#### 990

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

2015

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Α	For t	he 2	015 calend	ar year, or t	ax year begin	ning	(	7-01	, 2015, and e	nding	(	06-30 ,	2016	
В	Check	if app	olicable:	C Name of or	ganization <b>TENN</b>	ESSEE DISABI	LITY COALIT	CION				D Emplo	oyer identification	no.
	Addres	ss cha	ange	Doing busir	ness as							62-14	447320	
	Name	chang	ge	Number an	d street (or P.O. bo	x if mail is not delivered t	o street address)			Room	'suite	E Telepl	hone number	
	Initial i	eturn		955 W	OODLAND S	r						(615	383-9442	
$\overline{\sqcap}$	Final r	eturn/	terminated	City or towr	n, state or province,	country, and ZIP or forei	gn postal code						,020,883	_
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	1			-	nization's miss	ion or most significa	ant activities:	THE PU	RPOSE OF	THE 1	ENNESSEE	DISAB	LITY	
		C	COALITIO	N IS TO	BUILD AN	ALLIANCE OF	GROUPS WORK	ING T	O INSURE	THAT	COMMUNIT	IES IN	TENNESSEE	
Activities & Governance		v	ALUE, S	UPPORT A	ND INCLUD	E ALL PEOPLE	WITH DISAE	BILITI	ES.					
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ŏ	3	3 N	Number of v	oting member	ers of the gove	rning body (Part VI	, line 1a)				$\Delta \sim 1$ :	3		35
<b>ფ</b>	4			-	_	s of the governing I						4		35
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						from Form 990-T,						7b		0
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enr	10					A), lines 3, 4, and 70		_			221,1	.00	223,2	<u> </u>
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Sig	n			re of officer	ICE .						[	Date		—
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May	/ tha	IRS 4	discuss this	return with t		od TN 37027 nown above? (see i	nstructions)				912	-829-67 آ	∕⊥⊥ XIYes ∏ No	

Part IV

62-1447320

**Checklist of Required Schedules** 

Yes No 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," Χ 1 Χ 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, 5 assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, 5 6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 6 Χ 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 7 Χ 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," 8 Χ Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a 9 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 Χ 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 Χ If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 11 VII, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI Χ 11a b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more Χ 11b c 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 Χ 11c d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets Χ 11d e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X ..... 11e 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 11f Χ Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete 12a Χ 12a 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 and XII is optional Χ 12b Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E ............ 13 **14a** Did the organization maintain an office, employees, or agents outside of the United States? 14a Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV ......... 14b Χ Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or 15 15 Χ 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV .......... Χ 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 Χ 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Χ 18 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? Χ 19

Part IV

62-1447320 Checklist of Required Schedules (continued)

Yes No Χ Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a 20a b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II ....... Χ 21 22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22 . . . . . . . . . . . . . . . . . 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 23 Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than 24a \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b 24a Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year 24c Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit 25a transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a Χ 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? 25b Χ 26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II 26 Χ 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled Χ entity or family member of any of these persons? If "Yes," complete Schedule L, Part III 27 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 current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV Χ 28a A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete 28b Χ An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) C was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28c 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified 30 Χ 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, 31 Χ Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," 32 Χ 32 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations Χ 33 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, 34 35a 35a If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Χ 35b 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable Χ 36 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, Χ 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 38

Part V

15) TENNESSEE DISABILITY COALITION
Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 36			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			7.
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	-1	X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
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	40		v
<b>h</b>	account)?	4a		X
b	If "Yes," enter the name of the foreign country:  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR).			
5a		5a		Х
b b	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5b		X
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		22
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	30		
	organization solicit any contributions that were not tax deductible as charitable contributions?	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		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		Χ
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Χ
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Χ
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		Χ
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. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		Χ
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		X
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		X
10	Section 501(c)(7) organizations. Enter:			
a	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			
11	Section 501(c)(12) organizations. Enter:			
a h	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
122	against amounts due or received from them.)	12a		
l2a b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b	120		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
a	Is the organization licensed to issue qualified health plans in more than one state?	13a		
u	Note. See the instructions for additional information the organization must report on Schedule O.	100		
b	Enter the amount of reserves the organization is required to maintain by the states in which			
~	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

Form 990 (2015) TENNESSEE DISABILITY COALITION Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management Yes No Enter the number of voting members of the governing body at the end of the tax year 35 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. Enter the number of voting members included in line 1a, above, who are independent 35 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? 2 3 Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, or trustees, or key employees to a management company or other person? 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 6 Did the organization have members or stockholders? 6 Χ Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Χ 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? ..... Χ 7b 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Χ Χ 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No 10a Did the organization have local chapters, branches, or affiliates? 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form? 11a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." 12c 13 Did the organization have a written whistleblower policy? 13 Χ 14 Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? Χ 15a Other officers or key employees of the organization Χ 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement Χ 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? .......... Χ Section C. Disclosure

17	List the states with which a	copy of this Form 990 is required to be filed	d ▶ TN
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18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

X Another's website X Upon request Other (explain in Schedule O) Own website

Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and 19 financial statements available to the public during the tax year.

State the name, address, and telephone number of the person who possesses the organization's books and records: 20

ATNIPCPA (615)829-6711, 783 OLD HICKORY BLVD STE 257W, BRENTWOOD, TN 37027

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

Check if Schedule O contains a response or note to any line in this Part VII ......

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.

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

					(C)				
(A)	(B)	l ,.			sition		(D)	(E)	(F)
Name and Title	Average				nore than one rson is both an		Reportable	Reportable	Estimated
	hours per				rector/trustee)		compensation	compensation from	amount of
	week (list any hours for						from the	related organizations	other compensation
	related	or d	Insti	Officer	emp Key	Forr	organization	(W-2/1099-MISC)	from the
•	organizations below dotted	irect	tutio	ě	loye	mer	(W-2/1099-MISC)		organization and related
	line)	or director	nal tı		Highest compo employee Key employee				organizations
		stee	nstitutional trustee		Highest compensated employee Key employee				
			Φ		ated				
<u></u>									
(1) NANCY DENNING-MARTIN	1.00	X							
MEMBER (2) LINDA TUDETCH	1.00	A				_	'	0 0	0
(2) LINDA JUDEICH MEMBER	1.00	X						0	0
(3) PHIL GARNER	2.00	A					'	0	0
CHAIR	- 2.00	Х		X				0 0	0
(4) CARRIE HOBBS GUIDEN	1.00	21		25				3	
MEMBER		X						0	0
(5) BRANDON BROWN	1.00								
MEMBER		X						0	0
(6) TARA MOHUNDRO	1.00								
MEMBER		X						0	0
(7) DAVE BUCK	1.00								
MEMBER		X						0	0
(8) BABS_TIERNO	1.00								
MEMBER		X						0	0
(9) RANDY MOORE	1.00								
MEMBER (40)		X						0	0
(10)BRUCE KEISLING	1.00	37							
MEMBER (44) ANTERS (FIRE CARE)	1 00	X						0 0	0
(11)ANITA TEAGUE	1.00	X						0 0	
MEMBER (12)WOODROW LUCAS	1.00	Λ					'	0	0
MEMBER	1.00_	X						0 0	0
(13)ALECIA TALBOTT	1.00	**					<u> </u>		
MEMBER		X						0	0
(14)JOHN FARRIMOND	1.00								
MEMBER	F = = = = = = = = = = = = = = = = = = =	X						0	0
								•	

Page 7

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

Check if Schedule O contains a response or note to any line in this Part VII .....

- 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.

	u organizatio	ii compe	iisale	u ariy cuireri	t officer, dir	ector, or tr	usiee.	
			<b>D</b>	(C)				
(A)	(B)	(do no		more than one		(D)	(E)	(F)
Name and Title	Average			erson is both an	Rep	ortable	Reportable	Estimated
	hours per	officer	and a	director/trustee)		ensation	compensation from	amount of
	week (list any hours for					rom	related	other
	related	9 교	<u> </u>	2 8 8	organ	the nization	organizations (W-2/1099-MISC)	compensation from the
_	organizations	dire	stitu	Highest compo employee Key employee		99-MISC)	(** = *********************************	organization
·	below dotted	ct a	ion	mpic vee				and related
	line)	Individual trustee or director	nstitutional trustee	yee				organizations
		000	stee	Highest compensated employee Key employee				
				Ited				
(1) MARTINE HOBSON	1.00							
MEMBER	774	X				C	О	0
(2) ANN EUBANK	1.00						_	-
MEMBER		X	•			C	0	0
(3) LOUISE MCKOWN	1.00	22						
	- 1.00	Х				_		_
MEMBER	1 00	Λ				C	0	0
(4) KAREN HARRISON	1.00	3.7				_	_	_
MEMBER		Х				C	0	0
(5) BETH_JAMES	1.00							
MEMBER		X				C	0	0
(6) DENISE WARDLE	1.00							
MEMBER		X				C	0	0
(7) PEGGY IVIE	1.00							
MEMBER		Х				C	0	0
(8) PAULA FORSTER	1.00							
MEMBER		X				C	0	0
(9) CAROLYN NAIFEH	1.00							
MEMBER		X				C	0	0
(10)WALTER DAVIS	1.00							
MEMBER		X				C	0	0
(11)RUTH HEMPHILL	1.00							
MEMBER		X				C	0	0
(12)JOHN HARRIS	1.00							
MEMBER	F	X				C	0	0
(13)ANTHONY FOX	1.00							
MEMBER		X				C	0	0
(14)ELISE MCMILLIAN	1.00							
MEMBER	- <del></del>	X				C	0	0
- FILITION		77					,	

Form 990 (2015)

Part VII

TENNESSEE DISABILI	TY COALI	TION						62-14473	20 Page 8
ection A. Officers, Directors, Trustees,	Key Employ	ees, and	l High	est C	ompe	nsa	ted Employees (	continued)	
(A) Name and title	(B) Average	(do not c		tion ore that			(D) Reportable	(E) Reportable	<b>(F)</b> Estimated
	hours per week (list any hours for related organizations	officer ar				Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization

	hours per					trustee)		compensation	compensation from	amount of	f
	week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	other compensati from the organizatic and relate organizatio	on ed
(15)TIM_SULLIVAN_	1.00										
MEMBER		Х						0	0		0
(16)DARLENE KEMP	1.00										
MEMBER		Х						0	0		0
(17)SHARON BOTTORFF	1.00										
MEMBER		X						0	0	_	0
(18)ERROL_ELSHTAIN	1.00			7.7							
PAST CHAIR				X				0	0		0
(19)LISA_PRIMM	1.00			7.7							
TREASURER				X				0	0		0
(20)LYNETTE PORTER	1.00			37							•
VICE CHAIR				X					0		0
(21)TERESA JOHNSON	1.00			v							•
SECRETARY	F0 00			X					0		0
(22)CAROL WESTLAKE	50.00					X		105.060			•
EXECUTIVE DIRECTOR						Λ		105,960	0		0
(23)											
(24)											
(25)					,						
1b Sub-total			7.				<b>•</b>				
c Total from continuation sheets to Part VII, Section	n A						<b>•</b>				_
d Total (add lines 1b and 1c)							· •	105,960	0		0
2 Total number of individuals (including but not limited	d to those list	ed abo	ove)	who	rec	eived ı	more				
reportable compensation from the organization									2		
										Yes	No

#### Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A)	(B)	(C)
Name and business address	Description of services	Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶

Form 990 (2015) Part VIII

Statement of Revenue

		Check if Schedule O contains a response of	or no	te to any line in thi	s Part VIII			
					(A) Total revenue	(B)  Related or exempt function revenue	(C) Unrelated business revenue	(D)  Revenue excluded from tax under sections 512-514
" v	1a	Federated campaigns	1a					
E E	b	· •	1b	875				
G G	c		1c	075				
fts, r A	d		1d					
ig ig	e		1e	1,714,849				
Sin's	f	All other contributions, gifts, grants,	16	1,/14,049				
utio Per	'		1f					
들물	g	Noncash contributions included in lines 1a-1f						
Contributions, Gifts, Grants and Other Similar Amounts	9 h	Total. Add lines 1a-1f	*		1 715 724			
<u></u>		Total. Add lilles 1a-11	$\overline{}$	Business Code	1,715,724			
nue	22	BENEFITS TO WORK	ŀ	900099	223,258	223,258		
Program Service Revenue	b	-	-	300033	223,230	223,230		
e R	c							
i Si	d							
Š	e		-					
ogra	1	All other program service revenue	-					
Ē		Total. Add lines 2a-2f			223,258			
		Investment income (including dividends, intere						
	3	and other similar amounts)						
	4	Income from investment of tax-exempt bond p						
	5	Royalties						
		(i) Real		(ii) Personal				
	6a	Gross rents	060					
	b	Less: rental expenses						
	С	Rental income or (loss) 74,0	060					
	d	Net rental income or (loss)		<b>.</b>	74,060	74,060		
		Gross amount from sales of assets other than inventory (i) Securities	_	(ii) Other				
	b	Less: cost or other basis						
	С	and sales expenses Gain or (loss)	7					
	d	Net gain or (loss)	٠٠.					
nue	8a	Gross income from fundraising		•				
		events (not including \$						
Other Reve		of contributions reported on line 1c).						
Her		See Part IV, line 18						
δ		Less: direct expenses	b					
	l .	Net income or (loss) from fundraising events	٠.	▶				
	9a	Gross income from gaming activities.						
		See Part IV, line 19						
	li.	Less: direct expenses						
	C	Net income or (loss) from gaming activities	· · ·					
	10a	Gross sales of inventory, less						
		returns and allowances	- +					
		Less: cost of goods sold	_					
	С	Net income or (loss) from sales of inventory	· · ·					
	14-	Miscellaneous Revenue		Business Code	E 045	E 0:-		
		OTHER	-	900004	7,841	7,841		
	b							
	С	All other revenue						
		Total. Add lines 11a-11d	_	<u> </u>	7,841			
		Total revenue. See instructions			2,020,883		0	0
					,,			,

#### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (B) Program service (D) Fundraising (A) Total expenses Do not include amounts reported on lines 6b. 7b. Management and 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 60,139 60,139 Grants and other assistance to domestic 2 individuals. See Part IV. line 22 . . . . 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 ..... Compensation of current officers, directors, 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) ..... Other salaries and wages ...... 7 906,664 79,524 994,167 7,979 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) . . 9 176,225 160,763 14,052 1,410 72,555 10 79,555 6,362 638 11 Fees for services (non-employees): b Legal....... d Professional fundraising services. See Part IV, line 17 . f Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) 143,323 68,202 75,121 12 Advertising and promotion . . . . . . . 13 Office expenses . . . . . . . . . . 27,314 21,089 6,225 14 Information technology . . . . . . . . 15 16 34,207 63,637 29,430 17 119,145 111,865 7,280 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 20 Interest . . . . . . . . . . . . . . . . . 21 22 Depreciation, depletion, and amortization 42,472 9,770 32,702 Insurance 23 . . . . . . . . . . . . . 13,068 13,068 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) a COMMUNICATIONS 11,703 31,440 19,737 PRINTING & POSTAGE 24,580 15,676 8,904 c DUES 1,092 716 1,808 d LICENSES AND PERMITS 7,836 4,569 3,267 All other expenses 2,672 132 2,540 Total functional expenses. Add lines 1 through 24e 25 1,787,381 1,481,683 295,671 10,027 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here  $\blacktriangleright$   $\sqcup$  if following SOP 98-2 (ASC 958-720)

		Check if Schedule O contains a response or note to any line in this Part X			
			(A)		(B)
			Beginning of year		End of year
	1	Cash - non-interest-bearing	593,200	1	834,557
	2	Savings and temporary cash investments	•	2	
	3	Pledges and grants receivable, net	219,164	3	230,387
	4	Accounts receivable, net	80,783	4	80,777
	5	Loans and other receivables from current and former officers, directors,	•		
		trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and			
		sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			
		organizations (see instructions). Complete Part II of Schedule L		6	
Assets	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	13,853	9	15,399
	10a	Land, buildings, and equipment: cost or	20,000		
		other basis. Complete Part VI of Schedule D 10a 1,809,752			
	b	Less: accumulated depreciation 10b 406,461	1,429,148	10c	1,403,291
	11	Investments - publicly traded securities	2/125/210	11	1,100,131
	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)	2,336,148	16	2,564,411
	17	Accounts payable and accrued expenses	90,562	17	85,323
	18	Grants payable	20,002	18	33,020
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
S	22	Loans and other payables to current and former officers, directors,			
i <u>ë</u>		trustees, key employees, highest compensated employees, and			
Liabilities		disqualified persons. Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	90,562	26	85,323
		Organizations that follow SFAS 117 (ASC 958), check here ▶ ☒ and			
S		complete lines 27 through 29, and lines 33 and 34.			
a DC	27	Unrestricted net assets	2,245,586	27	2,479,088
ala	28	Temporarily restricted net assets		28	
e B	29	Permanently restricted net assets		29	
اج.		Organizations that do not follow SFAS 117 (ASC 958), check here    and			
P_		complete lines 30 through 34.			
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
2	33	Total net assets or fund balances	2,245,586	33	2,479,088
	34	Total liabilities and net assets/fund balances	2.336.148	34	2.564.411

Pai	rt XI Reconciliation of Net Assets					<u> </u>
	Check if Schedule O contains a response or note to any line in this Part XI					. 🗆
1	Total revenue (must equal Part VIII, column (A), line 12)	1			20,8	
2	Total expenses (must equal Part IX, column (A), line 25)	2		1,7	87,3	881
3	Revenue less expenses. Subtract line 2 from line 1	3		2	233,	502
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		2,2	45,5	586
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9				0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	33, column (B))	10		2,4	79,0	880
Pai	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII	<u>.</u>				. 🔲
					Yes	No
1	Accounting method used to prepare the Form 990:  Cash  Cash  Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in					
	Schedule O.	<b>.</b>				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	4.	• • •	2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or					
	reviewed on a separate basis, consolidated basis, or both:					
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?		• • •	2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a					
	separate basis, consolidated basis, or both:					
	☑ Separate basis  ☐ Consolidated basis ☐ Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight					
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?			2c		X
	If the organization changed either its oversight process or selection process during the tax year, explain in					
_	Schedule O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in					
_	the Single Audit Act and OMB Circular A-133?		• • •	3a	X	
b	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			3b	X	

EEA Form **990** (2015)

#### **SCHEDULE A**

**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.

► Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

2015

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

(Form 990 or 990-EZ)

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Inspection

Employer identification number

		SEE DISABILITY COALITION					62-14473						
Pa	art I	Reason for Public Charity	<b>y Status</b> (All or	ganizations must co	mplete	this part	.) See instruction	ns.					
The	e orga	nization is not a private foundation bec	ause it is: (For lines	s 1 through 11, check only	one box.	)			4				
1	Ц	A church, convention of churches, or a	association of chur	ches described in <b>sectio</b>	n 170(b)(1	)(A)(i).							
2	Ц	A school described in <b>section 170(b</b> )	)(1)(A)(ii). (Attach S	Schedule E (Form 990 or	990-EZ).)								
3	Ш	A hospital or a cooperative hospital s	ervice organization	described in section 17	0(b)(1)(A)	(iii).							
4		A medical research organization oper	ated in conjunction	n with a hospital described	d in <b>sectio</b>	n 170(b)(	1)(A)(iii). Enter the						
		hospital's name, city, and state:											
5		An organization operated for the bene	efit of a college or ι	university owned or opera	ited by a g	overnmen	tal unit described in		!				
		section 170(b)(1)(A)(iv). (Complete I	Part II.)										
6		A federal, state, or local government of	or governmental un	it described in section 17	70(b)(1)(A	)(v).							
7		An organization that normally receives a substantial part of its support from a governmental unit or from the general public											
		described in section 170(b)(1)(A)(vi). (Complete Part II.)											
8		A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)											
9	X	An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross											
		receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its											
		support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses											
		acquired by the organization after Jur	ne 30, 1975. See <b>s</b> e	ection 509(a)(2). (Compl	ete Part III	.)							
10		An organization organized and opera-	ted exclusively to te	est for public safety. See	section 50	09(a)(4).							
11		An organization organized and opera-	ted exclusively for t	the benefit of, to perform	the functio	ns of, or to	carry out the purpos	es of					
		one or more publicly supported organ	nizations described	in section 509(a)(1) or s	section 50	9(a)(2). S	ee <mark>section 509(a)(3)</mark>	. Check					
		the box in lines 11a through 11d that of	describes the type	of supporting organizatio	n and com	plete lines	11e, 11f, and 11g.						
	а	Type I. A supporting organization	n operated, supervi	sed, or controlled by its s	upported o	organizatio	on(s), typically by givin	ng					
		the supported organization(s) the	power to regularly	appoint or elect a major	ity of the d	irectors or	trustees of the supp	orting					
		organization. You must complete	e Part IV, Sections	s A and B.									
	b	Type II. A supporting organizatio	n supervised or co	ntrolled in connection with	its suppo	rted orgar	nization(s), by having						
		control or management of the sup	porting organization	on vested in the same per	sons that o	control or r	manage the supporte	d					
		organization(s). You must comp	lete Part IV, Section	ons A and C.									
	С	☐ Type III functionally integrated			nection witl	h, and fund	ctionally integrated w	ith,					
		its supported organization(s) (see						·					
	d	☐ Type III non-functionally integr						on(s)					
		that is not functionally integrated.											
		requirement (see instructions). Yo				•							
	е	Check this box if the organization					Type II. Type III						
		functionally integrated, or Type III				,	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
	f	Enter the number of supported organ											
	g	Provide the following information abo											
		) Name of supported organization	(ii) EIN	(iii) Type of organization	(iv) Is the o	rganization	(v) Amount of monetary	(vi) Amount of					
			( )	(described on lines 1-9	listed in you		support (see	other support (see					
	40			above (see instructions))	docum	ent?	instructions)	instructions)					
					Yes	No							
(A)													
(B)													
(C)		¥											
(D)													
<b>(</b> C)													
(E)													
Tot	al												

TENNESSEE DISABILITY COALITION

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

<u> 26c</u>	tion A. Public Support						
Caler	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	<b>(e)</b> 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
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						
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)						
$\frac{6}{800}$	Public support. Subtract line 5 from line 4						
	tion B. Total Support  ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(a) 2012	(d) 2014	(a) 201F	(f) Total
7	Amounts from line 4	<b>(a)</b> 2011	<b>(b)</b> 2012	(c) 2013	( <b>u)</b> 2014	<b>(e)</b> 2015	(f) Total
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						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	<b>Total support</b> . Add lines 7 through 10 .						
12	Gross receipts from related activities, etc. (s	ee instructions)				12	
13	First five years. If the Form 990 is for the or organization, check this box and stop here		<u> </u>	, or fifth tax year as	a section 501(c)(	3)	▶ 🗌
Sec	tion C. Computation of Public Su						
14	Public support percentage for 2015 (line 6, c			(f))		14	%
15	Public support percentage from 2014 Sched					15	%
16a	33 1/3% support test - 2015. If the organization						
	box and <b>stop here.</b> The organization qualified						▶ ⊔
b	33 1/3% support test - 2014. If the organization						. $\Box$
47-	check this box and <b>stop here</b> . The organization			-			▶ ⊔
17a	10%-facts-and-circumstances test - 2015.	•					
	10% or more, and if the organization meets				-		
	Part VI how the organization meets the "fact		_				▶ □
<b>h</b>	organization						
b	10%-facts-and-circumstances test - 2014.	ŭ				III C	
	15 is 10% or more, and if the organization m Explain in Part VI how the organization mee				-	icly	
	supported organization			=		-	▶ □
18	<b>Private foundation.</b> If the organization did r						
	instructions						▶ □

Part III

#### TENNESSEE DISABILITY COALITION Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	ction A. Public Support						
Cal	endar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2011	<b>(b)</b> 2012	<b>(c)</b> 2013	(d) 2014	<b>(e)</b> 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,727,375	1,504,329	1,734,381	1,696,363	1,715,724	8,378,172
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				•		V
5	The value of services or facilities furnished by a governmental unit to the organization without charge			•	<b>•</b> •		
6	<b>Total.</b> Add lines 1 through 5	1,727,375	1,504,329	1,734,381	1,696,363	1,715,724	8,378,172
7a	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						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						8,378,172
Se	ction B. Total Support						
Cale	endar year (or fiscal year beginning in)	<b>(a)</b> 2011	<b>(b)</b> 2012	<b>(c)</b> 2013	(d) 2014	<b>(e)</b> 2015	(f) Total
9	Amounts from line 6	1,727,375	1,504,329	1,734,381	1,696,363	1,715,724	8,378,172
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	73,909	66,863	61,783	80,551	81,901	365,007
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	73,909	66,863	61,783	80,551	81,901	365,007
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 VI.)						
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)	1,801,284	1,571,192	1,796,164	1,776,914	1,797,625	8,743,179
14	First five years. If the Form 990 is for the organization, check this box and stop here	-	econd, third, fourth, o	-			▶ □
Se	ction C. Computation of Public Su	pport Percent	age				
15	Public support percentage for 2015 (line 8, co	olumn (f) divided by	line 13, column (f)	)		15	95.83 %
16	Public support percentage from 2014 Schedu	ile A, Part III, line 1	5			16	83.73 %
Se	ction D. Computation of Investmen	nt Income Per	centage				
17	Investment income percentage for 2015 (line	10c, column (f) divi	ided by line 13, colu	umn (f))		17	4.00 %
18	Investment income percentage from 2014 Sch	nedule A, Part III, li	ine 17			18	3.00 %
19a	<b>33 1/3% support tests - 2015.</b> If the organiz 17 is not more than 33 1/3%, check this box a						▶ 🏻
b	33 1/3% support tests - 2014. If the organiz line 18 is not more than 33 1/3%, check this b						▶ □
20	Private foundation If the organization did no	ot check a hov on l	ing 14 10a or 10h	check this hov an	d cap instructions		▶ □

#### Part IV Supporting Organizations

(Complete only if you checked a box in line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

#### **Section A. All Supporting Organizations**

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in **Part VI.**
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI**.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI**.
- **c** Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in **Part VI**.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
2		
3a		
Ju		
3b		
3с		
4a		
4b		
4c		
40		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
9с		
10-		
10a		
10b		
 וטט		F3) 0045

Par	t IV Supporting Organizations (continued)			
			Yes	No
	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in <b>Part VI</b> .	11c		
Sec	ion B. Type I Supporting Organizations		<b>Y</b>	
		<b>-</b>	Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
_				
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	ion C. Type II Supporting Organizations		1	
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	ion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
_				
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			
800	supported organizations played in this regard.	3		
	ion E. Type III Functionally-Integrated Supporting Organizations  Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see ins	truct	ions)	
1 a		uci	10115)	•
b				
	The organization is the parent of each of its supported organizations. Complete <b>line 3</b> below.  The organization supported a governmental entity. Describe in Part VI how you supported a government entity (s	oo in	structi	ione)
	Activities Test. Answer (a) and (b) below.	ee II I	Yes	No
7	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		162	140
а	the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
h	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	∠a		
Ŋ	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the			
	reasons for the organization's position that its supported organization(s) would have engaged in these	2h		
2	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	20		
L	trustees of each of the supported organizations? Provide details in <b>Part VI</b> .	3a		
a	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	26		
	of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

instructions).

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	ganiza	ations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	trust o	n Nov. 20, 1970. <b>See in</b>	structions. All
	other Type III non-functionally integrated supporting organizations must comp	olete S	Sections A through E.	
Sec	tion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
-	Portion of operating expenses paid or incurred for production or			
	llection of gross income or for management, conservation, or			
	aintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	tion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
ins	structions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
fa	actors (explain in detail in <b>Part VI</b> ):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
se	e instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
en	nergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functionally-	integra	ated Type III supporting	organization (see

EEA Schedule A (Form 990 or 990-EZ) 2015

Schedule A (Form 990 or 990-EZ) 2015 TENNESSEE DISABILITY COALITION 62-14

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Sec	etion D - Distributions	, capporting organi	<b>Lations</b> (continuos)	Current Year
1	Amounts paid to supported organizations to accomplish exem	not nurnoses		Garrent Tear
_	organizations, in excess of income from activity	pa.poodo o. dappo.toa		
3	Administrative expenses paid to accomplish exempt purposes	s of supported organizat	ions	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in <b>Part VI</b> ). See instructions.			
7	<b>Total annual distributions.</b> Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	organization is respons	sive	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
_1_	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015:			
a				
b				
	From 2042			
	From 2013			
	From 2014			
	Total of lines 3a through e			
	Applied to underdistributions of prior years Applied to 2015 distributable amount			
-:	Carryover from 2010 not applied (see instructions)			
-÷	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
	Distributions for 2015 from Section			
•	D, line 7: \$			
а	Applied to underdistributions of prior years			
	Applied to 2015 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2015, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2015. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2016. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а				
b				
	Excess from 2013			
	Excess from 2014			
_	Excess from 2015			

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part
	III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1, and 3; Part IV, Section E, lines 1a, 2a, 3b
	B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E,
	lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
-	and 2, o, and or mos complete time part for any additional information (eco monaction)
-	
	· · · · · · · · · · · · · · · · · · ·

#### 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

▶ Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

2015

Department of the Treasury Internal Revenue Service ► Complete if the organization is described below.

► Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

OMB No. 1545-0047

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

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

	Section 501(c)(4), (5), or (6) organizations	: Complete Part III.			
Nam	ne of organization			Employer i	dentification number
TE	ENNESSEE DISABILITY COALITIC			62-1447	
Pa	rt I-A Complete if the organ	ization is exempt under section	on 501(c) or is	a section 527 orga	nization.
1	Provide a description of the organization's	s direct and indirect political campaign a	ctivities in Part IV.		
2	Political expenditures			· · . · · · · · · · \$	
3	Volunteer hours				
Pa	rt I-B Complete if the organ	ization is exempt under section	on 501(c)(3)		
1	Enter the amount of any excise tax incure	-			
2	Enter the amount of any excise tax incure			_	
3	If the organization incurred a section 495			_	. Yes No
4a	Was a correction made?				
b	If "Yes." describe in Part IV.				
Pa		ization is exempt under section	on 501(c), exc	ept section 501(c)(3	).
1	Enter the amount directly expended by the	<u> </u>		-1	,
	activities			▶ \$	
2	Enter the amount of the filing organization	n's funds contributed to other organization	ons for section		
	527 exempt function activities			▶ \$	
3	Total exempt function expenditures. Add I				
	line 17b			▶ \$	
4	Did the filing organization file Form 1120-				
5	Enter the names, addresses and employe	er identification number (EIN) of all section	on 527 political org	anizations to which the filin	ng
	organization made payments. For each or				
	the amount of political contributions received	ved that were promptly and directly deliv	ered to a separate	political organization, such	ı
	as a separate segregated fund or a politi	cal action committee (PAC). If additiona	space is needed,	provide 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)	ALIV				
(2)					
(3)					
(4)					
(5)					
(6)					

☐ No

If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720

reporting section 4911 tax for this year?

990-EZ) 2015	TENNESSEE	DISABILITY	COALITION			62-1447320	Pa
omplete i	_	ation is exem	pt under sec	tion 501(c)(3) and	filed Form	5768 (election เ	under

Pa	art II-A Complete if the organization	is exempt under section 501(c)(3) and filed	Form 5768 (elect	ion under
	section 501(h)).			
Α	Check ▶ ☐ if the filing organization belongs to	an affiliated group (and list in Part IV each affiliated group m	nember's	
	name, address, EIN, expenses, and	share of excess lobbying expenditures).		
В	Check ▶ ☐ if the filing organization checked bo	x A and "limited control" provisions apply.		
	Limits on Lobby	ying Expenditures	(a) Filing	(b) Affiliated
	(The term "expenditures" me	eans amounts paid or incurred.)	organization's totals	group totals
1a	Total lobbying expenditures to influence public op	inion (grass roots lobbying)	38,659	
b	Total lobbying expenditures to influence a legislati	ive body (direct lobbying)	67,223	
С	Total lobbying expenditures (add lines 1a and 1b)		105,882	
d	Other exempt purpose expenditures	1,702,381		
е	Total exempt purpose expenditures (add lines 1c	1,808,263		
f	Lobbying nontaxable amount. Enter the amount from			
	columns.		240,413	
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
	Not over \$500,000	20% of the amount on line 1e.		
	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	\$225,000 plus 5% of the excess over \$1,500,000.		
	Over \$17,000,000	\$1,000,000.		
g	Grassroots nontaxable amount (enter 25% of line	1f)	60,103	
h	Subtract line 1g from line 1a. If zero or less, enter	-0		
·	Subtract line 1f from line 1c. If zero or less enter-	Λ-		

#### 4-Year Averaging Period Under section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

	Lobbying Expenditures During 4-Year Averaging Period									
	Calendar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	<b>(d)</b> 2015	(e) Total				
2a	Lobbying nontaxable amount	248,759	260,128	244,813	240,413	994,113				
b	Lobbying ceiling amount (150% of line 2a, column (e))					1,491,170				
С	Total lobbying expenditures	83,394	127,336	100,898	105,882	417,510				
d	Grassroots nontaxable amount	62,19	65,032	61,203	60,103	248,528				
е	Grassroots ceiling amount (150% of line 2d, column (e))					372,792				
f	Grassroots lobbying expenditures	52,512	2 60,883	38,663	38,659	190,717				

Schedule C (Form 990 or 990-EZ) 2015

Pa	rt II-B Complete if the organization is exempt under section 501(c)(3) and has NOT fil (election under section 501(h)).	ed F	orm	5768		
		(a	a)		(b)	
	each "Yes," response to lines 1a through 1i below, provide in Part IV a detailed cription of the lobbying activity.	Yes	No	Α	mount	
1	During the year, did the filing organization attempt to influence foreign, national, state or local					
•	legislation, including any attempt to influence public opinion on a legislative matter or					
	referendum, through the use of:					
а	Volunteers?					
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?					
c	Media advertisements?					<b>—</b>
d	Mailings to members, legislators, or the public?					
e	Publications, or published or broadcast statements?					
f	Grants to other organizations for lobbying purposes?			7		
g	Direct contact with legislators, their staffs, government officials, or a legislative body?					
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
i	Other activities?					
j	Total. Add lines 1c through 1i					
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?					
b	If "Yes," enter the amount of any tax incurred under section 4912					
С	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
Pa	rt III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)	(5), c	or se	ction		
	501(c)(6).	` ''				
					Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?			1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2		
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?			3		
Pa	rt III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)	(5), c	r se	ction		
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OI	R (b)	Part	III-A,	line 3	, is
	answered "Yes."					
1	Dues, assessments and similar amounts from members		1			
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of					
	political expenses for which the section 527(f) tax was paid).					
а	Current year		2a			
b	Carryover from last year		2b			
С	Total		2c			
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3			
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the					
	excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying					
	and political expenditure next year?		4			
5	Taxable amount of lobbying and political expenditures (see instructions)		5			
	rt IV Supplemental Information					
	ide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, line 1; Part II-B, line 4; Part II-C, line 5; Part II-A (affiliated group list); Part II-A, line 1; Part II-B, line 4; Part II-C, line 5; Part II-A (affiliated group list); Part II-A, line 1; Part II-B, line 4; Part II-C, line 5; Part II-A (affiliated group list); Part II-A, line 1; Part II-B, line 4; Part II-C, line 5; Part II-A (affiliated group list); Part II-A, line 1; Part II-B, line 4; Part II-C, line 5; Part II-A (affiliated group list); Part II-A, line 1; Part II-B, line 4; Part II-C, line 5; Part II-A (affiliated group list); Part II-A, line 1; Part II-B, line 4; Par	nes 1 a	and			
2 (se	e instructions); and Part II-B, line 1. Also, complete this part for any additional information.					

#### SCHEDULE D (Form 990)

#### Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

Department of the Treasury Internal Revenue Service Name of the organization

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2015

Open to Public Inspection

Employer identification number

TENNESSEE DISABILITY COALITION 62-1447320 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (b) Funds and other accounts 1 2 Aggregate value of contributions to (during year) . 3 Aggregate value of grants from (during year) . . Aggregate value at end of year . . . . . . . . . . . 4 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? . . . . . . . . . 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Yes Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year Total acreage restricted by conservation easements ...... Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 8/17/06, and not on a Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ► Number of states where property subject to conservation easement is located > Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ..... Yes No 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 8 and section 170(h)(4)(B)(ii)? ..... Yes No In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990. Part X 

		50.0	J	. ,,	31.10a. 1.1	oaoa. oo, c		or ommuna / toc	,000	itii i u u	ω,
3	Using the organization's acquisition, accession, and o	ther red	cord	s, check any o	of the follow	ing that are a	signific	ant use of its			
	collection items (check all that apply):										
а	Public exhibition	<b>d</b> [		Loan or exch	ange progra	ams					
b	Scholarly research	е [		Other							
С	Preservation for future generations										- 1
4	Provide a description of the organization's collections	and ex	plair	n how they fu	ther the or	ganization's e	xempt p	urpose in Part			
	XIII.										
5	During the year, did the organization solicit or receive	donatio	ons o	of art, historica	al treasures	s, or other sim	ilar				
	assets to be sold to raise funds rather than to be main	ntained	as p	oart of the org	anization's	collection?			🛮 Y	res [	No
Pa	rt IV Escrow and Custodial Arrangeme	∍nts.									
	Complete if the organization answe 990, Part X, line 21.	red "\	⁄es	on Form	990, Par	t IV, line 9,	or rep	orted an amou	int on Fo	orm	
1a	Is the organization an agent, trustee, custodian or other	er interr	medi	arv for contrib	utions or o	ther assets no	ot				
	included on Form 990, Part X?			-					🗆 Y	es [	No
b	If "Yes," explain the arrangement in Part XIII and com										
-	ii roo, oxpain no arrangoment ii rati xiii ana oon	pioto ti	10 10	noming table.				Am	nount		
С	Beginning balance						10		Ioun		
d	Additions during the year										
e	Distributions during the year										
f	Ending balance										
2a	Did the organization include an amount on Form 990,									⁄es [	No
b	If "Yes," explain the arrangement in Part XIII. Check h								· <u> </u>	[	<u> </u>
-	rt V Endowment Funds.	010 11 1	110 0	<del>дрананон на</del>	3 BOOM PIO	riada oni i ant	A III		<del></del>	<u></u>	
	Complete if the organization answe	red "\	/es	on Form	990 Par	t IV line 10					
		Current			ior year	(c) Two years		(d) Three years back	(e) Four	r vears h	ack
1a	Beginning of year balance		you.	(2)	ioi your	( <b>c</b> ) 1.10 ) Gaile	Duoit	(u) Times years basic	(6) 1 50.	700.02	4011
b	Contributions								_		
C	Net investment earnings, gains, and								+		
·	losses										
d	Grants or scholarships								+		
٠ م	Other expenditures for facilities and				-				+		
·	programs	4									
f	Administrative expenses			4					+		
	End of year balance		7						+		
g 2	Provide the estimated percentage of the current year	and ha	lance	a (line 1a, coli	ımn (a)) he	ıly əs.					
a	Board designated or quasi-endowment	, na bai	0/_	o (mic 1g, con	<i>μ</i> ιτιτ (α <i>))</i> τις	ad as.					
b	Permanent endowment > %		70								
C	Temporarily restricted endowment	%									
·	The percentages in lines 2a, 2b, and 2c should equal	_									
3a	Are there endowment funds not in the possession of		aniz:	ation that are	held and a	dministered fo	r the				
ou	organization by:	ne org	ui iiZi	ation that are	noia ana a	arriiriiotoroa ro	1 1110			Yes	No
									. 3a(i)	100	110
	(ii) related organizations								. 3a(ii)		
h	If "Yes" on 3a(ii), are the related organizations listed a								. 3b		
4	Describe in Part XIII the intended uses of the organiz						• • •		. 55		
$\overline{}$	rt VI Land, Buildings, and Equipment.	200113	Cria	owincht fanac	·-						
ı u	Complete if the organization answe	red "\	/ <u>a</u> c	" on Form	00∩ Par	t I\/   line 11	a Se	e Form 990 P:	art X line	10 م	
	Description of property			r other basis		or other basis		Accumulated	(d) Boo		
	Description of property	(a) C		estment)	1 ' '	other)		epreciation	(u) D00	n value	
10	Land	+	,	/						250 4	200
1a h						250,000		222 656		250,(	
b	_				Ι,	480,159		333,656		146,5	JU 3
۲ C	Leasehold improvements					70 F03		72 005			700
d	Equipment				_	79,593		72,805		0,	788
<u>e</u> Tota	Other	m 000	Por	t Y column /	) line 100	1				403.2	201
ı Uld	i. Augunies la iniougn le loughin (g) musi equal foi	กา ฮฮป.	гаг	L. A. COIUIIIII (E	ar iii ie Tuc.				1 - 4	±U.5 - /	4 <b>7</b> 1

Schedule D (Form		BILITY COALITION	62-1447320	Page :
Part VII	Investments - Other Securities.			
	Complete if the organization answere	d "Yes" on Form 990, Pa	rt IV, line 11b. See Form 990, Part X, lir	ne 12.
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value	
(1) Financial	derivatives			
(2) Closely-h	eld equity interests			
(3) Other				
(A)				
(B)				
(C)			4	
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Column (b)	) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments - Program Related.  Complete if the organization answere	d "Yes" on Form 990, Pa	ırt IV, line 11c. See Form 990, Part X, lin	ne 13.
	(a) Description of investment	(b) Book value	(c) Method of valuation:	
		(-,: 1000	Cost or end-of-year market value	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b)	) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets.			
	Complete if the organization answere	d "Yes" on Form 990, Pa	rt IV, line 11d. See Form 990, Part X, lir	ne 15.
	(a) D	escription	(b) Book	value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Colum	nn (b) must equal Form 990, Part X, col. (B) line 15	5.)	▶	
Part X	Other Liabilities.			
	Complete if the organization answere	d "Yes" on Form 990, Pa	irt IV, line 11e or 11f. See Form 990, Pa	rt X,
	line 25.			
1.	(a) Description of liability	(b) Book value		
(1) Federal	income taxes			
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	) must equal Form 990, Part X, col. (B) line 25.)			
	uncertain tax positions. In Part XIII, provide the te	xt of the footnote to the organiz	ation's financial statements that reports the	
-	liability for uncertain tax positions under FIN 48 (A			[

Par	Reconciliation of Revenue per Audited Financial Statements With Revenue per	Return.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	
1	Total revenue, gains, and other support per audited financial statements	1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	
а	Net unrealized gains (losses) on investments	-
b	Donated services and use of facilities	
С	Recoveries of prior year grants	
d	Other (Describe in Part XIII.)	
е	Add lines 2a through 2d	2e
3	Subtract line 2e from line 1	3
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 XIII.)	
C	Add lines 4a and 4b	4c
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5
Par	Reconciliation of Expenses per Audited Financial Statements With Expenses p	ber Return.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	
1	Total expenses and losses per audited financial statements	1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:  Donated services and use of facilities	
a		
b	Prior year adjustments	
۲ C	Other losses	-
d e	Add lines 2a through 2d	2e
3	Subtract line 2e from line 1	3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	
a	Investment expenses not included on Form 990, Part VIII, line 7b	
b	Other (Describe in Part XIII.)	-
C	Add lines 4a and 4b	4c
5	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.)	5
Par	rt XIII Supplemental Information.	
Provi	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Pa	art X, line
2; Pa	art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.	
	▼	

EEA Schedule D (Form 990) 2015

#### **SCHEDULE 0** (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

## Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Name of the organization TENNESSEE DISABILITY COALITION

► Attach to Form 990 or 990-EZ. ▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. OMB No. 1545-0047

**Open to Public** Inspection

Employer identification number

62-1447320

01. Members or stockholder classes and rights (Part VI, line 6)	
MEMBERSHIP IS OPEN TO ANY ORGANIZATION INTERESTED IN PARTICIPATING IN THE DISABILITY	
COMMUNITY IN TN.	
02. Governing body meeting documentation (Part VI, line 8a)	
MEETING MINUTES ARE DOCUMENTED AND APPROVED BY THE GOVERNING BODY.	
03. Form 990 governing body review (Part VI, line 11)	
THE GOVERNING BODY REVIEWS THE 990 BEFORE IT IS FILED VIA EMAIL.	
04. Conflict of interest policy compliance (Part VI, line 12c)	
THE ORGANIZATION MAINTAINS A CONFILICT OF INTEREST POLICY	
05. CEO, executive director, top management comp (Part VI, line 15a)	
EXECUTIVE DIRECTOR'S COMPENSATION IS SET BY BOARD OF DIRECTORS.	
BARGOTTVE PINDETON & COTT ENGINEERY TO BEE DE SAND OF PINDETOND.	
06. Governing documents, etc, available to public (Part VI, line 19)	
ov. Governing documents, etc, available to public (rate vi, line 15)	
GOVERNING DOCUMENTS ARE AVAILABLE UPON REQUEST MADE TO THE ORGANIZATIONS OFFICE.	

# AtnipCPA PLLC 783 Old Hickory Blvd Suite 257W

783 Old Hickory Blvd Suite 257W Brentwood, TN 37027 michael@atnipcpa.com

Phone: (615)829-6711 | Fax: (615)829-8520

Customer Name		Customer Information
Tennessee Disability Coalition	Invoice #:	
955 Woodland St	Date:	March 13, 201
Nashville, TN 37206	Phone:	(615)383-9442
	E-mail:	

Your 2015 tax return was prepared by Michael Atnip.

Description		Fe
Federal And Supplen	nental Forms	
Form 990	Return of Org Exempt from Income Tax Page 1	
Form 990	Return of Org Exempt from Income Tax Page 2	
Form 990	Return of Org Exempt from Income Tax Page 3	
Form 990	Return of Org Exempt from Income Tax Page 4	
Form 990	Return of Org Exempt from Income Tax Page 5	
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Form 990	Return of Org Exempt from Income Tax Page 11	
Form 8868	Application for Extension Page 2	
Form 990	Return of Org Exempt from Income Tax Page 12	
Form 8879EO	E-file Signature Auth for an Exempt Org	
Schedule A	Organization Exempt Under Sec 501(c)(3) pg 1	
Schedule A	Organization Exempt Under Sec 501(c)(3) pg 2	
Schedule A	Organization Exempt Under Sec 501(c)(3) pg 3	
Schedule A	Organization Exempt Under Sec 501(c)(3) pg 4	
Schedule A	Organization Exempt Under Sec 501(c)(3) pg 5	
Schedule A	Organization Exempt Under Sec 501(c)(3) pg 6	
Schedule A	Organization Exempt Under Sec 501(c)(3) pg 7	
Schedule A	Organization Exempt Under Sec 501(c)(3) pg 8	
Schedule B	Schedule of Contributors Page 1	
Schedule B	Schedule of Contributors Page 2	
Schedule C	Political Campaign and Lobbying Page 1	
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Schedule C	Political Campaign and Lobbying Page 3	
Schedule D	Supplemental Financial Statement Page 1	

Schedule D	Supplemental Financial Statement Page 2	
Schedule D Supplemental Financial Statement Page 3		
Schedule D	Supplemental Financial Statement Page 4	
Schedule I	Grants and Other Assistance Page 1	
Schedule I	Grants and Other Assistance Page 2	
Schedule O	Supplemental Information Page 1	
		·

Total Forms	35	Forms Subtotal	0.00
		Total Balance Due	0.00

Payment due upon receipt. Thank you for your business!