Department of the Treasury

Internal Revenue Service

**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)

OMB No. 1545-0047

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

Open to Public Inspection

Α	For the 2	007 calendar year, or tax year beginning JUL 1, 2007 and er	nding JUN 30,	2008	
В	Check if	Please C Name of organization	DE	mployer ic	dentification number
	applicable:	use IRS			
	Address change	label or PROJECT RETURN, INC.	62-10	058325	
	Name change	type. Number and street (or P.O. hov if mail is not delivered to street address)	Room/suite ET	elephone i	number
	Initial return	Specific 1200 DIVISION STREET	200		327-9654
	Termin- ation	Instructions. City or town, state or country, and ZIP + 4	FA	counting meth	
	Amende			Other (specify)	
	Applica pending	a couldn't or i (o)(o) or game and no in (a)(i) nonexempt enames and it	Hand lare not applicab		
		must attach a completed Schedule A (Form 990 or 990-EZ).	H(a) Is this a group return		
G	Website:	▶WWW.PROJECTRETURNINC.ORG	H(b) If "Yes," enter number		
J	Organiza	tion type (check only one) ► X 501(c) ( 3 ) ◀ (insert no.) 4947(a)(1) or 527	H(c) Are all affiliates inclu	ded? 1	N/A Yes No
K	Check he	re larger if the organization is not a 509(a)(3) supporting organization <b>and</b> its gross	(If "No," attach a list." <b>H(d)</b> Is this a separate ret	ırn filad bı	y an or
		ire normally <b>not</b> more than \$25,000. A return is not required, but if the organization	ganization covered b	y a group	ruling? Yes X No
		to file a return, be sure to file a complete return.	I Group Exemption Nu	mber ►	N/A
			M Check ▶ if the	organizat	tion is <b>not</b> required to attach
L	Gross red	eipts: Add lines 6b, 8b, 9b, and 10b to line 12 <b>406,024.</b>	Sch. B (Form 990, 9	90-EZ, or 9	990-PF).
P	art I	Revenue, Expenses, and Changes in Net Assets or Fund Bala	nces		
	1	Contributions, gifts, grants, and similar amounts received:			
	a	Contributions to donor advised funds 1a			
	b	Direct public support (not included on line 1a) 1b	79,309	- I	
	С	Indirect public support (not included on line 1a) 1c			
	d	Government contributions (grants) (not included on line 1a) 1d	325,135	<b>.</b>	
	е	Total (add lines 1a through 1d) (cash \$ 403,044 • noncash \$	1,400.)	1e	404,444.
	2	Program service revenue including government fees and contracts (from Part VII, line 93)		2	
	3	Membership dues and assessments		3	
	4	Interest on savings and temporary cash investments			1,525.
	5	Dividends and interest from securities			
	6 a	Gross rents 6a			
	b	Less: rental expenses 6b			
Φ	С	Net rental income or (loss). Subtract line 6b from line 6a		6c	
ğ	7	Other investment income (describe	)	7	
Revenue	8 a	Gross amount from sales of assets other (A) Securities	( <b>B</b> ) Other		
<u> </u>		than inventory 8a			
	b	Less: cost or other basis and sales expenses <b>8b</b>			
		Gain or (loss) (attach schedule) 8c			
	d	Net gain or (loss). Combine line 8c, columns (A) and (B)		8d	
	9	Special events and activities (attach schedule). If any amount is from gaming, check here	<b>&gt;</b>		
	a	Gross revenue (not including \$ of contributions reported on line 1b) 9a			
	b	Less: direct expenses other than fundraising expenses 9b			
		Net income or (loss) from special events. Subtract line 9b from line 9a	· · · · · · · · · · · · · · · · · · ·	9с	
		Gross sales of inventory, less returns and allowances 10a			
	b	Less: cost of goods sold 10b			
	C	Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line			
	11	Other revenue (from Part VII, line 103)			55.
	12	<b>Total revenue.</b> Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11			406,024.
Ś	13	Program services (from line 44, column (B))			469,230.
nse	14	Management and general (from line 44, column (C))			40,367.
Expenses	15	Fundraising (from line 44, column (D))			28,848.
ũ		Payments to affiliates (attach schedule)			F20 44F
	17	Total expenses. Add lines 16 and 44, column (A)			538,445.
ŗ	18	Excess or (deficit) for the year. Subtract line 17 from line 12			<132,421.>
Net	19	Net assets or fund balances at beginning of year (from line 73, column (A))		19	118,814.
_ <b>V</b>	1 -	Other changes in net assets or fund balances (attach explanation)		20	0.
7230	21 201 27-07	Net assets or fund balances at end of year. Combine lines 18, 19, and 20		21	<13,607.>
12-2	7-07	LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instruction	S.		Form <b>990</b> (2007)

62-1058325

Part II Statement of

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 ontional for others

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	( <b>B</b> ) Program services	(C) Management and general	( <b>D)</b> Fundraising
22a Grants paid from donor advised funds					
(attach schedule)					
(cash \$ 0 • noncash \$ 0	<u>•</u>				
If this amount includes foreign grants, check here					
22b Other grants and allocations (attach schedu	e)				
(cash \$ 0 • noncash \$ 0	<u>.</u>				
If this amount includes foreign grants, check here	] 22b				
23 Specific assistance to individuals (attach					
schedule)	23				
24 Benefits paid to or for members (attach					
schedule)	24				
<b>25a</b> Compensation of current officers, directors, key		011 075	400 000	14 504	0 054
employees, etc. listed in Part V-A	25a	211,875.	188,397.	14,624.	8,854.
<b>b</b> Compensation of former officers, directors, key					•
employees, etc. listed in Part V-B		0.	0.	0.	0.
c Compensation and other distributions, not include	d				
above, to disqualified persons (as defined under					
section 4958(f)(1)) and persons described in					
section 4958(c)(3)(B)	25c				
26 Salaries and wages of employees not		400 00-			
included on lines 25a, b, and c	26	109,307.	97,194.	7,545.	4,568.
27 Pension plan contributions not included on					
lines 25a, b, and c	27				
28 Employee benefits not included on lines					4.0-
25a - 27		4,458.	3,963.	308.	187. 1,239.
29 Payroll taxes		29,648.	26,362.	2,047.	1,239.
30 Professional fundraising fees	30				
31 Accounting fees					
32 Legal fees					
33 Supplies	33	5,679.	4,535.	497.	647.
34 Telephone		5,214.	3,784.	641.	789.
35 Postage and shipping	35	1,627.		1,452.	175.
36 Occupancy	36	43,200.	33,264.	4,320.	5,616.
37 Equipment rental and maintenance	37	4,036.	3,160.	381.	495.
38 Printing and publications	38	328.	270.	58.	
39 Travel	39	5,155.	4,651.	368.	136.
40 Conferences, conventions, and meetings	40	2,510.	1,931.	560.	19.
41 Interest	41	1,467.		1,467.	
42 Depreciation, depletion, etc. (attach schedule)	42	5,567.	4,453.	557.	557.
43 Other expenses not covered above (itemize)	:				
a	43a				
b	43b				
С	43c				
d	43d				
е	43e				
f	43f				
g SEE STATEMENT 2	43g	108,374.	97,266.	5,542.	5,566.
44 Total functional expenses. Add lines 22a through					
43g. (Organizations completing columns (B)-(D),					
carry these totals to lines 13-15)	44	538,445.	469,230.	40,367.	28,848.
Joint Costs. Check  if you are followin	g SOP 9				
Are any joint costs from a combined educational camp			orted in <b>(B)</b> Program servi	ces? ▶□	Yes X No
If "Yes," enter (i) the aggregate amount of these joint of			ii) the amount allocated to		
(iii) the amount allocated to Management and general			iv) the amount allocated to		N/A
723011 12-27-07		,		-	Form <b>990</b> (2007)

#### Part III Statement of Program Service Accomplishments (See the instructions.)

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.

	at is the organization's primary exempt purpose?	Program Service
All d	DUNSELING AND TEACHING OF JOB SKILLS TO PRISONERS.  organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of ints served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) anizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
а	SEE STATEMENT 3	
b	(Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □	469,230.
С	(Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □	
d	(Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □	
е	(Grants and allocations \$ ) If this amount includes foreign grants, check here   Other program services (attach schedule) (Grants and allocations \$ ) If this amount includes foreign grants, check here   Total of Program Service Expenses (should equal line 44, column (B), Program services)   ▶	469,230.

Form **990** (2007)

		(2007) PROJECT RETURN	I, IN	C.		62-	1058325	Page 4
		Balance Sheets (See the instructions.)						
Note		ere required, attached schedules and amounts wit uld be for end-of-year amounts only.	hin the d	lescription column	<b>(A)</b> Beginning of year		( <b>B</b> ) End of ye	ar
	45	Cash - non-interest-bearing 5 , 740					17	,571.
	46	Savings and temporary cash investments			63,263.		1	,503.
	47.0	A conjunta vancii valda	470					
	l .	Accounts receivable  Less: allowance for doubtful accounts	47a 47b			47c		
	"	Less. allowance for doubtful accounts	470			470		
	48 a	Pledges receivable	48a	10,290.				
		Less: allowance for doubtful accounts			63,848.	48c	10	,290.
	49	Grants receivable			5,383.			,298.
	50 a	Receivables from current and former officers, di			•			
		key employees		· ·		50a		
	b	Receivables from other disqualified persons (as						
ş		4958(f)(1)) and persons described in section 495	58(c)(3)(E	3)		50b		
Assets	51 a	Other notes and loans receivable	51a					
	b	Less: allowance for doubtful accounts	51b			51c		
	52	Inventories for sale or use				52		
	53	Prepaid expenses and deferred charges			6,944.	53	8	,769.
	54 a	Investments - publicly-traded securities	▶	Cost FMV		54a		
	b	Investments - other securities		Cost FMV		54b		
	55 a	Investments - land, buildings, and						
		equipment: basis	55a	45,762.				
	١.			27 001	14 000			C71
		Less: accumulated depreciation		37,091.	14,238.	55c	0	<u>,671.</u>
	56	Investments - other				56		
		Land, buildings, and equipment: basis  Less: accumulated depreciation	57a 57b			57c		
	58	Other assets, including program-related investments		370				
	"	(describe >		58				
	59	Total assets (must equal line 74). Add lines 45	159,416.	59	62	,102.		
	60	Accounts payable and accrued expenses		33,712.	60		,159.	
	61	Grants payable		_	•	61		
	62	Deferred revenue				62		
ties	63	Loans from officers, directors, trustees, and key				63		
Liabiliti	64 a	a Tax-exempt bond liabilities				64a		
Ë	l	Mortgages and other notes payable		STMT 4		64b		,848.
	65	Other liabilities (describe > CAPITAL LEA	SE O	BLIGATION )	6,890.	65	4	,702.
					40.500			<b>700</b>
	66	Total liabilities. Add lines 60 through 65			40,602.	66	/5	<u>,709.</u>
	Orga	anizations that follow SFAS 117, check here	L <b>∆</b> ar	nd complete lines				
Se	67	67 through 69 and lines 73 and 74.			23,730.	67	-29	,757.
ğ	67 68	Unrestricted Temporarily restricted			95,084.	68		$\frac{757.5}{150.}$
Sale	69	Temporarily restricted  Permanently restricted			75,004.	69	13	,130.
Ja I		anizations that do not follow SFAS 117, check l				03		
Ξ	0.90	complete lines 70 through 74.	10.0	und				
ō	70	Capital stock, trust principal, or current funds				70		
ets	71	Paid-in or capital surplus, or land, building, and				71		
Ass	72	Retained earnings, endowment, accumulated in				72		
Net Assets or Fund Balances	73	Total net assets or fund balances. Add lines 67 throu						
_		(Column (A) <b>must</b> equal line 19 and column (B) <b>must</b>	-	-	118,814.	73	<13	,607.
	74	Total liabilities and net assets/fund balances	159,416.	74		,102.		

Page <b>3</b>
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## Part IV-A Reconciliation of Revenue per Audited Financial Statements With Revenue per Return (See the instructions.)

	modulono.y			
a	Total revenue, gains, and other support per audited financial statements		a	406,024.
b	Amounts included on line a but not on Part I, line 12:			
1	Net unrealized gains on investments	b1		
2	Donated services and use of facilities	b2		
3	Recoveries of prior year grants	b3		
4	Other (specify):	b4		
	Add lines <b>b1</b> through <b>b4</b>		b	0.
C	Subtract line <b>b</b> from line <b>a</b>		С	406,024.
d	Amounts included on Part I, line 12, but not on line a:			
1	Investment expenses not included on Part I, line 6b	d1		
2	Investment expenses not included on Part I, line 6b Other (specify):	d2		
	Add lines d1 and d2		d	0.
е	Total revenue (Part I, line 12). Add lines c and d	<b>&gt;</b>	е	406,024.
Pá	rt IV-B Reconciliation of Expenses per Audited Financial Statements	With Expenses per	Ret	urn
a	Total expenses and losses per audited financial statements		а	538,445.
	Amounts included on line a but not on Part I, line 17:			
1	Donated services and use of facilities	b1		
2	Donated services and use of facilities  Prior year adjustments reported on Part I, line 20	b2		
3	Losses reported on Part I, line 20	b3		
	Other (specify):	b4		
	Add lines <b>b1</b> through <b>b4</b>		b	0.
C	Subtract line <b>b</b> from line <b>a</b>		С	538,445.
	Amounts included on Part I, line 17, but not on line a:			
1	Investment expenses not included on Part I, line 6b	d1		
	Other (specify):	d2		
	Add lines d1 and d2		d	0.
е	Total expenses (Part I, line 17). Add lines c and d		е	538,445.

Part V-A Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (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 to employee benefit plans & deferred compensation plans	account and
C. DAVID DELBRIDGE	EXECUTIVE DIR	ECTOR		
6606 EUDAILEY-COVINGTON				
COLLEGE GROVE, TN 37046	40.00	50,000.	0.	0.
NANCY JOHNSON	EMPLOYMENT SP	ECIALIST		
1116 MARY EVELYN COURT				
NASHVILLE, TN 37217	40.00	33,000.	8,625.	0.
ROBERT C DANIELS	DIRECTOR OF D	EVELOPMEN	T	
333 ARENA AVENUE				
NASHVILLE, TN 37203	40.00	43,000.	8,625.	0.
MALINDA D WILSON	DIRECTOR OF C	LIENT SER	VICE	
159 NORTH BERWICK LANE				
FRANKLIN, TN 37069	40.00	30,000.	0.	0.
LYNDA HASSELL-TAYLOR	YOUTH SPECIAL	IST		
179 KNOLL'S PLACE				
NASHVILLE, TN 37211	40.00	30,000.	8,625.	0.
SEE ATTACHED LIST OF	DIRECTORS			
NONCOMPENSATED OFFICERS/DIRECTORS				
	0.50	0.	0.	0.
				_

Form **990** (2007)

	990 (2007) PROJECT RETURN, INC.			62-1058	345		age <b>o</b>
	t V-A Current Officers, Directors, Trustees, and Ke					Yes	No
75 a	Enter the total number of officers, directors, and trustees permitted meetings	*	siness at board	23			
b Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies							37
	the individuals and explains the relationship(s)				75b		X
c Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the							
	organization? See the instructions for the definition of "related organ	nization."			75c		X
	If "Yes," attach a statement that includes the information described $% \left( 1\right) =\left( 1\right) \left( 1\right$	in the instructions.					
d	Does the organization have a written conflict of interest policy?				75d	X	
Pa	Former Officers, Directors, Trustees, and Ke Benefits (If any former officer, director, trustee, or key er the year, list that person below and enter the amount of co	nployee received compens	sation or other ben fits in the appropri	efits (describe ate column. Se	d belo	w) du	
	(A) Name and address <b>NONE</b>	(B) Loans and Advances	(C) Compensation (if not paid, enter -0-)	(D) Contributions employee benefi plans & deferred compensation pla	t a	<b>E)</b> Expe ccount er allow	and
_							
Dr	+VII Othor Information (2)					W	
	t VI Other Information (See the instructions.)	and caling a sale state of the SA	- II	. al		Yes	No
76	Did the organization make a change in its activities or methods of co statement of each change	-			76		Х
77	were any changes made in the organizing or governing documents				77		X
••	If "Yes," attach a conformed copy of the changes.	to the first to the first	= =				
78 a	Did the organization have unrelated business gross income of \$1,00	0 or more during the year	covered by this ref	turn?	78a		Х
	If "Yes," has it filed a tax return on Form 990-T for this year?			N/A	78b		
79	Was there a liquidation, dissolution, termination, or substantial control				79		Х
80 a	Is the organization related (other than by association with a statewid						77
L	membership, governing bodies, trustees, officers, etc., to any other	exempt or nonexempt org	anization?		80a		X
	If "Yes," enter the name of the organization▶ N/A	and check whether it is		nonexempt			
	Enter direct and indirect political expenditures. (See line 81 instruction		81a	0.			77
<u> </u>	Did the organization file Form 1120-POL for this year?				81b	000	(2007)

	1990 (2007) FROUECI RETURN, INC. 02-1030			age I
	rt VI 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		X
t	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.) 82b N/A			
	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X	
t	Did the organization comply with the disclosure requirements relating to quid pro quo contributions? N/A	83b		
	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		X
t	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not			
	tax deductible? N/A	84b		
	501(c)(4), (5), or (6). Were substantially all dues nondeductible by members?	85a		
t	Did the organization make only in-house lobbying expenditures of \$2,000 or less? $N/A$	85b		
	If "Yes" was answered to either 85a or 85b, <b>do not</b> complete 85c through 85h below unless the organization received a			
	waiver for proxy tax owed for the prior year.			
(		_		
(	Section 162(e) lobbying and political expenditures 85d N/A	_		
(	(////	_		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)  85f  N/A			
Ç	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? N/A	85g		
ŀ	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? N/A	85h		
86	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on			
	line 12 86a N/A	_		
t	Gross receipts, included on line 12, for public use of club facilities 86b N/A	_		
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders 87a N/A	_		
t	Gross income from other sources. (Do not net amounts due or paid to other sources			
	against amounts due or received from them.) 87b N/A	_		
88 a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership,			
	or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3?			
	If "Yes," complete Part IX	88a		X
t	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of			l
	section 512(b)(13)? If "Yes," complete Part XI	88b		X
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under:			
	section 4911 $\triangleright$ 0 • ; section 4912 $\triangleright$ 0 • ; section 4955 $\triangleright$ 0 •			
t	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 statement explaining each transaction	89b		X
(	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under			
	sections 4912, 4955, and 4958			
(	Enter: Amount of tax on line 89c, above, reimbursed by the organization			
•	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?	89e		X
f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?	89f		X
Ć	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization,			7.5
	or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	89g		X
	List the states with which a copy of this return is filed $ ightharpoonup TN$			10
	Number of employees employed in the pay period that includes March 12, 2007 90b 90b	77 ^	CF 4	12
91 a	The books are in care of ► C. DAVID DELBRIDGE  Telephone no. ► 615-32			
	Located at ► 1200 DIVISION STREET, STE #200 - NASHVILLE, TN ZIP+4 ►			NJ-
t	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	91b		X
	If "Yes," enter the name of the foreign country N/A			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			
	and Financial Accounts.			

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	n 990 (2007) PROJECT RETURN, INC.		62-105		Page 9
Pa	rt XI Information Regarding Transfers To and From (	A 2010 A 1010 A	es. Complete only if the organiz	ration is a	
	controlling organization as defined in section 512(b)(13).	N/A		Yes	No
106	Did the reporting organization make any transfers to a controlled entity	as defined in section !	512(b)(13) of the Code? If "Yes,		NU
	complete the schedule below for each controlled entity.				
	(A)	(B)	(C)	(D)	
	Name, address, of each	Employer Identification	Description of	Amount	
	controlled entity	Number	transfer	transfe	er
а		n =			
b					
	-,				
С				33	
	Totals				
	IUlais			Yes	No
107	Did the reporting organization receive any transfers from a controlled er	ntity as defined in sec	tion 512(b)(13) of the Code? If "	- Carron Vision	INO
	complete the schedule below for each controlled entity.	,			
	(A)	(B)	(C)	(D)	
	Name, address, of each	(B) Employer Identification	Description of	Amount	of
	controlled entity	Number	transfer	transfe	er
76::		,			
a					
b			2		
		5 2			
С					
		]		-	
	Totals				
	Totals			Yes	No
108	Did the organization have a binding written contract in effect on August	17, 2006, covering the	e interest, rents, royalties, and	100	110
	annuities described in question 107 above?				
	Under penalties of perjury, I declare that I have examined this return, including accompany and complete. Declaration of preparer (other than officer) is based on all information of whi	ring schedules and statemen	ts, and to the best of my knowledge and b	elief, it is true, co	rrect,
D.		on preparer has any knowled			
Plea	CANAL MARKANIA			OZ	
Sign	orgination of critical		Date		
Here	EVECOLIAE DIVERIAL	T			
	Type or print name and title	Data	Obsolvif	DTIM 12	
Paid	Preparer's	1	self-	or PTIN (See Ger	n. Inst. X)
	signature signature Firm's name (or RAFTCDAS DLLC	11/21/08	employed X		
Use (	vours if	TITE 200	EIN >		
	self-employed), address, and ZIP+4 555 GREAT CIRCLE ROAD, SU NASHVILLE, TN 37228-1310	TIE ZUU	Dh	1242 7	051
	ZIP+4 NASHVILLE, TN 37228-1310		Phone no. ▶ (615	1242-13	DOT

Form **990** (2007)

TNC

#### **SCHEDULE A**

(Form 990 or 990-EZ)

### **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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

	PROJECT RETURN, INC.			62 10583	325
Part I	Compensation of the Five Highest Paid Em		Officers, Dire	ctors, and T	rustees
	(See page 1 of the instructions. List each one. If there are none, e			I(d) Contributions to	(a) Lynanaa
	(a) Name and address of each employee paid more than \$50,000	(b) Litle and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE					
		-			
		-			
	of other employees paid	0			
Part II-A	Compensation of the Five Highest Paid Inde		l rs for Professi	ional Servic	 es
r die ii 7t	(See page 2 of the instructions. List each one (whether individuals				
	(a) Name and address of each independent contractor paid more th	an \$50,000	<b>(b)</b> Type of s	service	(c) Compensation
NONE					
Total number	of others receiving over				
	rofessional services	0			
Part II-B	Compensation of the Five Highest Paid Inde (List each contractor who performed services other than profession)			ervices	
	firms. If there are none, enter "None." See page 2 of the instruction	•	iais oi		
	(a) Name and address of each independent contractor paid more th	an \$50,000	( <b>b)</b> Type of s	service	(c) Compensation
	(2)	u ¢00,000	(2) . , po o		(0) 00
NONE					
Total number	of other contractors receiving over	<u> </u>			
\$50,000 for of		0			

F	Part III Statements About Activities (See page 2 of the instructions.)		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities   \$ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)	1		Х
2	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.  During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)			
	a Sale, exchange, or leasing of property?	2a		Х
	<b>b</b> Lending of money or other extension of credit?	2b		X
	c Furnishing of goods, services, or facilities?	2c 2d	Х	X
	d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? <b>SEE PART V-A, FORM 990</b> e Transfer of any part of its income or assets?	20 2e	Δ	Х
	a Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how	26		Λ
J	the organization determines that recipients qualify to receive payments.)	3a		Х
	<b>b</b> Did the organization have a section 403(b) annuity plan for its employees?	3b		Х
	c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement	3c		Х
	<b>d</b> Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d		Х
4	a Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g	4a		Х
	b Did the organization make any taxable distributions under section 4966? N/A	4b		
	c Did the organization make a distribution to a donor, donor advisor, or related person?	4c		
	<b>d</b> Enter the total number of donor advised funds owned at the end of the tax year		N/	
	e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year		N/	A
	f Enter the total number of separate funds or accounts owned at the end of the year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts  g Enter the aggregate value of assets in all funds or accounts included on line 4f at the end of the tax year			0.
	g			

Par	Part IV Reason for Non-Private Foundation Status (See pages 4 through 8 of the instructions.)								
I certif	v that th	ne organization is not a private foundation because it is: (l	Please check only <b>ONE</b> a	pplicable box.)					
5									
6	A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)								
7		A hospital or a cooperative hospital service organizatio	•	ii).					
8		A federal, state, or local government or governmental L	unit. Section 170(b)(1)(A)	)(v).					
9		A medical research organization operated in conjunction	on with a hospital. Section	170(b)(1)(A)(iii). Enter t	he hospital's	s name, city,			
		and state 🕨							
10		An organization operated for the benefit of a college or	university owned or oper	rated by a governmental u	ınit. Section	170(b)(1)(A)(i	v).		
		(Also complete the Support Schedule in Part IV-A.)							
11a	X	An organization that normally receives a substantial pa	art of its support from a g	overnmental unit or from	the general	public.			
		Section 170(b)(1)(A)(vi). (Also complete the Support	Schedule in Part IV-A.)						
11b		A community trust. Section 170(b)(1)(A)(vi). (Also cor	nplete the Support Sche	dule in Part IV-A.)					
12	Ш	An organization that normally receives: (1) more than							
		receipts from activities related to its charitable, etc., fur							
		its support from gross investment income and unrelate by the organization after June 30, 1975. See section 5				sses acquireu			
			. , , , ,		ŕ				
13	Ш	An organization that is not controlled by any disqualifie	•	undation managers) and (	otherwise me	ets the requir	ements of section		
		509(a)(3). Check the box that describes the type of sup	· · ·			□ <b>-</b>	Ou.		
		Type I Type II	Type III-Fu	nctionally Integrated		Type III-	-Otner		
		Provide the following information al	hout the supported organ	nizations (See page 8 of	the instruction	ons )			
	Provide the following information about the supported organizations. (See page 8 of the instructions.)								
			(b) Employer	1 1			(e) Amount of		
		(a) Name(s) of supported organization(s)	Employer identification	Type of organization (described in lines	ls the si organizati	upported on listed in			
			Employer	Type of organization (described in lines 5 through 12 above	ls the si organizati the sup	upported on listed in oporting	Amount of		
			Employer identification	Type of organization (described in lines	Is the si organizati the sup organi	upported on listed in	Amount of		
			Employer identification	Type of organization (described in lines 5 through 12 above	Is the si organizati the sup organi	upported on listed in oporting zation's	Amount of		
			Employer identification	Type of organization (described in lines 5 through 12 above	Is the si organizati the sup organi	upported on listed in oporting zation's	Amount of		
			Employer identification	Type of organization (described in lines 5 through 12 above	Is the si organizati the sup organi governing	upported on listed in oporting zation's documents?	Amount of		
			Employer identification	Type of organization (described in lines 5 through 12 above	Is the si organizati the sup organi governing	upported on listed in oporting zation's documents?	Amount of		
			Employer identification	Type of organization (described in lines 5 through 12 above	Is the si organizati the sup organi governing	upported on listed in oporting zation's documents?	Amount of		
			Employer identification	Type of organization (described in lines 5 through 12 above	Is the si organizati the sup organi governing	upported on listed in oporting zation's documents?	Amount of		
			Employer identification	Type of organization (described in lines 5 through 12 above	Is the si organizati the sup organi governing	upported on listed in oporting zation's documents?	Amount of		
			Employer identification	Type of organization (described in lines 5 through 12 above	Is the si organizati the sup organi governing	upported on listed in oporting zation's documents?	Amount of		
			Employer identification	Type of organization (described in lines 5 through 12 above	Is the si organizati the sup organi governing	upported on listed in oporting zation's documents?	Amount of		
			Employer identification	Type of organization (described in lines 5 through 12 above	Is the si organizati the sup organi governing	upported on listed in oporting zation's documents?	Amount of		
			Employer identification	Type of organization (described in lines 5 through 12 above	Is the si organizati the sup organi governing	upported on listed in oporting zation's documents?	Amount of		
			Employer identification	Type of organization (described in lines 5 through 12 above	Is the si organizati the sup organi governing	upported on listed in oporting zation's documents?	Amount of		
			Employer identification	Type of organization (described in lines 5 through 12 above	Is the si organizati the sup organi governing	upported on listed in oporting zation's documents?	Amount of		
			Employer identification	Type of organization (described in lines 5 through 12 above	Is the si organizati the sup organi governing	upported on listed in oporting zation's documents?	Amount of		
Total			Employer identification	Type of organization (described in lines 5 through 12 above	Is the si organizati the sup organi governing	upported on listed in oporting zation's documents?	Amount of		
Total			Employer identification	Type of organization (described in lines 5 through 12 above	Is the si organizati the sup organi governing	upported on listed in oporting zation's documents?	Amount of		

Pa		Complete only if you che se worksheet in the insti					
	ndar year (or fiscal year Ining in)		(b) 2005	(c) 2004	(d) 2003		(e) Total
15	Gifts, grants, and contributions	(4) 2000	(5) 2000	(0) 2001	(2) 2000		(5) 10.00
	received. (Do not include unusual grants. See line 28.)	576,149.	462,895.	611,820.	478,3	99.	2,129,263
16	Membership fees received						
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						
18	Gross income from interest, dividends, amounts received from pay-						
	ments on securities loans (section 512(a)(5)), rents, royalties, income						
	from similar sources, and unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired by the organization after June 30, 1975	1,704.	1,102.	502.	7	64.	4,072
19	Net income from unrelated business	3					-
	activities not included in line 18						
20	lax revenues levied for the organization's benefit and either						
	paid to it or expended on its behalf						
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						
22	Other income. Attach a schedule. Do not include gain or (loss) from			SEE STATEME	NT 5		
	sale of capital assets `		227.	1,282.			1,509. 2,134,844.
23	Total of lines 15 through 22	577,853.	464,224.	613,604.	479,1	63.	2,134,844
24	Line 23 minus line 17	577,853.	464,224.		479,1	63.	2,134,844
25 26	Enter 1% of line 23	5,779.	4,642.	6,136.	4,7 ▶	9⊿. 26a	42,697
20 b	Organizations described on lines 1 Prepare a list for your records to she		* **			26a	42,037
	unit or publicly supported organizat			,			
	Do not file this list with your return	,	•		_	26b	0 .
C	Total support for section 509(a)(1)	test: Enter line 24, column	(e)		<b>&gt;</b>	26c	2,134,844
d	Add: Amounts from column (e) for I	lines: 18	<b>4,072.</b> 19				
		22	1,509. 26b			26d	5,581
	Public support (line 26c minus line 3	//					2,129,263 99.73869
1 f 27	Public support percentage (line 26 Organizations described on line 12						
21	records to show the name of, and to						
		N/A	ion your nom, outin they	damica porconi. <b>Do noc</b> i	no ano not with yo	u. 10.u	in. Entor the dum of
	(2006)	(2005)	(2	004)	(200	3)	
b	For any amount included in line 17 t						
	and amount received for each year,		- , ,				-
	described in lines 5 through 11b, as	,		, ,		een the	amount received and
	the larger amount described in (1) o					ω.	
	(2006)	(2005)	(2	16	(200	3)	
·	17	20		. 21		27c	N/A
d	Add: Amounts from column (e) for I  17  Add: Line 27a total	an	d line 27b total			27d	N/A
е	Public support (line 27c total minus	line 27d total)				27e	N/A
f	Total support for section $509(a)(2)$	test: Enter amount on line	23, column (e)	▶ 27f	N/A		
g	Public support percentage (line 27	e (numerator) divided by	line 27f (denominator))				N/A %
	Investment income percentage (lin					27h	N/A %
S	<b>Inusual Grants:</b> For an organization d how, for each year, the name of the c <b>eturn</b> . Do not include these grants in	contributor, the date and ar	nount of the grant, and a	brief description of the n	ature of the grant.	Dare a l Do not	file this list with your

NONE

723131 12-27-07

Schedule A (Form 990 or 990-EZ) 2007 PROJECT RETURN, INC.

Part V Private School Questionnaire (See page 9 of the instructions.) Part V

### (To be completed ONLY by schools that checked the box on line 6 in Part IV)

29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing		Yes	No
	instrument, or in a resolution of its governing body?	. 29		
30	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, and scholarships?	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?			
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?	32d		
	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:			
а	Students' rights or privileges?	33a		
b	Admissions policies?	33b		
C	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d		
е	Educational policies?			
f	Use of facilities?			
g	Athletic programs?	33g		
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.)			
		_		
		_		
		_		
34 a	Does the organization receive any financial aid or assistance from a governmental agency?			
b	1	34b		
	If you answered "Yes" to either 34a or b, please explain using an attached statement.			
35	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	35		

Sch	nedule A (Foi	rm 990 or 990-EZ) 2007 <b>PR</b> (	JECT RETURN,	INC.			62-1058325 Pa	ıg
P	art VI-A	Lobbying Expendit	ures by Electing Pu	blic Charities (See p	age 11 o	f the instructions.)	N/A	
		(To be completed <b>ONLY</b> by a	n eligible organization that fi	led Form 5768)				
Che	eck <b>▶ a</b> [	if the organization belongs	to an affiliated group.	Check ▶ bi	if you che	ecked <b>"a"</b> and "limited cor	ntrol" provisions apply.	
			Lobbying Expenditu			<b>(a)</b> Affiliated group totals	(b)  To be completed for a electing organization:	
		(The term expenditu	res" means amounts paid or	incurred.)		N/A	ologing organizations	_
36	Total lobby	ring expenditures to influence p	ublic opinion (grassroots lob	hving)	36	N/A		
		ring expenditures to influence a						_
		ring expenditures (add lines 36						
		npt purpose expenditures						
		pt purpose expenditures (add li						
41	Lobbying n	nontaxable amount. Enter the an	nount from the following tab	e -				
	If the amou	unt on line 40 is -	The lobbying nontaxable	e amount is -				
	Not over \$500	0,000	20% of the amount on line 40					

Over \$17,000,000 \$1,000,000 **42** Grassroots nontaxable amount (enter 25% of line 41) 43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36

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

Over \$1,500,000 but not over \$17,000,000  $\dots$  \$225,000 plus 5% of the excess over \$1,500,000

44 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38 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)

41

42

43

(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 on page 13 of the instructions.)

		Lobbying Exp	enditures During 4-Year A	veraging Period	N/A
Calendar year (or fiscal year beginning in)	( <b>a</b> ) 2007	<b>(b)</b> 2006	( <b>c</b> ) 2005	<b>(d)</b> 2004	(e) Total
45 Lobbying nontaxable amount					0
46 Lobbying ceiling amount (150% of line 45(e))					0
47 Total lobbying expenditures					0
48 Grassroots nontaxable amount					0
49 Grassroots ceiling amount (150% of line 48(e))					0
50 Grassroots lobbying expenditures					0

#### Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 14 of the instructions.)

	ring the year, did the organization attempt to influence national, state or local legislation, including any attempt to uence public opinion on a legislative matter or referendum, through the use of:	Yes	No	Amount
	Volunteers		Х	
b	Paid staff or management (Include compensation in expenses reported on lines <b>c</b> through <b>h</b> .)		Х	
	Media advertisements		Х	
d	Mailings to members, legislators, or the public		Х	
	Publications, or published or broadcast statements		Х	
	Grants to other organizations for lobbying purposes		Х	
	Direct contact with legislators, their staffs, government officials, or a legislative body		Х	
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means		Х	
i	Total lobbying expenditures (Add lines <b>c</b> through <b>h</b> .)			0.
	If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.			

obodulo	A /Form 000 or 000 F7) 200	7 DDO THOM DEMUDN	TNG	C2 1	050225	Dogo 7
Part \	/II Information Re	7 PROJECT RETURN,	TNC.	ַם ס מל Relationships With Noncha	.058325 ritable	Page 7
rait		zations (See page 14 of the instr		Trelationships With Noncha	itable	
1 Di		directly or indirectly engage in any of	,	organization described in section		
		section 501(c)(3) organizations) or in	• •	•		
		ganization to a noncharitable exempt			Yes	s No
	· · · ·		-		51a(i)	Х
•	,				a(ii)	X
	her transactions:					
(	) Sales or exchanges of asse	ets with a noncharitable exempt orga	nization		b(i)	X
						Х
(ii	) Rental of facilities, equipme	ent, or other assets			b(iii)	Х
(iv	Reimbursement arrangeme	ents			b(iv)	X
	) Loans or loan guarantees				L/\	X
(v	) Performance of services or	membership or fundraising solicitat	ions		b(vi)	Х
c Sh	aring of facilities, equipment,	, mailing lists, other assets, or paid e	mployees		С	X
go tra	ods, other assets, or services nsaction or sharing arrangen	s given by the reporting organization. ment, show in column (d) the value o	If the organization received	services received:	N/	A
<b>(a)</b> ₋ine no.	<b>(b)</b> Amount involved	(c) Name of noncharitable ex	empt organization	(d) Description of transfers, transactions, an	d sharing arrang	ements
Co	•	)(3)) or in section 527?		anizations described in section 501(c) of th		X No
	( <b>a</b> Name of or	ganization	( <b>b</b> ) Type of organization	(c) Description of relation	ıship	

Name of organization	Type of organization	Description of relationship

723152 12-27-07

1 FOOTNOTES STATEMENT

FORM 990, PART II, LINE 42 "DEPRECIATION"

FURNITURE AND EQUIPMENT CONSISTED OF THE FOLLOWING AT JUNE 30, 2008:

FURNITURE AND EQUIPMENT LESS: ACCUMULATED DEPRECIATION

45,762. <37,091.>

TOTAL - NET

8,671.

FURNITURE AND EQUIPMENT ARE STATED AT ACQUISITION COST OR AT ESTIMATED FAIR MARKET VALUE AT THE TIME OF THE GIFT, IF DONATED. DEPRECIATION ON FURNITURE AND EQUIPMENT IS CALCULATED BY THE STRAIGHT-LINE METHOD OVER AN ESTIMATED USEFUL LIFE OF FIVE TO TEN YEARS.

FORM 990	OTHER	STATEMENT 2		
	(A)	(B) PROGRAM	(C) MANAGEMENT	(D)
DESCRIPTION	TOTAL	SERVICES	AND GENERAL	FUNDRAISING
ADVERTISING	332.	0.	332.	0.
AID TO CLIENTS	49,354.	49,354.	0.	0.
DUES & MEMBERSHIPS	1,217.	0.	520.	697.
FUNDRAISING EXPENSE	1,725.	0.	0.	1,725.
INSURANCE	10,407.	8,029.	2,072.	306.
LIVING EXPENSES -				
FULL TIME VOLUNTEER	13,447.	13,447.	0.	0.
MISCELLANEOUS	434.	208.	226.	0.
STAFF DEVELOPMENT				
FEES	961.	961.	0.	0.
SUBSCRIPTIONS	572.	428.	0.	144.
TAXES & LICENSES	320.	0.	320.	0.
PROFESSIONAL FEES	29,605.	24,839.	2,072.	2,694.
TOTAL TO FM 990, LN 43	108,374.	97,266.	5,542.	5,566.

3 FORM 990 STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS STATEMENT

#### DESCRIPTION OF PROGRAM SERVICE ONE

PROVIDE COUNSELING AND THE TEACHING OF JOB SKILLS TO PRISONERS IN CONJUNCTION WITH THEIR RELEASE FROM INSTITUTIONAL CUSTODY AND RETURN TO SOCIETY. SERVICES CONSIST OF AN ADULT PROGRAM AND A YOUTH PROGRAM, BOTH OF WHICH PROVIDE DIRECT REFERRALS TO EMPLOYMENT SOURCES, EDUCATE THE PUBLIC REGARDING CRIMINAL JUSTICE ISSUES, AND SUPPORT SUCCESSFUL TRANSITIONS BACK INTO THE COMMUNITY THROUGH LIFE SKILLS TRAINING.

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE A		469,230.

FORM 990		OTHER 1	NOTES ANI	D LOAN	IS PAY	ABLE		STATEMENT	4
LENDER'S	NAME	TE	RMS OF RI	EPAYME	ENT				
SUNTRUST		MOI	NTHLY						
DATE OF NOTE	MATURITY DATE	ORIGII LOAN AM		INTEF RAT					
08/20/01	02/07/10	6.	5,000.	6.	800				
SECURITY	PROVIDED BY	BORROWER	PURPO	OSE OF	LOAN				
AGENCY AS	SSETS		LINE	OF CF	REDIT				
RELATIONS	SHIP OF LEND	ER							
NONE DESCRIPTI RECEIVABL	ION OF CONSI	DERATION				FMV CONSID	OF ERATION 0.	BALANCE DUI	
TOTAL INC	CLUDED ON FO	RM 990, PA	ART IV, 1	LINE 6	54, CO	LUMIN B	-	30,84	48.
SCHEDULE	A		ОТН	ER INC	OME			STATEMENT	5
DESCRIPTI	ION		2000 AMOUI		200 AMO		2004 AMOUNT	2003 AMOUNT	
OTHER INC	COME			0.		227.	1,28	2.	0.

#### Form **8868**

(Rev. April 2008)

Department of the Treasury Internal Revenue Service

# Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

• If yo	u are filing for an <b>Automatic 3-Month Extension, complete only Part I</b> and check this box		<b>▶</b> X
<ul><li>If yo</li></ul>	u are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this	form).	
Do not	complete Part II unless you have already been granted an automatic 3-month extension on a previously file	ed Fo	rm 8868.
Part	Automatic 3-Month Extension of Time. Only submit original (no copies needed).		
A corp	oration required to file Form 990-T and requesting an automatic 6-month extension - check this box and com	plete	
Part I c	only		<b>▶</b> □
	er corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an ncome tax returns.	exten	sion of time
noted I (not au you mu	onic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extensic pelow (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronic tomatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or courst submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic files. Second files and click on e-file for Charities & Nonprofits.	cally if	(1) you want the additional ated Form 990-T. Instead,
Type o	Name of Exempt Organization	Emp	loyer identification number
print	PROJECT RETURN, INC.	6	2-1058325
File by th due date filing you	Number, street, and room or suite no. If a P.O. box, see instructions.  1200 DIVISION STREET. NO. 200		
return. Se instructio			
Check	type of return to be filed(file a separate application for each return):		
F	Form 990	27 69	
Tele If th	books are in the care of   C DAVID DELBRIDGE  sphone No.   615-327-9654  FAX No.   e organization does not have an office or place of business in the United States, check this box is is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)  If it is for part of the group, check this box   and attach a list with the names and EINs of all	s is fo	r the whole group, check this
i:	request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time unt <b>FEBRUARY</b> 15, 2009, to file the exempt organization return for the organization named as for the organization's return for:    calendar year		The extension
2 l	f this tax year is for less than 12 months, check reason: Initial return Final return		Change in accounting period
	f this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$
_	f this application is for Form 990-PF or 990-T, enter any refundable credits and estimated		
_	ax payments made. Include any prior year overpayment allowed as a credit.	3b	\$
	Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required,		
	deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System).	20	\$ N/A
	See instructions.	3c	
Cautio	n. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form	8879-	EO for payment instructions.
LHA	For Privacy Act and Paperwork Reduction Act Notice, see Instructions.		Form <b>8868</b> (Rev. 4-2008)

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