Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Α	For th	ne 2006 c	alendar <u>y</u>	year, or tax year beginning	9/1/2006	, an	d endi	ng 8/3 ′	1/20	07	
В	Check if	applicable:	Please	C Name of organization					D	Emplo	yer identification number
		s change	use IRS label or	CHARIS MINISTRIES INC					6	2 :	1751911
=	Name c		print or type.	Number and street (or P.O. box i	f mail is not delivered to	street a	address)) Room/suite	E.	Teleph	one number
=	Initial re	•	See	P O Box 40662					(615	373-1261
$\overline{\Box}$	Final ret	turn	Specific Instruc-	City or town, state or country, a	nd ZIP + 4				F	Accountii	ng method: Cash Accrual
$\overline{\Box}$	Amende	ed return	tions.	Nashville, TN 37204							her (specify) ►
	Applicati	ion pending		tion 501(c)(3) organizations and							to section 527 organizations.
			trus	ts must attach a completed Scho	edule A (Form 990 or 9	90-EZ)	.		_		n for affiliates? Yes V No
G	Website	e: ▶						H(c) Are all at			per of affiliates ►uded? Yes No
J	Organiz	zation type	(check or	nly one) ▶	nsert no.) 4947(a)(1)	or \lceil	527				t. See instructions.)
				rganization is not a 509(a)(3) sup			iross	H(d) Is this a s	epara	ate retui	n filed by an
				re than \$25,000. A return is not req		_		organizati	on co	vered b	by a group ruling? Yes V No
	to file a	return, be	sure to file	a complete return.				I Group E			
	0		A -l -l 1:	Ch Ob Ob and 10b to line 10	· ·	75	260				the organization is not required
	art I			6b, 8b, 9b, and 10b to line 12			360 Bolor				form 990, 990-EZ, or 990-PF).
L				penses, and Changes in		una	Daiai	ices (See ii	ie ii	ารเกน	Ctions.)
	1			gifts, grants, and similar am		4.	I		0		
	а			donor advised funds		1a		75.2			
	b	-		pport (not included on line	•	1b		75,3	-		
	С		-	support (not included on lin	•	1c			0		
	d			ntributions (grants) (not incl		1d		40.000	0		75.000
	е			1a through 1d) (cash \$				18,282)	.	1e	75,360
	2			revenue including governme				t VII, line 93)	-	2	0
	3			es and assessments					.	3	0
	4			ngs and temporary cash in					.	4	0
	5	Dividend		nterest from securities .					٠ ,	5	0
	6a	Gross re				6a			0		
				enses		6b			0		
	_			ne or (loss). Subtract line 6	b from line 6a .				;	6c	0
ne	7			nt income (describe	(A) Securities	I	/5	3) Other)	7	0
Revenue	8a			rom sales of assets other		0-	(L	o) Other			
Re	1	than inv	•		0				0		
				er basis and sales expenses.	0	8b			0		
			, , ,	ttach schedule) L		8c				0.4	0
		•	•). Combine line 8c, columns	. , . ,			:	;	8d	
	9			d activities (attach schedule). If	•	gamın	g, chec	ck here]		
	а			not including \$		9a	ı		0		
	١.			ported on line 1b)		9b			0		
	1		-	penses other than fundraising						9c	0
	1			loss) from special events. S			e 9a '		0	90	
	l _			nventory, less returns and	allowances	10a 10b			0		
	b		_	oods sold			40- 6-	!! 40-	\dashv	10c	0
				ss) from sales of inventory (atta					•	11	0
	11 12	Total re	evenue (from Part VII, line 103) . Add lines 1e, 2, 3, 4, 5, 6c, 7		 11			.	12	75,360
										13	62,650
Se	13	_		es (from line 44, column (B)					- 1	14	10,192
Expenses	14			nd general (from line 44, co						15	4,032
xpe	15	Payman	sing (tro	m line 44, column (D)) . filiates (attach schedule) .					•	16	
Ш	16 17			s. Add lines 16 and 44, col					•	17	76,874
										18	-1,514
Net Assets	18			cit) for the year. Subtract lir				· · · ·		19	2,057
As	19			und balances at beginning				(A))	.	20	2,037
Net	20 21			in net assets or fund balan nd balances at end of year. (ŀ	21	543
_	<u> </u>	ואכנ מסטו	cio Oi IU	iu balances at enu oi year.	JOHNNIE IIIES 10, I	J, and	1 ZU			4 I	543

Form 990 (2006) Part II Statement of All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See the instructions.) **Functional Expenses** Do not include amounts reported on line (B) Program (C) Management (A) Total (D) Fundraising and general 6b, 8b, 9b, 10b, or 16 of Part I. **22a** Grants paid from donor advised funds (attach schedule) (cash \$ _____ noncash \$ ___ **22**a 0 0 If this amount includes foreign grants, check here 22b Other grants and allocations (attach schedule) (cash \$ _____ noncash \$ ___ 0 22b If this amount includes foreign grants, check here $\triangleright \Box$ Specific assistance to individuals (attach 23 0 0 schedule) Benefits paid to or for members (attach 0 0 24 schedule) 25a Compensation of current officers, directors, key employees, etc. listed in Part V-A 37,424 28,068 7,017 2,339 25a **b** Compensation of former officers, directors, key employees, etc. listed in Part V-B 25b 0 0 0 0 c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and 0 0 0 0 25c persons described in section 4958(c)(3)(B) Salaries and wages of employees not included 26 26 0 0 0 0 on lines 25a, b, and c 27 Pension plan contributions not included on 0 0 0 0 27 lines 25a, b, and c 28 Employee benefits not included on lines 0 0 0 0 28 29 0 0 0 0 29 Payroll taxes 0 0 0 0 30 30 Professional fundraising fees . 0 0 0 0 31 31 Accounting fees 0 0 0 0 32 32 22,190 21,981 172 37 33 33 Supplies 2,191 1,972 110 109 34 Telephone 34 349 105 17 227 35 35 Postage and shipping 10,107 7,632 1,856 619 36 36 Occupancy 37 0 0 0 0 37 Equipment rental and maintenance . . . 453 158 0 295 38 38 Printing and publications 2,399 2,665 186 80 39 39 0 0 0 0 40 40 Conferences, conventions, and meetings . . . 0 0 0 0 41 41 0 0 0 0 42 42 Depreciation, depletion, etc. (attach schedule) 43 Other expenses not covered above (itemize): See Statement 1 335 1.495 834 326 43a 43b 43c 43d 43e 43f 43g Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15) 76,874 62,650 **Joint Costs.** Check ▶ ☐ if you are following SOP 98-2. Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program service _; (ii) the amount allocated to Program If "Yes," enter (i) the aggregate amount of these joint costs \$_____

(iii) the amount allocated to Management and general \$

76,874	62,650	10,192	4,032
; (ii) the	n reported in (B) Pro e amount allocated e amount allocated	to Program services	Yes No
			Form 990 (2006)

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

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

All of	that is the organization's primary exempt purpose? To deliver food to households of people in need organizations must describe their exempt purpose achievements in a clear and concise manner. State the number clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and ganizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to other	nber d (4)	
_	See Statement 2		others.)
_	•		
	(Grants and allocations \$) If this amount includes foreign grants, check here ▶		
b			
D)		
	(Grants and allocations \$) If this amount includes foreign grants, check here ▶		
_	· · · · · · · · · · · · · · · · · · ·		
С	;		
	(Grants and allocations \$) If this amount includes foreign grants, check here ▶		
d]		
	(Grants and allocations \$) If this amount includes foreign grants, check here		
е	Other program services (attach schedule)		
	(Grants and allocations \$) If this amount includes foreign grants, check here ► Total of Program Service Expenses (should equal line 44, column (B), Program services)	$\;\; \bigsqcup$	00.050
-	iolai di Fiogram Service Expenses (snoulu equal line 44, column (D), Frogram Services)		62,650

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Pa	art IV	Balance Sheets (See the instructions.)			
1	lote:	Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.	(A) Beginning of year		(B) End of year
	45	Cash—non-interest-bearing	337	45	543
	46	Savings and temporary cash investments	0	46	(
		147-1			
Assets		Accounts receivable 47a 0	0	47c	
	b	Less: allowance for doubtful accounts . 47b 0	U	470	<u> </u>
	48a	Pledges receivable			
	1	Less: allowance for doubtful accounts . 48b 0	0	48c	(
	49	Grants receivable	0	49	
	50a	Receivables from current and former officers, directors, trustees, and key employees (attach schedule)	0	50a	(
	b	Receivables from other disqualified persons (as defined under section			
		4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)	0	50b	
	51a	Other notes and loans receivable (attach			
	١.	schedule)	0	51c	
		Less: allowance for doubtful accounts	1,720		
	52 53	Prepaid expenses and deferred charges	0		
		Investments—publicly-traded securities ▶ ☐ Cost ☐ FMV	0		
		Investments—other securities (attach schedule) Cost FMV	0	54b	
		Investments—land, buildings, and equipment: basis			
	b	Less: accumulated depreciation (attach			
		schedule)	0		
	56	Investments—other (attach schedule)	0	56	
	57a	Land, buildings, and equipment: basis . 57a 0			
	b	Less: accumulated depreciation (attach schedule)	0	57c	
	58	Other assets, including program-related investments	_		
		(describe)	0 0 0 5 7		
_	59	Total assets (must equal line 74). Add lines 45 through 58	2,057 0		54
	60	Accounts payable and accrued expenses	0		
	61 62	Grants payable	0		
S	63	Deferred revenue			
Ĕ		schedule)	0	63	
Liabilities	64a	Tax-exempt bond liabilities (attach schedule)	0	0.101	
_	b	Mortgages and other notes payable (attach schedule)		64b	
	65	Other liabilities (describe ►)	0	65	
	66	Total liabilities. Add lines 60 through 65	0	66	
w	Orga	anizations that follow SFAS 117, check here ► and complete lines 67 through 69 and lines 73 and 74.			
Balances	67	Unrestricted		67	
ılan	68	Temporarily restricted		68	
Ba	69	Permanently restricted		69	
Fund	Orga	anizations that do not follow SFAS 117, check here ► 🗹 and			
瓦		complete lines 70 through 74.	2.057	70	E 41
Net Assets or	70	Capital stock, trust principal, or current funds	2,057 0		543
set	71	Paid-in or capital surplus, or land, building, and equipment fund Retained earnings, endowment, accumulated income, or other funds	0		
As	72 73	Total net assets or fund balances. Add lines 67 through 69 or lines			
et	'	70 through 72. (Column (A) must equal line 19 and column (B) must			
~		equal line 21)	2,057	73	543
	74	Total liabilities and net assets/fund balances. Add lines 66 and 73	2,057	74	543

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Paı	T IV-A Reconciliation of Revenue per Auc instructions.)	lited Financial Statem	ents With Rev	enue pei	r Return (See the
а	Total revenue, gains, and other support per audit	ted financial statements			а	
b	Amounts included on line a but not on Part I, line	e 12:				
1	Net unrealized gains on investments		b1			
2	Donated services and use of facilities		b2			
3	Recoveries of prior year grants		b3			
4	Other (specify):		b4			
	And the an left through left		D4		b	
_	Add lines b1 through b4				С	
c d	Subtract line b from line a Amounts included on Part I, line 12, but not on li					
1	Investment expenses not included on Part I, line		d1			
2	Other (specify):					
			d2			
	Add lines d1 and d2				d	
е	Total revenue (Part I, line 12). Add lines c and d				e	
Pai	rt IV-B Reconciliation of Expenses per Au		nents With Exp	enses p		1
а	Total expenses and losses per audited financial s				а	
b	Amounts included on line a but not on Part I, line		b1			
1	Donated services and use of facilities		b2			
2	Prior year adjustments reported on Part I, line 20 Losses reported on Part I, line 20		b3			
4	Other (specify):					
	other (openly).		b4			
	Add lines b1 through b4				b	
С	Subtract line b from line a				С	
d	Amounts included on Part I, line 17, but not on li	ne a:				
1	Investment expenses not included on Part I, line		d1			
2	Other (specify):		d2			
	Add lines d1 and d2				d	
е	Total expenses (Part I, line 17). Add lines c and				е	
Pai	ct V-A Current Officers, Directors, Trustees or key employee at any time during the year		compensated.) (S	ee the ins	tructions.)	
	(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0)		ons to employee ns & deferred ation plans	(E) Expense account and other allowances
Sec	e Statement 3					
		-				

Form 990 (2006) Page 6 Part V-A Current Officers, Directors, Trustees, and Key Employees (continued) Yes No 75a Enter the total number of officers, directors, and trustees permitted to vote on organization business at board b Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business 1 75b relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s) . . . c Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for 75c If "Yes," attach a statement that includes the information described in the instructions, **d** Does the organization have a written conflict of interest policy? Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.) (C) Compensation (if not paid, (D) Contributions to employee (E) Expense (B) Loans and Advances benefit plans & deferred account and other (A) Name and address enter -0-) compensation plans allowances Part VI Other Information (See the instructions.) Yes No Did the organization make a change in its activities or methods of conducting activities? If "Yes," attach a 76 77 / 77 Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes. 78a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by 78a 1 78b Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach 1 80a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt 1 80a **b** If "Yes," enter the name of the organization ▶ and check whether it is ☐ exempt **or** ☐ nonexempt

81a Enter direct and indirect political expenditures. (See line 81 instructions.) . . . 81a

b Did the organization file Form 1120-POL for this year?

Form	990 (2006)		Р	age I
Pai	t VI Other Information (continued)		Yes	No
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a	~	
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)			
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	~	
	Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?	83b	~	
	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		~
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b		
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	85a		
	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b		
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization			
	received a waiver for proxy tax owed for the prior year.			
С	Dues, assessments, and similar amounts from members			
d	Section 162(e) lobbying and political expenditures			
е	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e			
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)			
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g		
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the	OEL		
	following tax year?	85h		
86	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12			
	aross receipts, included on line 12, for public use of olds identities			
87 b	Gross income from other sources. (Do not net amounts due or paid to other			
88a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88a		V
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI	88b		,
89a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶			
b	501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction			
	during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b		~
С	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶			
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization •			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?	89e		~
f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?	89f		~
	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the			
9	supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	89g		~
90a	List the states with which a copy of this return is filed ► TN			
b	Number of employees employed in the pay period that includes March 12, 2006 (See			1
91a		373-1 204	261	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority	ſ	\ <u>'</u>	
	over a financial account in a foreign country (such as a bank account, securities account, or other financial	041	Yes	
	account)?	91b		<i>-</i>
	If "Yes," enter the name of the foreign country			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1 , Report of Foreign Bank and Financial Accounts.			

Form 990 (2006) Page 8 Part VI Other Information (continued) Yes No c At any time during the calendar year, did the organization maintain an office outside of the United States? If "Yes," enter the name of the foreign country ▶ Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year . . . | 92 | Analysis of Income-Producing Activities (See the instructions.) Unrelated business income Excluded by section 512, 513, or 514 (E) Note: Enter gross amounts unless otherwise Related or indicated. exempt function Business code Amount Exclusion code Amount income 93 Program service revenue: а b C d е Medicare/Medicaid payments f Fees and contracts from government agencies Membership dues and assessments . . . 94 Interest on savings and temporary cash investments 95 96 Dividends and interest from securities 97 Net rental income or (loss) from real estate: debt-financed property а not debt-financed property b 98 Net rental income or (loss) from personal property Other investment income 99 100 Gain or (loss) from sales of assets other than inventory 101 Net income or (loss) from special events . 102 Gross profit or (loss) from sales of inventory 103 Other revenue: a ____ b С d е 0 Subtotal (add columns (B), (D), and (E)) **Total** (add line 104, columns (B), (D), and (E)) 0 Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I. Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.) Line No. Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes). Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.) (A)
Name, address, and EIN of corporation, (B) Percentage of ownership interest Fnd-of-year Nature of activities partnership, or disregarded entity assets % % % % Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.) Part X (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ✓ No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? \square Yes \checkmark No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

	• •						
Part	is a controlling organization			itities. Com	plete only if the or	ganiza	ation
106	Did the reporting organization ma the Code? If "Yes," complete the			lefined in sec	ation 512(b)(13) of	Yes	No
	(A) Name, address, of each controlled entity	(B) Employer Identification Number	Descri	C) otion of ssfer	(D) Amount of		er
а							
b							
С							
-	Totals						
107	Did the reporting organization rec 512(b)(13) of the Code? If "Yes,"					Yes	No
	(A) Name, address, of each controlled entity	(B) Employer Identification Number	((Descri	C) otion of esfer	(D) Amount of		er
а							
b						_	
С							
	Totals						
108	Did the organization have a bindi rents, royalties, and annuities des	scribed in question 107 abo	ve?			Yes	No
Plea Sign Here	Signature of officer	ate. Declaration of preparer (other the	g accompanying sci nan officer) is based	on all information	ements, and to the best of on of which preparer has a 4. 22.28 Date	any knov	wledge wledge
Paid Prepai	Preparer's signature		Date	Check if self- employed ►	Preparer's SSN or PTIN (See Gen	. Inst. X
Use O	I Firm S name for yours k				▶ : no. ▶ ()		

SCHEDULE A

(Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

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

Supplementary Information—(See separate instructions.)

n 990 or 990-EZ
Employer identification number

2006

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

Name of the organization

▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

CHARIS MINISTRIES INC			62	1751911
Part I Compensation of the Five High (See page 2 of the instructions.			and Trustees	
(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans of deferred compensation	(e) Expense account and other allowances
None	-			
	-			
	-			
	-			
	-			
Total number of other employees paid over \$50,000 .	0			
Part II-A Compensation of the Five High (See page 2 of the instructions. Lis				
(a) Name and address of each independent contractor	or paid more than \$50,000	(b) Type	of service	(c) Compensation
None				
Total number of others receiving over \$50,000 for professional services				
Part II-B Compensation of the Five High (List each contractor who perform firms. If there are none, enter "No	med services other than p	orofessional serv	Other Services rices, whether in	dividuals or
(a) Name and address of each independent contractor	or paid more than \$50,000	(b) Type	of service	(c) Compensation
None				
Total number of other contractors receiving over \$50,000 for other services				

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

Pa	rt IV	Reason for Non-Private	Foundation S	Status (See pages 4	through 7 of	the instruct	ions.)			
I ce	tify tl	hat the organization is not a privat	te foundation bec	ause it is: (Please check	only ONE app	olicable box.)				
5		A church, convention of churches	, or association o	of churches. Section 170	0(b)(1)(A)(i).					
6		A school. Section 170(b)(1)(A)(ii). (Also complete Pa	art V.)						
7		A hospital or a cooperative hospit	tal service organiz	zation. Section 170(b)(1)((A)(iii).					
8		A federal, state, or local government	ent or governmer	ntal unit. Section 170(b)(1	1)(A)(v).					
9		A medical research organization o and state ▶		· ·	. , . , .	, , ,	e hospital's name, city,			
10		An organization operated for the be (Also complete the Support Sched		or university owned or op	perated by a go	vernmental uni	t. Section 170(b)(1)(A)(iv)			
11a		An organization that normally receit 170(b)(1)(A)(vi). (Also complete the			a governmental	unit or from the	e general public. Section			
11b		A community trust. Section 170(b))(1)(A)(vi). (Also co	omplete the Support Sc	hedule in Part	IV-A.)				
12	An organization that normally receives: (1) more than 33%% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions—subject to certain exceptions, and (2) no more than 33%% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.)									
13		An organization that is not control requirements of section 509(a)(3).					nd otherwise meets the			
		☐ Type I ☐ Type II	☐Type I	II-Functionally Integrate	ed	Type III-Othe	r			
		Provide the following infor	rmation about th	e supported organizat	ions. (See pag	e 7 of the instr	uctions.)			
(a) Name(s) of supported organization(s)		• •	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(c) Is the su organization the sup organiz governing d	pported on listed in porting ation's	(e) Amount of support			
					Yes	No				
Tota	ıl.					•	0			
1010					<u> </u>					
14		An organization organized and op	erated to test for	public safety. Section 5	509(a)(4). (See r	page 7 of the i	nstructions.)			

	t IV-A Support Schedule (Complete only You may use the worksheet in the instructions					accounting.
Cale	ndar year (or fiscal year beginning in)	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
15	Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.) .	76,413	76,147	30,365	55,054	237,979
16	Membership fees received	0	0	0	0	0
17	Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	0	0	0	0	0
18	Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	0	0	0	0	0
19	Net income from unrelated business					
	activities not included in line 18	0	0	0	0	0
20	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf	0	0	0	0	0
21	The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge	0	0	0	0	0
22	Other income. Attach a schedule. Do not					
	include gain or (loss) from sale of capital assets	0	0	0	0	0
23	Total of lines 15 through 22	76,413	76,147	30,365	55,054	237,979
24	Line 23 minus line 17	76,413	76,147	30,365	55,054	237,979
25	Enter 1% of line 23	764	761	304	551	
26	Organizations described on lines 10 or 11:	a Enter 2% of	amount in colum	n (e), line 24	▶ 26a	4,760
b	Prepare a list for your records to show the nar governmental unit or publicly supported organize	me of and amoun zation) whose tota	t contributed by a al gifts for 2002 th	each person (oth	er than a eeded the	F0 277
	amount shown in line 26a. Do not file this list w					58,277
С	Total support for section 509(a)(1) test: Enter li				> 26c	237,979
d	Add: Amounts from column (e) for lines: 18		19	<u>U</u>		50.077
		0			▶ <u>26d</u>	58,277
е	Public support (line 26c minus line 26d total)					179,702
	Public support percentage (line 26e (numera	ator) divided by I	ine 26c (denomi	nator))	▶ 26f	76 %
27	Organizations described on line 12: a For person," prepare a list for your records to show Do not file this list with your return. Enter the	the name of, and	total amounts rec	ceived in each yea	vere received fro ar from, each "dis	m a "disqualified qualified person."
	(2005) (2004)		(2003)		(2002)	
b	For any amount included in line 17 that was receishow the name of, and amount received for each (Include in the list organizations described in lines the difference between the amount received and amounts) for each year: (2005) (2004)	ved from each per year, that was mon 5 through 11b, as we the larger amount	son (other than "d re than the larger well as individuals.) t described in (1)	lisqualified person of (1) the amount Do not file this li or (2), enter the s	s"), prepare a list on line 25 for the y st with your retur um of these differ	for your records to year or (2) \$5,000. n. After computing rences (the excess
	· ,		-		•	
С	Add: Amounts from column (e) for lines: 15				▶ 27c	
d		and line 27b tota				
e	Public support (line 27c total minus line 27d to					
f	Total support for section 509(a)(2) test: Enter a					
g	Public support percentage (line 27e (numera					%
h	Investment income percentage (line 18, colu					%
28	Unusual Grants: For an organization describe					
20	prepare a list for your records to show, for ea description of the nature of the grant. Do not 1	ch year, the nam	e of the contribu	tor, the date and	amount of the	grant, and a brief

Part V Private School Questionnaire (See page 9 of the instructions.) (To be completed ONLY by schools that checked the box on line 6 in Part IV)

	· · · · · · · · · · · · · · · · · · ·			
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29	Yes	No
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?	31		
32 a	Does the organization maintain the following: Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32b 32c		
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
33	Does the organization discriminate by race in any way with respect to:	220		
a b	Students' rights or privileges?	33a 33b		
С	Employment of faculty or administrative staff?	33c		
d e	Scholarships or other financial assistance?	33d 33e		
f	Use of facilities?	33f		
g h	Athletic programs?	33g 33h		
	If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)			
34a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
	Has the organization's right to such aid ever been revoked or suspended?	34b		
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	35		

Check ▶ a	Pa		.obbying Expenditures by El Γο be completed ONLY by an	•	,	1 0	ie instruct	ions.	
Caution: If there is a manunt on either line 43 or line 44, you must file Form 4720.	Che	<u>`</u>	<u> </u>				nd "limited co	ontrol"	provisions apply.
Total lobbying expenditures to influence public opinion (grassroots lobbying)			_				Affiliated g		To be completed for all electing
Total lobbying expenditures to influence a legislative body (direct lobbying). Total lobbying expenditures (add lines 36 and 37). Total lobbying expenditures (add lines 36 and 37). Total exempt purpose expenditures (add lines 38 and 39). Total exempt purpose expenditures (add lines 38 and 39). Total exempt purpose expenditures (add lines 38 and 39). Total lobbying nontaxable amount. Enter the amount from the following table— If the amount on line 40 is— The lobbying nontaxable amount is— Not over \$500,000. Over \$1,000,000 but not over \$1,000,000. Strip (300,000 but not over \$1,000,000. Total (30	36	Total Johnvir	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		36			
38 Total lobbying expenditures (add lines 36 and 37). Other exempt purpose expenditures (add lines 36 and 39). Other exempt purpose expenditures (add lines 38 and 39). 10 Lobbying nontaxable amount. Enter the amount from the following table— If the amount on line 40 to— Not over \$500,000. Over \$500,000 but not over \$1,000,000. See \$1,000,000 but not over \$1,		•	• .		,				
39 Other exempt purpose expenditures (add lines 38 and 39) 41 Total exempt purpose expenditures (add lines 38 and 39) 42 Total exempt purpose expenditures (add lines 38 and 39) 43 Lobbying nontaxable amount. Enter the amount from the following table— 44 If the amount on line 40 is— 45 Not over \$500,000 20% of the amount on line 40 9. 46 Over \$1,000,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,0000 Over \$1,000,000 but not over \$1,000,000 \$1,000,000 Over \$1,000,000 but not over \$1,000,000 \$1,000,000 Over \$1,000,000 Dut not over \$1,000,000 \$1,000,000 Over \$1,000,000			•		,				
40 Total exempt purpose expenditures (add lines 38 and 39) If the amount on line 40 is— Not over \$500,000 20% of the amount on line 40 Not over \$500,000 but not over \$1,000,000 \$100,000 puts 15% of the excess over \$5,00,000 Over \$1,000,000 but not over \$1,000,000 \$175,000 plus 15% of the excess over \$1,500,000 Over \$1,000,000 but not over \$17,000,000 \$1,000,000 \$1,000,000 Over \$1,000,000 but not over \$17,000,000 \$1,000,000 Over \$1,000,000 but not over \$17,000,000 \$1,000,000 Over \$1,000,000 but not over \$17,000,000 \$1,000,000 Over \$1,000,000 Over	39					39			
41 Lobbying nontaxable amount. Enter the amount from the following table— If the amount on line 40 is— Not over \$500,000	40								
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Over \$500,000 but not over \$1,000,000 . \$100,000 plus 15% of the excess over \$1,000,000 Over \$1,000,000 but not over \$17,000,000 . \$175,000 plus 19% of the excess over \$1,000,000 Over \$17,000,000 . \$1,000,000 . \$225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000 . \$1,000,000 . \$1,000,000 . \$1,000,000 . \$1,000,000 . \$1,000,000 . \$1,000,000 . \$43 over \$17,000,000 . \$43 over \$17,000,000 . \$43 over \$17,000,000 . \$43 over \$17,000,000 . \$1,000,000 . \$43 over \$17,000,000 . \$43 over \$17,000,000 . \$44 over \$17,000,000 . \$1,000,000 . \$40 over \$17,000,000 . \$40 over		If the amou	nt on line 40 is— The lo	obbying nontaxa	ble amount is—				
Over \$1,000,000 but not over \$1,500,000 . \$175,000 plus 10% of the excess over \$1,000,000 Over \$17,000,000 . \$1,000,000 . \$1,000,000 . 22 Grassroots nontaxable amount (enter 25% of line 41) . 43 3 Subtract line 42 from line 36. Enter -0- if line 41 is more than line 36. 43 43 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38. Caution: If there is an amount on either line 43 or line 44, you must file Form 4720. 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 13 of the instructions.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or (a) (b) (c) (d) (e) fiscal year beginning in) 2006 2005 2004 2003 Total 45 Lobbying ceilling amount (150% of line 45(e)) 46 Lobbying ceilling amount (150% of line 45(e)) 47 Total lobbying expenditures . Part VI-B Lobbying Activity by Nonelecting Public Charities (For reporting only by organizations that did not complete Part VI-A) (See page 13 of the instructions.) During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers b Paid staff or management (Include compensation in expenses reported on lines c through h.) . c Media advertisements . d Mailings to members, legislators, or the public . e Publications, or published or broadcast statements f Grants to other organizations for lobbying purposes . g Direct contact with legislators, their staffs, government officials, or a legislative body. h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means .		Not over \$50	00,000 20% (of the amount on	line 40]			
Over \$1,500,000 but not over \$17,000,000 \$1,		Over \$500,000	but not over \$1,000,000 . \$100,0	000 plus 15% of th	he excess over \$5				
Cver \$17,000,000						,00,000			
42 Grassroots nontaxable amount (enter 25% of line 41). 43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36. 44 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38. 44 Caution: If there is an amount on either line 43 or line 44, you must file Form 4720. 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 13 of the instructions.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or (a) (b) (c) (d) (e) fiscal year beginning in) 2006 2005 2004 2003 Total 45 Lobbying ceilling amount (150% of line 45(e)) 46 Lobbying expenditures . 47 Total lobbying expenditures . Part VI-B Lobbying Activity by Nonelecting Public Charities (For reporting only by organizations that did not complete Part VI-A) (See page 13 of the instructions.) During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers b Paid staff or management (Include compensation in expenses reported on lines c through h.) . c Media advertisements . d Mailings to members, legislators, or the public . e Publications, or published or broadcast statements for Grants to other organizations for lobbying purposes g Direct contact with legislators, their staffs, government officials, or a legislative body. h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means i Total lobbying expenditures (Add lines c through h.) .				•					
Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36. 444 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38. Caution: If there is an amount on either line 43 or line 44, you must file Form 4720. 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 13 of the instructions.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or (a) (b) (c) (d) (e) Total Lobbying nontaxable amount (150% of line 45(e)) 45 Lobbying ceilling amount (150% of line 45(e)) 46 Lobbying expenditures 47 Total lobbying expenditures Part VI-B Lobbying axtivity by Nonelecting Public Charities (For reporting only by organizations that did not complete Part VI-A) (See page 13 of the instructions.) Part VI-B Lobbying expenditures 48 Grassroots lobbying expenditures Part VI-B Lobbying axtivity by Nonelecting Public Charities (For reporting only by organizations that did not complete Part VI-A) (See page 13 of the instructions.) Amount attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers b Paid staff or management (Include compensation in expenses reported on lines c through h.) C Media advertisements d Mailings to members, legislators, or the public Publications, or published or broadcast statements d Mailings to other organizations for lobbying purposes g Direct contact with legislators, their staffs, government officials, or a legislative body h Rallies, demonstrations, seeminars, conventions, speeches, lectures, or any other means 1 Total lobbying expenditures (Add lines through h.) 1 Total lobbying expenditures (Add lines through h.)	40	. , ,							
44 Subtract line 41 from line 38. Enter -0 if line 41 is more than line 38. Caution: If there is an amount on either line 43 or line 44, you must file Form 4720. 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 13 of the instructions.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in) ▶ 2006 2005 2004 2003 Total 45 Lobbying onntaxable amount 46 Lobbying celling amount (150% of line 45(e)) 47 Total lobbying expenditures									
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4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 13 of the instructions.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in) ▶ 2006 2005 2004 2003 Total 45 Lobbying nontaxable amount		Subtract line	s 41 mom line 30. Enter -0- il line 4	i is more than iii	16 50				
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 13 of the instructions.) **Lobbying Expenditures During 4-Year Averaging Period** **Calendar year (or fiscal year beginning in) ▶ (a) (b) (c) (d) (e) (do) (e) (fiscal year beginning in) ▶ (fiscal year) ▶ (fiscal yea		Caution: If t	here is an amount on either line 43	or line 44, you n	must file Form 47	20.			
Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in) ▶ 2006 2005 2004 2003 Total 45 Lobbying nontaxable amount 46 Lobbying ceiling amount (150% of line 45(e)) 47 Total lobbying expenditures 48 Grassroots nontaxable amount 49 Grassroots ceiling amount (150% of line 48(e)) During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers b Paid staff or management (Include compensation in expenses reported on lines c through h.) c Media advertisements d Mailings to members, legislators, or the public e Publications, or published or broadcast statements f Grants to other organizations, seminars, conventions, speeches, lectures, or any other means i Total lobbying expenditures (Add lines c through h.) 1 Total olobying expenditures (Add lines c through h.) 1 Total olobying expenditures (Add lines c through h.) 1 Total lobbying expenditures (Add lines c through h.) 1 Total lobbying expenditures (Add lines c through h.) 1 Total lobbying expenditures (Add lines c through h.) 1 Total lobbying expenditures (Add lines c through h.)			4-Year Ave	eraging Period	d Under Secti	on 501(h)			
Calendar year (or fiscal year beginning in) ▶ 2006 2005 2004 2003 Total 45 Lobbying nontaxable amount		(Som						nns be	elow.
fiscal year beginning in) ▶ 2006 2005 2004 2003 Total 45 Lobbying nontaxable amount				Lob	bying Expenditu	ıres During 4-Ye	ar Averagi	ng Pe	riod
46 Lobbying ceiling amount (150% of line 45(e)) 47 Total lobbying expenditures		_	-						
46 Lobbying ceiling amount (150% of line 45(e)) 47 Total lobbying expenditures		iiscai year i	Degining inj	2000	2005	2004	2003		Total
47 Total lobbying expenditures	45	Lobbying no	ntaxable amount						
47 Total lobbying expenditures	46	Lobbyina ce	iling amount (150% of line 45(e))						
Grassroots ceiling amount (150% of line 48(e)) Grassroots ceiling amount (150% of line 48(e)) During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers b Paid staff or management (Include compensation in expenses reported on lines c through h.) c Media advertisements d Mailings to members, legislators, or the public e Publications, or published or broadcast statements f Grants to other organizations for lobbying purposes g Direct contact with legislators, their staffs, government officials, or a legislative body. h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means i Total lobbying expenditures (Add lines c through h.)		Lobbying oc	ming arrivaint (10070 of mio 40(0))						
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Fart VI-B Lobbying Activity by Nonelecting Public Charities (For reporting only by organizations that did not complete Part VI-A) (See page 13 of the instructions.) During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers b Paid staff or management (Include compensation in expenses reported on lines c through h.) c Media advertisements d Mailings to members, legislators, or the public e Publications, or published or broadcast statements f Grants to other organizations for lobbying purposes g Direct contact with legislators, their staffs, government officials, or a legislative body h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means i Total lobbying expenditures (Add lines c through h.)									
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(For reporting only by organizations that did not complete Part VI-A) (See page 13 of the instructions.) During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers b Paid staff or management (Include compensation in expenses reported on lines c through h.) c Media advertisements d Mailings to members, legislators, or the public e Publications, or published or broadcast statements f Grants to other organizations for lobbying purposes g Direct contact with legislators, their staffs, government officials, or a legislative body. h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means i Total lobbying expenditures (Add lines c through h.) O Manunt Yes No Amount Yes No Amount O Amount Yes No Amount Yes No Amount O Amount O D Total lobbying any any other means O O O O O O O O O O O O O	50	Grassroots le	obbying expenditures						
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attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers b Paid staff or management (Include compensation in expenses reported on lines c through h.) c Media advertisements d Mailings to members, legislators, or the public e Publications, or published or broadcast statements f Grants to other organizations for lobbying purposes g Direct contact with legislators, their staffs, government officials, or a legislative body. h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means i Total lobbying expenditures (Add lines c through h.)					-				
a Volunteers b Paid staff or management (Include compensation in expenses reported on lines c through h.) c Media advertisements d Mailings to members, legislators, or the public e Publications, or published or broadcast statements f Grants to other organizations for lobbying purposes g Direct contact with legislators, their staffs, government officials, or a legislative body. h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means i Total lobbying expenditures (Add lines c through h.)							any Yes	No	Amount
b Paid staff or management (Include compensation in expenses reported on lines c through h.). c Media advertisements. d Mailings to members, legislators, or the public. e Publications, or published or broadcast statements f Grants to other organizations for lobbying purposes. g Direct contact with legislators, their staffs, government officials, or a legislative body. h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means i Total lobbying expenditures (Add lines c through h.).			ce public opinion on a legislative n	latter of reference	am, anough the	doc or.			
c Media advertisements	a h		management (Include compensation		enorted on lines				
d Mailings to members, legislators, or the public	C					ougn III)			
e Publications, or published or broadcast statements f Grants to other organizations for lobbying purposes									
f Grants to other organizations for lobbying purposes		_					I		
 h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means i Total lobbying expenditures (Add lines c through h.) 0 	f								
i Total lobbying expenditures (Add lines c through h.)	g								
· Total lobbying experiatation (lad inice of through III)	h				ires, or any other	means			
	i						activities		0

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 13 of the instructions.)

51					following with any other organization don 527, relating to political organizations		d in s	ection
а		` ,		to a noncharitable exempt orga			Yes	No
-						51a(i)		~
	٠,					a(ii)		1
b		er transactions:				` ` `		
D			es of assets with a	noncharitable evemnt organiza	tion	b(i)		~
		_				b(ii)		~
						b(iii)		~
				ner assets		b(iv)		~
								~
						b(v)		~
						b(vi)		
С		_		sts, other assets, or paid emplo	-	С		
d	If th	e answer to any of	the above is "Yes,"	complete the following schedule	. Column (b) should always show the fair	market	value	of the
					he organization received less than fair n	narket v	alue i	n any
	tran	saction or snaring ai	rrangement, snow ir	n column (d) the value of the good	ls, other assets, or services received:			
(;	a)	(b)		(c)	(d)			
Line	no.	Amount involved	Name of nonc	charitable exempt organization	Description of transfers, transactions, and sh	aring arra	angeme	ents
	des	cribed in section 50 /es," complete the	01(c) of the Code (other than section 501(c)(3)) or i ::	ne or more tax-exempt organizations n section 527? ▶	☐ Yes	V	No
		(a) Name of organiz	ration	(b) Type of organization	(c) Description of relationship)		
				1				

Statement 1 CHARIS MINISTRIES INC Form: 990 62-1751911

Page: 2 Part: II Question: 43

Attachment listing other expenses for Part II

Description	Total:	Pgm Services	Mgt and General	Fundrasing
Information Techonology/Internet	\$758.00	\$258.00	\$250.00	\$250.00
Business & Filing Fees	\$415.00	\$0.00	\$415.00	\$0.00
Contacts	\$153.00	\$77.00	\$0.00	\$76.00
Bank Fees	\$139.00	\$0.00	\$139.00	\$0.00
Miscellaneous	\$30.00	\$0.00	\$30.00	\$0.00
Total:	\$1,495.00	\$335.00	\$834.00	\$326.00

Statement 2 CHARIS MINISTRIES INC
Form: 990 62-1751911

Page: 3
Part: III
Question:

Program Services

Achievement Pgm. Svc. Exp.

Emergency Assistance Programs, General/Other: We made 382 deliveries of food, representing growth of 14% over last years activity. One out of seven was This was accomplished through the participation of over 50 volunteer families who delivered the food, visited the families and offered prayer and encouragement. Many more friends helped with collecting and sorting food into boxes, for delivery. We serve households throughout Metropolitan Nashville and Williamson County. This is possible because of the contribution of services by volunteers and supporters in excess of \$12,000 beyond funds spent on program expense. (382 Food Delivery Visits)

Grants and Allocations: \$0.00 This amount includes foreign grants: N/A

Total: \$62,650.00

\$62,650.00

Statement 3

Form: 990 Page: 5 Part: V Question:

CHARIS MINISTRIES INC 62-1751911

Officers, Directors, Trustees, and Key Employees

Name and Address Brock Baker		Ave. Hrs/week	Comp.	Benefits	Expenses	
		0	\$0.00	\$0.00	\$0.00	
Title:	Vice-Chair					
Addr 1: Addr 2:	P O Box 40662					
CSZ:	Nashville, TN 37204					
Country:	United States					
Joseph Z Flautt		0	\$0.00	\$0.00	\$0.00	
Title:	Treasurer					
Addr 1: Addr 2:	P O Box 40662					
CSZ:	Nashville, TN 37204					
Country:	United States					
Richard S k	Coonce	47	\$30,310.00	\$7,113.00	\$0.00	
Title:	Chairman					
Addr 1: Addr 2:	P O Box 40662					
CSZ:	Nashville, TN 37204					
Country:	United States					
William N So	cott	0	\$0.00	\$0.00	\$0.00	
Title:	Secretary					
Addr 1:	P O Box 40662					
Addr 2:						
CSZ:	Nashville, TN 37204					
Country:	United States					
TOTALS			\$30,310.00	\$7,113.00	\$0.00	