><li>Scholarly research</li><li>Preservation for future generation</li></ul>	20	е	LJ	Otner				
С 4	Provide a description of the organizat		and ovn	lain h	our thou furthe	or the or	raanization'e av	amnt nurne	see in Dari
7	XIV.	ion a conections	and exp	IGIII II	low tries for the	51 1116 01	gamzation s ex	empt puipe	ose III Fait
5	During the year, did the organization	solicit or receive	a donatio	ne Af	art historical	tregent	ee or other sin	nilar	
•	assets to be sold to raise funds rather								s 🗌 No
Par	EV Escrow and Custodial Arra								Part IV
	line 9, or reported an amoun	t on Form 990.	Part X.	line 2	21.	ii anon	5.04 100 to		1 41,17,
1a	Is the organization an agent, trustee,					utions c	or other assets	not	
	included on Form 990, Part X?								s 🗌 No
b	If "Yes," explain the arrangement in Pa								
	ii , oo, onpiani ara arangameni ii .							Amount	
С	Beginning balance					. 1	С		
d	Additions during the year						d		
е	Distributions during the year						е		
f	Ending balance						f		
2a	Did the organization include an amoun							Ye	s 🗌 No
b	If "Yes," explain the arrangement in Pa		-						
	t V Endowment Funds. Comple	te if the organi	ization a	nswe	ered "Yes" to	Form 9	990, Part IV, li	ne 10.	
		(a) Current year	(b) Pi	ilor yea	ar (c) Two ye	ears back	(d) Three years b	ack (e) Four	years back
1a	Beginning of year balance								
b	Contributions			•					
C	Net investment earnings, gains, and	·							
	losses		-						
d	Grants or scholarships								
е	Other expenditures for facilities and								
	programs						24-50-25-10-10-10-1		
f	Administrative expenses		1		l l				
g	End of year balance							A 500 G 43 60 0	
2	Provide the estimated percentage of the	•		as:					
а	Board designated or quasi-endowmen		%						
b	Permanent endowment	%							
C	Term endowment ▶%						•		
3a	Are there endowment funds not in the	possession of t	he organ	izatio	n that are hel	d and a	dministered for	_	
	organization by:							r	Yes No
	1,							. 3a(i)	
	(,							3a(ii)	
b	If "Yes" to 3a(ii), are the related organiz							. 3b	.
4	Describe in Part XIV the intended uses								
Part		-			·				
	Description of investment	(a) Cost or o (investr		(b)	Cost or other basis (other)		Accumulated depreciation	(d) Bool	k value
1a	Land								
b	Buildings								
c	Leasehold improvements								
d	Equipment				84,157	7	84,157		0
е	Other								
Total.	Add lines 1a through 1e. (Column (d) m	ust equal Form S	990, Part	X, co	lumn (B), line	10(c).)	▶		0

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market val	ue
(1) Financial derivatives			
(2) Closely-held equity interests	•		
(3) Other			
V/V			
(B)			
(C)			:
(D)			
(E)			
(F)			
(G)			
(H)			
(I) ·			
otal. (Column (b) must equal Form 990, Part X, col. (B) line 12.) I			
Part VIII Investments—Program Relat	ed. See Form 990, Par	t X, line 13.	
(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market valu	Je
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
10)			
otal. (Column (b) must equal Form 990, Part X, col. (B) line 13.) 🕨	>		2 2 2 2 2 2 2
Part IX Other Assets. See Form 990, F			
	(a) Description	Į (t	) Book value
(1)			
(2)			
(3)	***************************************		
(4)			
(5)			
6)	,		
7)			
8)			
9)			
0)			
otal. (Column (b) must equal Form 990, Part X,	col (B) line 15 )		
Part X Other Liabilities. See Form 990	0. Part X. line 25.		
(a) Description of liability	(b) Amount		
1) Federal income taxes			
2)			
3)			
4)			
5)			
5)			
7)		A STATE OF THE STA	AND THE STATE OF T
3)			
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			::::::::::::::::::::::::::::::::::::::
al. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ► FIN 48 (ASC 740) Footnote. In Part XIV, provide	•		

	<sub>ale D (Form 990) 2010</sub> t XII Reconciliation of Change in Net Assets from Form 990 to Audited Financial Staten	nents	Page 4
1	Total revenue (Form 990, Part VIII, column (A), line 12)		2,254,429
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	2,231,612
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	22,81
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	: 3
6	Investment expenses	6	
7	Prior period adjustments	7	1 []
8	Other (Describe in Part XIV.)	8	N. A. Maria
9	Total adjustments (net). Add lines 4 through 8	9	(
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	22,81
Part	XII Reconciliation of Revenue per Audited Financial Statements With Revenue pe	r Returr	l
1	Total revenue, gains, and other support per audited financial statements	1	2,254,429
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains on investments		
b	Donated services and use of facilities		
С	Recoveries of prior year grants		
d	Other (Describe in Part XIV.)		
е	Add lines 2a through 2d	2e	(
3	Subtract line 2e from line 1	3	2,254,429
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIV.)		
C	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		2,254,429
Part	XIII Reconciliation of Expenses per Audited Financial Statements With Expenses p	1 1	
1	Total expenses and losses per audited financial statements	1	2,231,612
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities		
b	Prior year adjustments	4 1	
C	Other losses	_	
d	Other (Describe in Part XIV.)		
е	Add lines 2a through 2d	2e	(
3	Subtract line 2e from line 1	3	2,231,612
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIV.)		
	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	2,231,612
Part V	XIV Supplemental Information  lete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; , line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also conditional information.		
	,		
	***************************************		
***** <b>*</b>			
		<b>_</b>	

Schedule D (Fo	rm 990) 2010		Page
Part XIV	Supplemental Information (continued)		
Personal Property		•	
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#### SCHEDULE O (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

2010

Open to Public Inspection

Employer identification number

Department of the Treasury Internat Revenue Service Name of the organization Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

➤ Attach to Form 990 or 990-EZ.

TENNESSEE COALITION AGAINST DOMESTIC AND SEXUAL VIOLENCE -1632437
Part VI. B. 11b. Full Board reviews.
Part VI. 12c. Full Board reviews disclosures.
Part VI-B. 15b Full Board votes.
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Schedule O (Form 990 or 990-EZ) (2010)			tight safegori			Page	
Name of the organization TENNESSEE COALITION	AGAINST	DOMESTIC	AND	SEXUAL	VIOLENCE	Employer Identification number 58 - 1632437	· .
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