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Form **990**

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

Go to www.irs.gov/Form990 for instructions and the latest information.

2017
Open to Public Inspection

A F	or the	2017 calendar year, or tax year beginning $$	ending J	<u>UN 30, 20</u>	18
	Check if pplicable	JEWISH FAMILY SERVICE OF NASHVILLE AND)	D Employer ide	ntification number
	change	MIDDLE TENNESSEE, INC.			
	Name change	Doing business as		62	-6046618
	Initial return	,	Room/suite	E Telephone nui	mber
	☐Final return/		103	61	5-356-4234
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	646,354.
	Ameno return	NASHVILLE, TN 37205		H(a) Is this a grou	up return
	Application	F Name and address of principal officer: MANUEL B. RUSS		for subordin	ates? Yes X No
	pendin	SAME AS C ABOVE		H(b) Are all subordina	ates included? Yes No
<u> </u>	Гах-ехе	empt status: $X = 501(c)(3) = 501(c)(3)$ (insert no.) $4947(a)(1)(3)$	or 527	1	ch a list. (see instructions)
		e: ► WWW.JFSNASHVILLE.ORG		H(c) Group exem	
		organization: X Corporation Trust Association Other	L Year		4 M State of legal domicile: TN
		Summary	1 = 100.	51101111au 511	The state of logal definions
	1	Briefly describe the organization's mission or most significant activities: JEWI \$	SH FAM	ILY SERVI	CE PROVIDES
Se		PROFESSIONAL SOCIAL SERVICES FROM JEWISH			
Governance		Check this box if the organization discontinued its operations or dispos			
Ver	l				3 21
Ĝ	1	Number of independent voting members of the governing body (Part VI, line 1b)			4 21
≪ 4		Total number of individuals employed in calendar year 2017 (Part V, line 2a)			5 6
ţį		Total number of volunteers (estimate if necessary)			6 100
Activities &		Total unrelated business revenue from Part VIII, column (C), line 12			7a 0.
Ac		Net unrelated business taxable income from Form 990-T, line 34			7b 0.
_	b	Net differenced business taxable income from Form 990-1, life 54		Prior Year	Current Year
		Contributions and grants (Part VIII line 1b)		514,66	
ne	l	Contributions and grants (Part VIII, line 1h)		50,12	
Revenue	1	Program service revenue (Part VIII, line 2g)		17,79	
Вè		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		-9,48	
	1	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		573,09	
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)			
	1	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		12,72	
	1	Benefits paid to or for members (Part IX, column (A), line 4)			0. $0.$
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		339,45	
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)			0. 0.
ă	b	Total fundraising expenses (Part IX, column (D), line 25)		E1 04	- FO 413
ш	''	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		71,94	
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		424,13	
	19	Revenue less expenses. Subtract line 18 from line 12		148,96	2. 161,471.
Net Assets or			Be	ginning of Current Y	
set	20	Total assets (Part X, line 16)		740,52	
A P	21	Total liabilities (Part X, line 26)		21,54	
	22	Net assets or fund balances. Subtract line 21 from line 20		718,98	2. 875,254.
	art II	Signature Block			
		lties of perjury, I declare that I have examined this return, including accompanying schedules			of my knowledge and belief, it is
true	, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of wh	ich preparer	has any knowledge.	
		O'maken of the con-		Data	
Sig	n	Signature of officer		Date	
Her	е	PAMELA KELNER, EXECUTIVE DIREC			
		Type or print name and title	1.) - I	- DTIN:
		Print/Type preparer's name Preparer's signature		Date Chec	
Paid	ı	D111111 C . 110014)19.03.04 1	:52:22 -05'00' "self-	employed P00034774
Prep	arer	Firm's name CHERRY BEKAERT LLP		Firm's EIN	56-0574444
Use	Only	Firm's address 222 SECOND AVE, SOUTH STE 1240			
		NASHVILLE, TN 37201		Phone no.	615-383-6592
May	the IF	RS discuss this return with the preparer shown above? (see instructions)			X Yes No

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Pai	Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	JEWISH FAMILY SERVICE OF NASHVILLE AND MIDDLE TENNESSEE, INCORPORATED
	PROVIDES PROFESSIONAL SOCIAL SERVICES FROM JEWISH PERSPECTIVES WHICH
	RESPOND TO AND SUPPORT INDIVIDUALS AND FAMILIES THROUGH LIFE'S
	TRANSITIONS.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$129,924 • including grants of \$) (Revenue \$) (Revenue \$)
	JEWISH FAMILY SERVICE PROVIDED FINANCIAL ASSISTANCE TO 211 INDIVIDUALS,
	COUNSELING SERVICES TO 113 INDIVIDUALS, ADOPTION SERVICES TO 38
	INDIVIDUALS AND INFORMATION AND REFERRALS TO 364 INDIVIDUALS.
	47 441
4b	(Code:) (Expenses \$47,441. including grants of \$) (Revenue \$) FAMILY LIFE EDUCATION PROVIDED 302 INDIVIDUALS WITH PREVENTIVE GROUP
	PRESENTATIONS AND WORKSHOPS TO STRENGTHEN JEWISH FAMILY LIFE.
	ADDITIONALLY 60 INDIVIDUALS WERE DIRECTED TO OUR JOB NETWORK TO ASSIST
	THEIR SEARCH FOR EMPLOYMENT.
	INDIK BUMKCH TOK EMI BOTMUNT.
4c	(Code:) (Expenses \$ 63 , 127 • including grants of \$) (Revenue \$)
	SENIOR SERVICES PROVIDES SUPPORT TO 222 SENIOR ADULTS AND PEOPLE WITH
	DISABILITIES IN THE NASHVILLE JEWISH COMMUNITY. THIS IS ACCOMPLISHED
	THROUGH A VOLUNTEER PROGRAM FOR THOSE WHO ARE UNABLE TO LEAVE THEIR
	HOMES. A LUNCHEON PROGRAM FOR MOBILE SENIORS, GIVING THEM AN
	OPPORTUNITY TO SOCIALIZE WITH THEIR PEERS. IN ADDITION, JFS BRINGS
	JEWISH LIFE TO ASSISTED LIVING FACILITIES THROUGH SHABBAT AN HOLIDAY
	SERVICES.
4d	Other program services (Describe in Schedule O.)
_	(Expenses \$ 38,272. including grants of \$ 11,527.) (Revenue \$
<u>4e</u>	Total program service expenses ▶ 278,764.
	Form 990 (2017)

Form 990 (2017) MIDDLE TENNESSEE, INC.

Part IV 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," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
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 "Yes," complete Schedule D, Part I	6		Х
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		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>			
	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
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		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	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	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	3 33 3 1			
	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		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			77
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			37
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			v
46	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
40	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	40		Х
	complete Schedule G, Part III	19		Λ

JEWISH FAMILY SERVICE OF NASHVILLE AND Form 990 (2017) MIDDLE TENNESSEE, INC. Part IV Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
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	21		X
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	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	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		Х
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 entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
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):			77
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			37
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			37
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			х
00	If "Yes," complete Schedule N, Part I	31		
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	00		х
22	Schedule N, Part II	32		Λ
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	22		Х
34	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	34		Х
250	Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
35a		SSA		- 21
D	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	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	330		
30		36		Х
37	If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30		-23
J1	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	51		
55	Note. All Form 990 filers are required to complete Schedule O	38	Х	
	11010 7 m 1 0 m 1	1 00		

Form 990 (2017) MIDDLE TENNESSEE, INC.

Part V 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	1a	7			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re	portab	ole gaming			
	(gambling) winnings to prize winners?			1c	Х	
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	6			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns?		2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)				
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," 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 a	uthori	ty over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial a	ccoun	t)?	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 Ad	ccount	s (FBAR).			
5a				5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	ction?		5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the					37
_	any contributions that were not tax deductible as charitable contributions?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ons or	gifts			
_	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).			_	v	
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser			7a	X	
D	If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was		iina d	7b	Λ	
С	to file Form 8282?	is requ	illed	7c		x
Ь	If "Yes," indicate the number of Forms 8282 filed during the year	7d		,,,		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit or		:?	7e		х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra		***************************************	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo		99 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	by the	e			
	sponsoring organization have excess business holdings at any time during the year?			8		
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the sponsoring organization make any taxable distributions under section 4966?			9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter:					
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:					
а	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against	ا ا				
10-	amounts due or received from them.)	11b	<u> </u>	40-		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		, 	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(c)(29) qualified perpendit health insurance issuers.	12b		-		
13	Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state?			13a		
а	Note. See the instructions for additional information the organization must report on Schedule O.			138		
h	Enter the amount of reserves the organization is required to maintain by the states in which the					
5	organization is licensed to issue qualified health plans	13b				
c	Enter the amount of reserves on hand	13c				
	Did the organization receive any payments for indoor tanning services during the tax year?			14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule	<u></u>		14b		
				Form	990	(2017)

Form 990 (2017)

MIDDLE TENNESSEE, INC.

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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.

800	tion A. Coverning Rody and Management			Δ
Sec	tion A. Governing Body and Management			T
	Enter the number of voting members of the governing body at the end of the tax year 21		Yes	No
1a	J J J J J J J J J J J J J J J J J J J	-		
	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 0.			
b	Enter the number of voting members included in line 1a, above, who are independent	4		
2	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		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		Х
7a	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?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
-	persons other than the governing body?	7b		x
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
a h		8b		Х
9	Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	55		
9		9		x
Sec	organization's mailing address? If "Yes." provide the names and addresses in Schedule O	9		_ 21
000	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		Vaa	N _a
10-	Did the expenientian have level charters branches as efficience	100	Yes	No X
	Did the organization have local chapters, branches, or affiliates?	10a		
D	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	40.		
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		v
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		X
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		37	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	_ <u>X</u> _	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			l
	in Schedule O how this was done	12c		X
13	Did the organization have a written whistleblower policy?	13		X
14	Did the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	15b		X
	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 with a			
	taxable entity during the year?	16a		Х
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?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶TN			
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) at	/ailable)	
	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website X Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	financ	al	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
_0	ROSLYN B. LANDA – (615) 354–1646			
	801 PERCY WARNER BLVD, STE. 103, NASHVILLE, TN 37205			

MIDDLE TENNESSEE, INC.

62-6046618

Page 7

Part VIII 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.

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

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

(A)	(B)	I	IIIZA	((ірсі	isatt	(D)	(E)	(F)
Name and Title	Average	(do		Posi	ition	l than d	one	Reportable	Reportable	Estimated
	hours per week					s both		compensation from	compensation from related	amount of other
	l (list any	tor						the	organizations	compensation
	hours for	r direc				ted		organization	(W-2/1099-MISC)	from the
	related	stee o	truste		es es	bensa		(W-2/1099-MISC)		organization
	organizations below	ual tru	ional 1		ploye	t com				and related organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) BEN RUSS	1.00									
PRESIDENT		Х		Х				0.	0.	0.
(2) CHRISTINA EVANS	1.00									
BOARD MEMBER		Х						0.	0.	0.
(3) HOWARD SAFER	1.00									
PAST PRESIDENT		Х		Х				0.	0.	0.
(4) IRA HELDERMAN	1.00									
BOARD MEMBER		Х						0.	0.	0.
(5) JAMES SCHULMAN	1.00									
BOARD MEMBER		Х						0.	0.	0.
(6) KATHY CAPLAN	1.00									
EXE COMM AT LRG		Х		Х				0.	0.	0.
(7) KATIE WAYNE	1.00									
BOARD MEMBER		Х						0.	0.	0.
(8) LISA SHMERLING	1.00									
BOARD MEMBER		Х						0.	0.	0.
(9) NAN SPELLER	1.00									
VICE PRESIDENT		Х		Х				0.	0.	0.
(10) NANCY FLEXER	1.00									
SECRETARY		Х		Х				0.	0.	0.
(11) PATTY MARKS	1.00								_	_
BOARD MEMBER		Х						0.	0.	0.
(12) RAE HIRSCH	1.00									
BOARD MEMBER		Х						0.	0.	0.
(13) STAN SCHKLAR	1.00									_
EXE COMM AT LRG		Х		X				0.	0.	0.
(14) STEVE LAPIDUS	1.00									
TREASURER		Х		Х				0.	0.	0.
(15) SUSAN ZAGER	1.00									
BOARD MEMBER	1 00	Х						0.	0.	0.
(16) TARA GOLDBERG	1.00									_
BOARD MEMBER	1 00	Х						0.	0.	0.
(17) ADAM HYATT	1.00	ļ								_
BOARD MEMBER		X						0.	0.	0.

MIDDLE TENNESSEE, INC.

Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,	and	ΙΗις	ghes	t C	ompensated Employee	s (continued)				
(A) Name and title	(B) Average hours per week (list any	box	not cl	ss per	ition more son i	than c s both or/trust	an	(D) Reportable compensation from the	(E) Reportable compensation from related organization	on d	ar	(F) stimate nount other pensa	of
	hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MIS	SC)	org an	om the anizat d relate anizatie	ion ed
(18) TERI KASSELBERG	1.00												
BOARD MEMBER (19) BRIAN LAPIDUS	1 00	Х						0.		0.			0.
BOARD MEMBER	1.00	х						0.		0.			0.
(20) DANIELLE MENDELSON	1.00	25						0.		<u> </u>			<u> </u>
BOARD MEMBER		х						0.		0.			0.
(21) EVAN RITTENBERG	1.00												
BOARD MEMBER		Х						0.		0.			0.
(22) PAMELA KELNER	40.00												
EXECUTIVE DIRECTOR				Х				75,377.		0.		2,8	<u> 29.</u>
		-											
		1											
		1											
1b Sub-total								75,377.		0.		2,8	
c Total from continuation sheets to Part VI							>	0.		0.		2 0	0.
d Total (add lines 1b and 1c)							<u> </u>	75,377.	000 - 1			2,8	<u> 49.</u>
Total number of individuals (including but n compensation from the organization	ot ilmited to th	ose	iiste	a ab	ove) Wn	o re	ceived more than \$100,	ooo of reportable	Э			0
compensation from the organization												Yes	No
3 Did the organization list any former officer,	director, or tru	uste	e, ke	y en	olqr	yee,	or h	nighest compensated er	nployee on				
line 1a? If "Yes," complete Schedule J for s	uch individual				· 						3		Х
4 For any individual listed on line 1a, is the su													
and related organizations greater than \$150),000? If "Yes,	" co	mple	ete S	Sche	edule	J fo	or such individual			4		X
5 Did any person listed on line 1a receive or a									dual for services				
rendered to the organization? If "Yes," com	plete Schedule	e J f	or su	ıch r	oers	on .					5		X
Section B. Independent Contractors	mnonostod inc	lono		at aa			o +h	act received more than C	100,000 of com-	2000	tion fr		
1 Complete this table for your five highest co the organization. Report compensation for										perisa	LIOIT II	וווכ	
(A)				. <u>.</u>				(B)	Jan		((C)	
Name and business	address	N	ONE	S				Description of s	ervices	С		nsatio	า
							_						
							+						
							寸						
				_									
2 Total number of independent contractors (i		ot lir	nited	to t	thos ()		ted	above) who received mo	ore than				
\$100,000 of compensation from the organia	zation 📂				Ĺ	,							

Part VIII

Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (**D)** Revenue excluded from tax under (B) (C) Related or Unrelated Total revenue exempt function business sections 512 - 514 revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns **b** Membership dues 1b 47,076. c Fundraising events d Related organizations 1d e Government grants (contributions) f All other contributions, gifts, grants, and 455<u>,152</u>. similar amounts not included above 1f **q** Noncash contributions included in lines 1a-1f: \$ 502,228. h Total. Add lines 1a-1f **Business Code** 2 a COUNSELING FEES, ETC. 900099 40,322. 40,322. Program Service Revenue f All other program service revenue 40,322. g Total. Add lines 2a-2f Investment income (including dividends, interest, and 26,029. 26,029. other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (ii) Personal 6 a Gross rents **b** Less: rental expenses c Rental income or (loss) d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of 57,523. assets other than inventory b Less: cost or other basis 47,539. and sales expenses 9,984. c Gain or (loss) 9,984. 9,984. d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$47,076. of contributions reported on line 1c). See 16,027. Part IV, line 18 a 21,842. b Less: direct expenses b -5,815. -5,815. c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 a **b** Less: direct expenses **c** Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances **b** Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 11 a OTHER INCOME 900099 4,225. 4,225. b d All other revenue 4,225. e Total. Add lines 11a-11d 576,973. 40,322. 34,423.

Total revenue. See instructions.

Form 990 (2017) MIDDLE TENNES Part IX Statement of Functional Expenses

<u>Secti</u>	on 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a respons		•	nplete column (A).	
		(A)	(B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
2		11,527.	11,527.		
2	individuals. See Part IV, line 22	11,527.	11,527.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	76 /01	26 772	30 506	10 122
_	trustees, and key employees	76,491.	26,772.	30,596.	19,123.
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	205 126	157 220	21 607	1.6 1.01
7	Other salaries and wages	205,136.	157,338.	31,607.	16,191.
8	Pension plan accruals and contributions (include	0 0 0 1	c 0.c2	1 463	1 535
	section 401(k) and 403(b) employer contributions)	9,061.	6,063. 13,103.	1,463. 3,161.	1,535. 3,318.
9	Other employee benefits	19,582.	13,103.	3,161.	3,318.
10	Payroll taxes	21,292.	13,805.	4,826.	2,661.
11	Fees for services (non-employees):				
а	Management				
b	Legal	0.000		,	
	Accounting	8,069.	2,913.	4,573.	583.
	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch 0.)	8,134. 7,588.	7,816. 5,892.	42. 793.	276.
12	Advertising and promotion	7,588.	5,892.	793.	903.
13	Office expenses	13,388.	8,715.	2,810.	1,863.
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel	893.	755.	58.	80.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	3,504.	1,962.	1,480.	62.
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	2,526.		2,526.	
23	Insurance	4,123.	2,995.	529.	599.
24	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 0.)				
а	PROGRAM EXPENSES	14,867.	14,652.	65.	150.
b	DUES AND SUBSCRIPTIONS	4,394.	1,757.	2,380.	257.
c	BAD DEBT	2,390.	2,390.	2,3001	2371
d	FUNDRAISING	2,120.	2,350.		2,120.
	All other expenses	417.	309.	54.	54.
25	Total functional expenses. Add lines 1 through 24e	415,502.	278,764.	86,963.	49,775.
<u>25</u> 26	Joint costs. Complete this line only if the organization	113,302.	270,7040	33,333.	10,110
20	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
	IT TO IIO WING SUP 98-2 (ASC 958-720)				5 000 (224E)

Form 990 (2017)
Part X Balance Sheet

aitx	Check if Schedule O contains a response or note	to any line	in this Part X			
				(A) Beginning of year		(B) End of year
1	Cash - non-interest-bearing			46,272.	1	62,216.
2	Savings and temporary cash investments			111,014.	2	117,492.
3	Pledges and grants receivable, net			65,828.	3	7,464.
4	Accounts receivable, net			18,908.	4	9,802.
5	Loans and other receivables from current and for					
	trustees, key employees, and highest compensate	ed employe	ees. Complete			
	Part II of Schedule L				5	
6	Loans and other receivables from other disqualified					
	section 4958(f)(1)), persons described in section 4	-	· ·			
	employers and sponsoring organizations of section					
ر م	employees' beneficiary organizations (see instr). C				6	
7 8	Notes and loans receivable, net		7			
Assets 7 8	Inventories for sale or use				8	
9				4,017.	9	4,632
	a Land, buildings, and equipment: cost or other			,		,
		10a	33.760.			
	basis. Complete Part VI of Schedule D Less: accumulated depreciation	10h	16.960.	19,326.	10c	16,800.
11	Investments - publicly traded securities			475,162.	11	681,987
12	Investments - other securities. See Part IV, line 11			27072021	12	002/307
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			740,527.	16	900,393
17	Accounts payable and accrued expenses	21,545.	17	25,139		
18				21,343.	18	23,133
19	Grants payable				19	
	Deferred revenue				20	
20	Tax-exempt bond liabilities					
21	Escrow or custodial account liability. Complete Pa				21	
<u>s</u> 22	Loans and other payables to current and former of					
≣	key employees, highest compensated employees				00	
Liabilities					22	
_ 23	Secured mortgages and notes payable to unrelate	-	······		23	
24	Unsecured notes and loans payable to unrelated				24	
25	Other liabilities (including federal income tax, pays					
	parties, and other liabilities not included on lines	,	.			
	Schedule D	·····	21,545.	25	25 120	
26	9	······		21,343.	26	25,139.
	Organizations that follow SFAS 117 (ASC 958),		re ▶ 🔼 and			
e	complete lines 27 through 29, and lines 33 and			620 420		045 222
ဥ 27	Unrestricted net assets			638,439.	27	845,232
28	Temporarily restricted net assets	80,543.	28	30,022.		
[29					29	
Net Assets or Fund Balances 25 28 29 31 32 33 33 33 33 33 33 33 33 33 33 33 33	Organizations that do not follow SFAS 117 (AS	C 958), ch	eck here 🕨 📖 📗			
p	and complete lines 30 through 34.					
30	Capital stock or trust principal, or current funds				30	
g 31	Paid-in or capital surplus, or land, building, or equ				31	
32	Retained earnings, endowment, accumulated inco		••••••	E10 000	32	000 001
z 33	Total net assets or fund balances		<u> </u>	718,982.	33	875,254.
34	Total liabilities and net assets/fund balances			740,527.	34	900,393.

Pai	t XI Reconciliation of Net Assets				
	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		6,9	
2	Total expenses (must equal Part IX, column (A), line 25)	2	41	5,5	02.
3	Revenue less expenses. Subtract line 2 from line 1	3	16	1,4	71.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	71	8,9	82.
5	Net unrealized gains (losses) on investments	5	-	5,1	99.
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	87	5,2	54.
Pai	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Э.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		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	<u> </u>
	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:				
	X 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 Sche	dule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit			
	Act and OMB Circular A-133?		За		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		
			Form	990	(2017)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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.

► Go to www.irs.gov/Form990 for instructions and the latest information.

JEWISH FAMILY SERVICE OF NASHVILLE AND

OMB No. 1545-0047

Open to Public Inspection

Employer identification number Name of the organization TENNESSEE, 62-6046618 MIDDLE INC. Reason for Public Charity Status (All organizations must complete this part.) See instructions Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X 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.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 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 June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

Total

Schedule A (Form 990 or 990-EZ) 2017 MIDDLE TENNESSEE, INC.

62-6046618 Page 2

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(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.)

Sec	Section A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	402,808.	425,138.	413,272.	514,662.	502,228.	2258108.
2	Tax revenues levied for the organ-						
	ization'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	402,808.	425,138.	413,272.	514,662.	502,228.	2258108.
	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)						145,294.
6	Public support. Subtract line 5 from line 4.						2112814.
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	Amounts from line 4	402,808.	425,138.	413,272.	514,662.	502,228.	2258108.
	Gross income from interest,	•	•	•	•	•	
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	4,769.	11,212.	22,245.	17,242.	26,029.	81,497.
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.)	52.	1,010.	52.	146.	4,225.	5,485.
11	Total support. Add lines 7 through 10						2345090.
	Gross receipts from related activities,	etc. (see instructio	ons)			12	315,756.
	First five years. If the Form 990 is for	•	,				,
	organization, check this box and stor	here			•		
Sec	ction C. Computation of Publi	c Support Per	centage				,
14	Public support percentage for 2017 (I	ine 6, column (f) di	vided by line 11, c	olumn (f))		14	90.10 %
15	Public support percentage from 2016	Schedule A, Part	II, line 14			15	90.31 %
	16a 33 1/3% support test - 2017. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and						
	stop here. The organization qualifies as a publicly supported organization						
b	b 33 1/3% support test - 2016. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box						
	and stop here. The organization qualifies as a publicly supported organization						
17a	10% -facts-and-circumstances test	- 2017. If the org	anization did not o	heck a box on line	e 13, 16a, or 16b, a	and line 14 is 10% o	or more,
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"	test. The organizat	ion qualifies as a p	oublicly supported	organization		>
b	10% -facts-and-circumstances test	- 2016. If the org	anization did not c	heck a box on line	-		
	more, and if the organization meets th						
	organization meets the "facts-and-circ						
18	Private foundation. If the organization	n did not check a	box on line 13, 16a	a, 16b, 17a, or 17b	, check this box a	nd see instructions	>

Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 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.)

Section A. Public Support	now, picase comp	oicte i ait ii.j				
Calendar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and			,	, ,		,,
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions,						
merchandise sold or services per- formed, 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 bus-						
iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5						
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				+	1	
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.) Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9 Amounts from line 6	(a) 2010	(6) 2014	(6) 2013	(4) 2010	(6) 2011	(i) rotai
10a Gross income from interest,						
dividends, payments received on						
securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b,						
whether or not the business is						
regularly carried on						
or loss from the sale of capital						
assets (Explain in Part VI.)				+	1	
13 Total support. (Add lines 9, 10c, 11, and 12.)14 First five years. If the Form 990 is for	the organization'	a first second thir	d fourth or fifth to	L	n 501(a)(2) arganiz	l ation
check this box and stop here	•		*	•	. , . ,	. —
Section C. Computation of Public	Support Per	rcentage				······
15 Public support percentage for 2017 (li			olumn (f))		15	%
16 Public support percentage from 2016					16	%
Section D. Computation of Inves	tment Income	e Percentage				
17 Investment income percentage for 20					17	%
18 Investment income percentage from 2					18	%
19a 33 1/3% support tests - 2017. If the						7 is not
more than 33 1/3%, check this box an	=	-	•			
b 33 1/3% support tests - 2016. If the						
line 18 is not more than 33 1/3%, chec						
20 Private foundation. If the organization	i dia not check a	box on line 14, 19	a, or 190, check th	iis dox and see in:	Structions	

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 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 12a or 12b 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?
- 6 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		
3a		
3b		
0-		
3c		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
Oh		
9b		
9с		
10a		
10b		
n 990 or 99	90-EZ)	2017

		400T	U Pa	age 5
Ра	rt IV Supporting Organizations (continued)			
			Yes	No
11	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)	44-		
	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 Part VI.	11c		
000	tion b. Type i cupporting organizations		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		163	NO
•	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	tion C. Type II Supporting Organizations			
			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	tion 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 Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)	!-		
a	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
C	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst	ructions,	I	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	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	2a		
h	that these activities constituted substantially all of its activities. Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	Za		
b				
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these	2b		
3	activities but for the organization's involvement. Parent of Supported Organizations. Answer (a) and (b) below.	2.0		
а				
u	trustees of each of the supported organizations? <i>Provide details in</i> Part VI.	3a		
b		Ju		
~	of its supported organizations? If "Ves." describe in Part VI the role played by the organization in this regard	3b		

Schedule A (Form 990 or 990-EZ) 2017 MIDDLE TENNESSEE, INC.

62-6046618 Page 6

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	ng Organi	izations	
1	Check here if the organization satisfied the Integral Part Test as a qualifyi	ng trust on N	Nov. 20, 1970 (explain in F	Part VI.) See instructions. Al
	other Type III non-functionally integrated supporting organizations must c	omplete Sec	ctions A through E.	
Sect	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		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance 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		
Sect	tion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	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			
	factors (explain in detail in Part VI):			
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,			
	see 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		
Sect	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		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional	ally integrate	d Type III supporting orga	anization (see

Schedule A (Form 990 or 990-EZ) 2017

instructions).

Schedule A (Form 990 or 990-EZ) 2017 MIDDLE TENNESSEE, INC.

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Par	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)						
Secti	on D - Distributions		,	Current Year			
1	Amounts paid to supported organizations to accomplish exer						
2	Amounts paid to perform activity that directly furthers exemp						
	organizations, in excess of income from activity						
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	3				
_4	Amounts paid to acquire exempt-use assets						
5	Qualified set-aside amounts (prior IRS approval required)						
6	Other distributions (describe in Part VI). See instructions.						
7	Total annual distributions. Add lines 1 through 6.						
8	Distributions to attentive supported organizations to which the	ne organization is responsive					
	(provide details in Part VI). See instructions.						
9	Distributable amount for 2017 from Section C, line 6						
10	Line 8 amount divided by line 9 amount						
		(i)	(ii)	(iii)			
Secti	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2017	Distributable Amount for 2017			
1	Distributable amount for 2017 from Section C, line 6						
2	Underdistributions, if any, for years prior to 2017 (reason-						
	able cause required- explain in Part VI). See instructions.						
3	Excess distributions carryover, if any, to 2017						
a							
b	From 2013						
c	From 2014						
<u>d</u>	From 2015						
<u>e</u>	From 2016						
f	Total of lines 3a through e						
g	Applied to underdistributions of prior years						
<u>h</u>	Applied to 2017 distributable amount						
<u>i</u>	Carryover from 2012 not applied (see instructions)						
<u>j</u> _	Remainder. Subtract lines 3g, 3h, and 3i from 3f.						
4	Distributions for 2017 from Section D,						
	line 7: \$						
<u>a</u>	Applied to underdistributions of prior years						
<u> </u>	Applied to 2017 distributable amount						
c	Remainder. Subtract lines 4a and 4b from 4.						
5	Remaining underdistributions for years prior to 2017, if						
	any. Subtract lines 3g and 4a from line 2. For result greater						
	than zero, explain in Part VI. See instructions.						
6	Remaining underdistributions for 2017. Subtract lines 3h						
	and 4b from line 1. For result greater than zero, explain in						
	Part VI. See instructions.						
7	Excess distributions carryover to 2018. Add lines 3j						
	and 4c.						
8	Breakdown of line 7:						
	Excess from 2013						
	Excess from 2014						
	Excess from 2015						
<u>a</u>	Excess from 2016 Excess from 2017						

Schedule A (Form 990 or 990-EZ) 2017

62-604<u>6618 Page 8</u> Schedule A (Form 990 or 990-EZ) 2017 MIDDLE TENNESSEE, INC. 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 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.)

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

► Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2017

Name of the organization

JEWISH FAMILY SERVICE OF NASHVILLE AND MIDDLE TENNESSEE, INC.

Employer identification number

62-6046618

Organization type (check one):					
:	Section:				
0 or 990-EZ	X 501(c)(3) (enter number) organization				
	4947(a)(1) nonexempt charitable trust not treated as a private foundation				
	527 political organization				
0-PF	501(c)(3) exempt private foundation				
	4947(a)(1) nonexempt charitable trust treated as a private foundation				
	501(c)(3) taxable private foundation				
Rule For an organization property) from any o	(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.				
Rules					
sections 509(a)(1) a any one contributor	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under nd 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from , during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; line 1. Complete Parts I and II.				
year, total contribut	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the ions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for uelty to children or animals. Complete Parts I, II, and III.				
year, contributions is checked, enter he purpose. Don't com	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an exclusively religious, charitable, etc., uplete any of the parts unless the General Rule applies to this organization because it received nonexclusively, etc., contributions totaling \$5,000 or more during the year				
	Rule For an organization property) from any of Rules For an organization sections 509(a)(1) a any one contributor or (ii) Form 990-EZ, For an organization year, total contribut the prevention of cr For an organization year, contributions is checked, enter he purpose. Don't com				

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of organization
JEWISH FAMILY SERVICE OF NASHVILLE AND
MIDDLE TENNESSEE, INC.

Employer identification number

62-6046618

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		- \$ 156,500.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ 15,000.	Person X Payroll
(a)	(b)	(c)	(d)
No. 4	Name, address, and ZIP + 4	Total contributions - \$ 35,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		- \$\$11,160.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$\$17,099.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

JEWISH FAMILY SERVICE OF NASHVILLE AND
MIDDLE TENNESSEE, INC.

Employer identification number

62-6046618

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if a	dditional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Page 4 Schedule B (Form 990, 990-EZ, or 990-PF) (2017) Name of organization Employer identification number JEWISH FAMILY SERVICE OF NASHVILLE AND MIDDLE 62-6046618 TENNESSEE, INC. Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for Part III the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

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.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

JEWISH FAMILY SERVICE OF NASHVILLE AND MIDDLE TENNESSEE, INC.

Employer identification number 62-6046618

Part	t I Organizations Ma	intaining Donor Advised I	Funds or Other Similar Fund	s or Accounts. Complete if the
	organization answered	"Yes" on Form 990, Part IV, line 6		
		_	(a) Donor advised funds	(b) Funds and other accounts
	Total number at end of year			
	Aggregate value of contribution			
	Aggregate value of grants from			
	Aggregate value at end of year			
	_		ting that the assets held in donor adv	
			clusive legal control?	
			isors in writing that grant funds can b	
			onor advisor, or for any other purpose	
Part			· · · · · · · · · · · · · · · · · · ·	
			nization answered "Yes" on Form 990	I, Part IV, line 7.
1	<u> </u>	ements held by the organization	`	
		oublic use (e.g., recreation or edu	· —	storically important land area
	Protection of natural hab		Preservation of a ce	ertified historic structure
•	Preservation of open spa		I a consequentiare a contribution in the form	and a second second second second second
		the organization held a qualified	conservation contribution in the form	n of a conservation easement on the last
	day of the tax year.			Held at the End of the Tax Year
				0.
	Total acreage restricted by cor			
			rure included in (a) er 7/25/06, and not on a historic struc	
		(, , ,	•	
			sed, extinguished, or terminated by the	
	year >	ierits modified, transferred, releas	sed, extiliguished, or terminated by the	le organization during the tax
	· —	rty subject to conservation easen	nent is located	
	• •	•	dic monitoring, inspection, handling o	— f
	•	the conservation easements it ho		
				nservation easements during the year
Ĭ	>	g,ep = =g,		neer and readernees a daming and your
7	Amount of expenses incurred i	n monitoring, inspecting, handlin	g of violations, and enforcing conserv	vation easements during the year
	▶ \$,g,g,g,	gg	
	• • ———————————————————————————————————	 nent reported on line 2(d) above s	eatisfy the requirements of section 17	O(h)(4)(B)(i)
			easements in its revenue and expens	
	•	•	n's financial statements that describe:	· · · · · · · · · · · · · · · · · · ·
	conservation easements.	· ·		
Part	t III Organizations Ma	intaining Collections of A	rt, Historical Treasures, or C	Other Similar Assets.
	Complete if the organiza	ation answered "Yes" on Form 99	90, Part IV, line 8.	
1a	If the organization elected, as p	permitted under SFAS 116 (ASC	958), not to report in its revenue state	ement and balance sheet works of art,
1	historical treasures, or other sir	nilar assets held for public exhibi	tion, education, or research in further	rance of public service, provide, in Part XIII,
1	the text of the footnote to its fir	nancial statements that describes	s these items.	
b	If the organization elected, as p	permitted under SFAS 116 (ASC	958), to report in its revenue stateme	nt and balance sheet works of art, historical
1	treasures, or other similar asse	ts held for public exhibition, educ	cation, or research in furtherance of p	ublic service, provide the following amounts
1	relating to these items:			
	(i) Revenue included on Form	990, Part VIII, line 1		> \$
	(ii) Assets included in Form 99			L A
2	If the organization received or I	neld works of art, historical treasu	ures, or other similar assets for financ	ial gain, provide
1	the following amounts required	to be reported under SFAS 116	(ASC 958) relating to these items:	
а	Revenue included on Form 990), Part VIII, line 1	······	> \$

chedule D (Form 990) 2017 MIDDLE TENNESSEE, INC.

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	t III Organizations Maintaining Co	ollections of Art	, Historical Tr	easures, or	Other Si	milar Asse	ts (continued	d)
3	Using the organization's acquisition, accession	n, and other records	s, check any of the	following that a	are a signifi	cant use of its	collection ite	ms
	(check all that apply):		•	-	-			
а	Public exhibition	d	Loan or ex	change progran	ns			
b	Scholarly research	е		3 1 3				
c	Preservation for future generations	_						
4	Provide a description of the organization's co	llections and explain	how they further t	he organization	's exempt	nurnose in Pa	rt XIII	
5	During the year, did the organization solicit or							
	to be sold to raise funds rather than to be ma					_	Yes	No
Par	t IV Escrow and Custodial Arrang						/, line 9, or	
	reported an amount on Form 990, Part		J			,	, ,	
1a	Is the organization an agent, trustee, custodia	an or other intermedi	ary for contribution	ns or other asse	ts not inclu	uded		
	on Form 990, Part X?					[Yes	No
b	If "Yes," explain the arrangement in Part XIII a							
		•	· ·				Amount	
С	Beginning balance					1c		
d	Additions during the year					1d		
е	Distributions during the year					1e		
f	Ending balance					1f		
2a	Did the organization include an amount on Fo						Yes	No
	If "Yes," explain the arrangement in Part XIII.				•			
Par								
	· ·	(a) Current year	(b) Prior year	(c) Two years		Three years bac	k (e) Four vea	ars back
1a	Beginning of year balance		, , , ,			,		
b	Contributions							
c	Net investment earnings, gains, and losses							
d	Grants or scholarships							
e	Other expenditures for facilities							
_	and programs							
f	Administrative expenses							
g	End of year balance							
2	Provide the estimated percentage of the curre	ent vear end balance	(line 1a. column (a)) held as:				
a	Board designated or quasi-endowment		%	a,, a.c.				
b	Permanent endowment	%	_,,					
c	Temporarily restricted endowment							
_	The percentages on lines 2a, 2b, and 2c shou							
За	Are there endowment funds not in the possess	•	tion that are held a	and administere	d for the or	rganization		
	by:				u	g	Ye	s No
	(i) unrelated organizations							1110
	(ii) related organizations							
b	If "Yes" on line 3a(ii), are the related organizat	ions listed as require	ed on Schedule R?)			3b	
4	Describe in Part XIII the intended uses of the							
Par	t VI Land, Buildings, and Equipme							
	Complete if the organization answered	I "Yes" on Form 990	, Part IV, line 11a.	See Form 990,	Part X, line	10.		
	Description of property	(a) Cost or ot		st or other	(c) Accu		(d) Book va	alue
		basis (investm	` '	s (other)	depred		. ,	
1a	Land							
b	Buildings							
c	Leasehold improvements			15,064.		3,101.	11,	963.
d	Equipment			6,021.		6,021.		0.
е	Other			12,675.		7,838.	4,	837.
	. Add lines 1a through 1e. (Column (d) must ed		K. column (B), line	10c.)			16,	800.

Schedule D (Form 990) 2017

Schedule D (Form 990) 2017 MIDDLE TENNESSEE, INC.

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	Investments - Other Securities. Complete if the organization answered "Yes"	on Form 990. Part IV. line	e 11b. See Form 990. I	Part X. line 12.	
	On of security or category (including name of security)	(b) Book value			I-of-year market value
1) Financial	derivatives				
	eld equity interests				
(3) Other _					
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
Total. (Col. (b)	must equal Form 990, Part X, col. (B) line 12.)				
Part VIII	Investments - Program Related.				
(Complete if the organization answered "Yes"		e 11c. See Form 990, I	Part X, line 13.	
	(a) Description of investment	(b) Book value	(c) Method of v	aluation: Cost or end	l-of-year market value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Col. (b)	must equal Form 990, Part X, col. (B) line 13.)				
	Other Assets.				
(Complete if the organization answered "Yes"		e 11d. See Form 990,	Part X, line 15.	(1) 5
	(a)	Description			(b) Book value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Part X	n (b) must equal Form 990, Part X, col. (B) line Other Liabilities.	<u>: 15.) </u>		>	
		F 000 Dort IV line	. 11 11£ O Fa	000 Dart V line 05	
_	Complete if the organization answered "Yes" (a) Description of liability	on Form 990, Part IV, line	(b) Book value	1 990, Part X, line 25	
1.	· · · · · · · · · · · · · · · · · · ·		(b) Book value		
	ral income taxes				
(2)					
(3)					
(4)					
(F)		1			
(5)					
(6)					
(6) (7)					
(6)					

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

	t XI Reconciliation of Revenue per Audited Financial Statemen	ts With	Revenue per Ret	turn.	rago
	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	603,314.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	-5,199. 33,660.		
b	Donated services and use of facilities	2b	33,660.		
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	28,461. 574,853.
3	Subtract line 2e from line 1			3	574,853.
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	0 100		
b	Other (Describe in Part XIII.)	4b	2,120.		0 100
С	Add lines 4a and 4b			4c	2,120. 576,973.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.)	\A/i+l	Evnences ner D	5	
Pai	T XII Reconciliation of Expenses per Audited Financial Statemen	nts witi	i Expenses per H	eturn	•
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				447 040
1	Total expenses and losses per audited financial statements			1	447,042.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 - 1	22 660		
a	Donated services and use of facilities	2a	33,660.		
b	Prior year adjustments	2b			
С.	Other losses	2c			
d	,			0.	33 660
	Add lines 2a through 2d			2e	33,660. 413,382.
3	Subtract line 2e from line 1			3	415,502.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	45			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a 4b	2,120.		
b	Other (Describe in Part XIII.) Add lines 4a and 4b			4c	2,120.
5	Add lines 4a and 4b Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)			5	415,502.
	t XIII Supplemental Information.			<u> </u>	113/3021
	de 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:	: Part X	line 2: Part XI.
	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additi			,,	
PAF	RT X, LINE 2:				
<u>JEV</u>	VISH FAMILY SERVICE QUALIFIES AS A NOT-FOR-	PROFI	T ORGANIZAT	ION	EXEMPT
FRO	OM FEDERAL INCOME TAXES UNDER SECTION 501(C)(3)	OF THE INTE	RNAL	REVENUE
COI	DE AND IS NOT A PRIVATE FOUNDATION. ACCORDIN	NGLY,	NO PROVISI	ON F	OR
FEI	DERAL INCOME TAXES IS INCLUDED IN THE ACCOM	PANYI	NG FINANCIA	L ST	ATEMENTS.
JEV	VISH FAMILY SERVICE FOLLOWS GUIDANCE THAT C	LARIF	IES THE ACC	TMUO	ING FOR
			=======		
UNC	CERTAINTY IN INCOME TAXES RECOGNIZED IN AN I	SNTTT	Y'S FINANCI.	AL	
am,	MEMENTA THE CHILDANCE PRECEDED A MINIMU	4 DD0		חםמנו	OID MILAM
21.4	ATEMENTS. THIS GUIDANCE PRESCRIBES A MINIMU	M PKO	равтртту ТН.	KESH	OLD THAT
η п	NAY DOCTUTON MIICU MEEU DEEODE A ETNANCTAT CO	אים חוק	ENM DENEETM	τC	
A .]	TAX POSITION MUST MEET BEFORE A FINANCIAL ST	TATEM	EMI DENELIT	12	
REC	COGNIZED. THE MINIMUM THRESHOLD IS DEFINED	AS A	TAX POSTTIO	и тн	AT IS
		-~ -1		_,	
MOF	RE LIKELY THAN NOT TO BE SUSTAINED UPON EXA	итиат	TON BY THE	Δ D D T.	TCARLE

MIDDLE TENNESSEE, INC. 62-6046618 Page 5 Schedule D (Form 990) 2017 Part XIII | Supplemental Information (continued) TAXING AUTHORITY, INCLUDING RESOLUTION OF ANY RELATED APPEALS OR LITIGATION PROCESSES, BASED ON THE TECHNICAL MERITS OF THE POSITION. THE TAX BENEFIT TO BE RECOGNIZED IS MEASURED AS THE LARGEST AMOUNT OF BENEFIT THAT IS GREATER THAN 50% LIKELY OF BEING REALIZED UPON ULTIMATE SETTLEMENT. JEWISH FAMILY SERVICE HAS NO TAX PENALTIES OR INTEREST REPORTED IN THE ACCOMPANYING FINANCIAL STATEMENTS. JEWISH FAMILY SERVICE HAD NO UNCERTAIN TAX POSITIONS AT JUNE 30, 2018 AND 2017. PART XI, LINE 4B - OTHER ADJUSTMENTS: 2,120. FUNDRAISING EXPENSES PART XII, LINE 4B - OTHER ADJUSTMENTS: FUNDRAISING EXPENSES 2,120.

SCHEDULE G

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for the latest instructions.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

JEWISH FAMILY SERVICE OF NASHVILLE AND MIDDLE TENNESSEE, INC.

 $\begin{array}{l} \textbf{Employer identification number} \\ 62-6046618 \end{array}$

Fundraising Activities. required to complete this part	Complete if the organization answe t.	red "Y	es" or	n Form 990, Part IV, I	ine 17. Form 990-EZ	filers are not
1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. a						
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions? (iv) Gross receipts from activity (v) Amount paid to (or retained by) fundraiser listed in col. (i) (vi) Amount paid to (or retained by) fundraiser listed in col. (ii)				
		Yes	No			
otal						
3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.						

Schedule G (Form 990 or 990-EZ) 2017 MIDDLE TENNESSEE, INC.

62-6046618 Page 2

Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events CHESED NONE (add col. (a) through DINNER GLBTcol. (c)) (event type) (event type) (total number) 62,514. 589. 63,103. Gross receipts 46,487. 589. 47,076. 2 Less: Contributions 16,027. 16,027. **3** Gross income (line 1 minus line 2) 4 Cash prizes 5 Noncash prizes Direct Expenses Rent/facility costs 7 Food and beverages 8 Entertainment 21,842. 21,842 Other direct expenses 21,842 **10** Direct expense summary. Add lines 4 through 9 in column (d) -5,815. 11 Net income summary. Subtract line 10 from line 3, column (d) Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (c) Other gaming (a) Bingo Revenue bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses Noncash prizes Rent/facility costs Other direct expenses Yes Yes Yes 6 Volunteer labor No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) **9** Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? **b** If "No," explain: _ 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? **b** If "Yes," explain:

Sch	edule G (Form 990 or 990-EZ) 2017 MIDDLE TENNESSEE, INC. 62	<u>-6046</u>	<u>618</u>	Page 3
11	Does the organization conduct gaming activities with nonmembers?		Yes	No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	No
12	Indicate the percentage of gaming activity conducted in:			
		13a	I	%
	The organization's facility			
	An outside facility	13b		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name			
	Address			
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	☐ No
b	o If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amount			
	of gaming revenue retained by the third party ▶\$			
c	If "Yes," enter name and address of the third party:			
	Name			
	Address			
16	Gaming manager information:			
	Name ▶			
	Gaming manager compensation \$			
	Description of services provided			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
	solutions is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?		Yes	No
ŀ	• Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the			
~	organization's own exempt activities during the tax year > \$			
Pa	Int IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part II	l lines 0	0h 10	h 15h
	15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	1, 111165 9,	90, 10	J, 13D,

JEWISH FAMILY SERVICE OF NASHVILLE AND Schedule G (Form 990 or 990-EZ) MIDDLE TENNESSEE, INC. 62-6046618 Page 4 Part IV Supplemental Information (continued)

SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for the latest information.

JEWISH FAMILY SERVICE OF NASHVILLE AND

OMB No. 1545-0047

Open to Public

Employer identification number

Inspection

≗ Schedule I (Form 990) (2017) 62-6046618 (h) Purpose of grant or assistance X Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection (g) Description of noncash assistance (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of assistance Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (d) Amount of cash grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (c) IRC section (if applicable) LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. INC Enter total number of other organizations listed in the line 1 table TENNESSEE, General Information on Grants and Assistance (b) EIN criteria used to award the grants or assistance? 1 (a) Name and address of organization MIDDLE or government Part I Part II

62-6046618

Page 2

MIDDLE TENNESSEE, INC

Schedule I (Form 990) (2017)

Part III

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(f) Description of noncash assistance FOOD FOR NEEDY (e) Method of valuation (book, FMV, appraisal, other) AN INTERVIEW PROCESS WITH THERAPIST OR THE EXECUTIVE DIRECTOR OF JEWISH FAMILY SERVICE TO DETERMINE Part IV Supplemental Information. Provide the information required in Part II, line 2; Part III, column (b); and any other additional information. 3,001. COST (d) Amount of non-cash assistance 。 8,526. 0 (c) Amount of cash grant ALL INDIVIDUALS WHO RECEIVE ASSISTANCE GO THROUGH 13 43 (b) Number of recipients IF THEY MEET THE CRITERIA FOR ASSISTANCE (a) Type of grant or assistance FOOD, SHELTER, & CLOTHING DIRECT CASH ASSISTANCE LINE PART I, ⋖

Schedule I (Form 990) (2017) 732102 11-01-17

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.

Attach to Form 990 or 990-EZ.

Go to www.irs.gov/Form990 for the latest information.

Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

JEWISH FAMILY SERVICE OF NASHVILLE AND MIDDLE TENNESSEE, INC.

Employer identification number 62-6046618

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
TO AND SUPPORT INDIVIDUALS AND FAMILIES THROUGH LIFE'S TRANSITIONS.
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
JEWISH FAMILY SERVICE STRIVES TO:
A.IMPROVE SOCIAL, EMOTIONAL AND ECONOMIC CONDITIONS;
B.ENHANCE PERSONAL GROWTH
C.INCREASE OPPORTUNITIES FOR INDEPENDENT, PRODUCTIVE AND SATISFYING
LIVES.
FORM 990, PART VI, SECTION A, LINE 8B:
N/A. THE ORGANIZATION DOES NOT HAVE COMMITTEES WHO ACT ON BEHALF OF THE
GOVERNING BODY.
FORM 990, PART VI, SECTION B, LINE 11B:
THE FORM 990 IS REVIEWED BY THE AGENCY'S CONTROLLER WHICH HAS EXTENSIVE
EXPERIENCE IN THE NOT-FOR-PROFIT SECTOR.
FORM 990, PART VI, SECTION B, LINE 12:
SHOULD A CONFLICT ARISE, THE EXECUTIVE DIRECTOR AND EXECUTIVE BOARD WOULD
WORK TOGETHER TO HANDLE THE CONFLICT.
FORM 990, PART VI, SECTION C, LINE 19:
DOCUMENTS ARE MADE AVAILABLE UPON REQUEST AND APPROVAL BY THE EXECUTIVE
DTRECTOR.