DLN: 93493170001409 OMB No 1545-0047 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 Open to Public Department of the ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Inspection Internal Revenue Service For the 2019 calendar year, or tax year beginning 01-01-2018 , and ending 12-31-2018 C Name of organization D Employer identification number B Check if applicable NASHVILLE COMMUNITY BAIL FUND ☑ Address change 82-0976867 ☐ Name change Doing business as ☐ Initial return ☐ Final return/terminate E Telephone number Number and street (or P O box if mail is not delivered to street address) Room/suite 1623 HAYNES MEADE CIRCLE ☐ Amended return □ Application pending City or town, state or province, country, and ZIP or foreign postal code NASHVILLE, TN  $\,$  37207 G Gross receipts \$ 125,932 F Name and address of principal officer H(a) Is this a group return for □Yes ☑No subordinates? 1623 HAYNES MEADE CIRCLE H(b) Are all subordinates NASHVILLE, TN 37207 ☐ Yes ☑No included? Tax-exempt status **✓** 501(c)(3) ☐ 501(c)( ) **◄** (insert no ) 4947(a)(1) or If "No," attach a list (see instructions) **H(c)** Group exemption number ▶ Website: ► N/A L Year of formation 2017 M State of legal domicile TN Summary 1 Briefly describe the organization's mission or most significant activities THE MISSION OF THE NASHVILLE COMMUNITY BAIL FUND IS TO FREE PEOPLE FROM JAIL WHO ARE PRESUMED INNOCENT AND CANNOT AFFORD TO PAY THEIR BAIL Activities & Governance Check this box ▶ 🔲 if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) . . . Number of independent voting members of the governing body (Part VI, line 1b) 4 5 Total number of individuals employed in calendar year 2018 (Part V, line 2a) Total number of volunteers (estimate if necessary) . . . 7a Total unrelated business revenue from Part VIII, column (C), line 12 . 7a 0 b Net unrelated business taxable income from Form 990-T, line 34 7b 636 **Prior Year Current Year** 125,932 8 Contributions and grants (Part VIII, line 1h) . . 9 Program service revenue (Part VIII, line 2g) . . 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . 0 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 125,932 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) Grants and similar amounts paid (Part IX, column (A), lines 1–3). 0 0 **14** Benefits paid to or for members (Part IX, column (A), line 4) . . Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 76,619 Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) . **b** Total fundraising expenses (Part IX, column (D), line 25) ▶285 89,172 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . 165,791 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 19 Revenue less expenses Subtract line 18 from line 12 . -39,859 Net Assets or Fund Balances **Beginning of Current Year End of Year** 20 Total assets (Part X, line 16) . 448,024 603,277 198,998 21 Total liabilities (Part X, line 26) . 404,279 22 Net assets or fund balances Subtract line 21 from line 20 . Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge 2019-06-17 Signature of officer Sign Here JOAN SHAYNE President Type or print name and title Date Print/Type preparer's name Preparer's signature Check I If P00293369 Paid self-employed Firm's name MILLMAN CPA STRATEGIC SOLUTIONS PC Firm's EIN > 26-3933846 Preparer Use Only Firm's address ▶ 3219 HIGHWAY 31 W Phone no (615) 672-9205 WHITE HOUSE, TN 37188 ☑ Yes ☐ No May the IRS discuss this return with the preparer shown above? (see instructions) . For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2018) Cat No 11282Y

| Form | 990 (2018)                     |                                 |                   |                            |  | Page <b>2</b>     |
|------|--------------------------------|---------------------------------|-------------------|----------------------------|--|-------------------|
| Pa   | nt III State                   | ment of Program Service         | e Accomplisi      | nments                     |  |                   |
|      | Check                          | if Schedule O contains a respo  | onse or note to a | ny line in this Part III . |  | 🗆                 |
| 1    |                                | oe the organization's mission   |                   |                            |  |                   |
|      | MISSION OF TH<br>AY THEIR BAIL |                                 | AIL FUND IS TO I  | FREE PEOPLE FROM JAI       | L WHO ARE PRESUMED INNOCENT  | AND CANNOT AFFORD |
| 10 P | AT THEIR BAIL                  |                                 |                   |                            |  |                   |
| 2    | Did the organ                  | ization undertake any significa | ant program serv  | vices during the year wh   | nich were not listed on  |                   |
|      |                                | n 990 or 990-EZ?                |                   |                            |  | ☐ Yes ☑ No        |
|      | If "Yes," desci                | ribe these new services on Sch  | nedule O          |                            |  |                   |
| 3    |                                | ization cease conducting, or m  |                   | hanges in how it condu     | ıcts, any program  |                   |
|      | services? .                    | ribe these changes on Schedul   |                   |                            |  | ☐ Yes ☑ No        |
| 4    |                                |                                 |                   | L. 6                       | I  |                   |
| •    | Section 501(c                  |                                 | ons are required  | to report the amount o     | largest program services, as measu<br>f grants and allocations to others, ti |                   |
| 4a   | (Code                          | ) (Expenses \$                  | 84,944            | including grants of \$     | ) (Revenue \$  | )                 |
|      | See Additional [               | , , ,                           | ,                 |                            |  | ,                 |
| 4b   | (Code                          | ) (Expenses \$                  |                   | including grants of \$     | ) (Revenue \$  | )                 |
| 70   |                                | ) (Lypenses \$                  |                   | merdaning grants or \$     | ) (Nevertue p  | ,<br>             |
|      |                                |                                 |                   |                            |  |                   |
|      |                                |                                 |                   |                            |  |                   |
|      |                                |                                 |                   |                            |  |                   |
|      |                                |                                 |                   |                            |  |                   |
|      |                                |                                 |                   |                            |  |                   |
| 4c   | (Code                          | ) (Expenses \$                  |                   | including grants of \$     | ) (Revenue \$  | )                 |
|      |                                |                                 |                   |                            |  |                   |
|      |                                |                                 |                   |                            |  |                   |
|      |                                |                                 |                   |                            |  |                   |
|      |                                |                                 |                   |                            |  |                   |
|      |                                |                                 |                   |                            |  |                   |
|      |                                |                                 |                   |                            |  |                   |
| 4d   | Other program                  | m services (Describe in Schedi  | •                 | dt.                        | ) (Revenue \$  | `                 |
| _    | · · ·                          |                                 | uding grants of   | •                          | ) (Nevellue \$   | ,                 |
| 4e   | _ rotar progra                 | ım service expenses 🟲           | 84,9              | +4                         |  |                   |

Form 990 (2018) Page 3 **Checklist of Required Schedules** Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Yes 1 2 Yes Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 💆 . . . Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates No 3 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? 4 Nο 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? 5 Nο 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? Nο 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, No 7 the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 🛸 . . . Did the organization maintain collections of works of art, historical treasures, or other similar assets? Nο R 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 Νo 9 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, 10 Nο permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 🕏 . . . . . . . . If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable Did the organization report an amount for land, buildings, and equipment in Part X, line 10? Nο 11a

Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total Nο assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 🔧 . . . . . . . . 11b Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its Nο 11c total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 🕏 . . . . . . . . . . . . .

Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported Yes 11d e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🛸 11e No Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses 11f Nο the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 🕏

12a

12b

13

14a

Nο

Nο

Nο

Nο

Nο

Νo

Nο

Nο

Nο

Νo

Nο

Νo

No

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b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments 14h Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV . . . . . . 15

If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🕏

12a Did the organization obtain separate, independent audited financial statements for the tax year?

b Was the organization included in consolidated, independent audited financial statements for the tax year?

Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

14a Did the organization maintain an office, employees, or agents outside of the United States? . . . .

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . . . . Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,

16 17 column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I(see instructions)

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, 18

lines 1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," 19 

20a

**20a** Did the organization operate one or more hospital facilities? *If "Yes," complete Schedule H* . . .

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic

20b

government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II . . . . . .

21 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX,

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|------|---|-----|-----|---------------|
| Pai  | t IV Checklist of Required Schedules (continued)  |     |     |               |
|      |   |     | Yes | No            |
| 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? <i>If "Yes," complete Schedule J</i>   | 23  |     | No            |
| 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 |     | No            |
| b    | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?   | 24b |     | No            |
| 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 |     | No            |
| d    | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?   | 24d |     | No            |
| 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 |     | No            |
| 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 |     | No            |
| 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  |     | No            |
| 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  |     | No            |
| 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)  |     |     |               |
| а    | A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>  | 28a |     | No            |
| b    | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  | 28b |     | No            |
| С    | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>   | 28c |     | No            |
| 29   | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule $M$  | 29  |     | No            |
| 30   | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  | 30  |     | No            |
| 31   | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .  | 31  |     | No            |
| 32   | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  | 32  |     | No            |
| 33   | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? <i>If "Yes," complete Schedule R, Part I</i>   | 33  |     | No            |
| 34   | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1  | 34  |     | No            |
| 35a  | Did the organization have a controlled entity within the meaning of section 512(b)(13)?   | 35a |     | No            |
| b    | 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)2 If "Yes," complete Schedule B. Bart V. line 2   | 35b |     |               |

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note.

is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI

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

Statements Regarding Other IRS Filings and Tax Compliance

1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable .

Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable

All Form 990 filers are required to complete Schedule O

Νo

No

Νo

No

36

37

38

0

0

1a

Yes

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36

37

38

Part V

Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess

parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N . . . . .

Is the organization an educational institution subject to the section 4968 excise tax on net investment income?

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

14b

15

Nο

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|------|---|-------------------|-----------|---------------|
| Pai  | Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions  Check if Schedule O contains a response or note to any line in this Part VI |                   | onse to i | ines          |
| Se   | ction A. Governing Body and Management  |                   |           |               |
|      |   | $\longrightarrow$ | Yes       | No            |
| 1a   | Enter the number of voting members of the governing body at the end of the tax year 1a 5  |                   |           |               |
|      | If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O  |                   |           |               |
| b    | Enter the number of voting members included in line 1a, above, who are independent  1b 0  |                   |           |               |
| 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                 |           | No            |
| 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                 |           | No            |
| 4    | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? .  | 4                 |           | No            |
| 5    | Did the organization become aware during the year of a significant diversion of the organization's assets? .  | 5                 |           | No            |
| 6    | Did the organization have members or stockholders?  | 6                 |           | No            |
| 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                |           | No            |
| 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                |           | No            |
| 8    | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following  |                   |           |               |
|      | The governing body?   | 8a                |           | No            |
| b    | Each committee with authority to act on behalf of the governing body?   | 8b                |           | No            |
| 9    | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O  | 9                 |           | No            |
| Se   | ction B. Policies (This Section B requests information about policies not required by the Internal Revenu   | e Code            | 2.)       |               |
|      |   | $\longrightarrow$ | Yes       | No            |
|      | Did the organization have local chapters, branches, or affiliates?  | 10a               |           | No            |
|      | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  | 10b               |           |               |
| 11a  | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?   | 11a               | Yes       |               |
| b    | Describe in Schedule O the process, if any, used by the organization to review this Form 990  |                   |           |               |
| 12a  | Did the organization have a written conflict of interest policy? If "No," go to line 13   | 12a               |           | No            |
| b    | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?   | 12b               |           | No            |
| С    | Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe in Schedule O how this was done</i>   | 12c               |           | No            |
| 13   | Did the organization have a written whistleblower policy?   | 13                |           | No            |
| 14   | Did the organization have a written document retention and destruction policy?  | 14                |           | No            |
| 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               |           | No            |
| b    | Other officers or key employees of the organization   | 15b               |           | No            |
|      | 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               |           | No            |
| 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               |           |               |
|      | ction 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 Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply  |                   |           |               |
|      | Own website Another's website 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 financial 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<br>LISA MILLMAN CPA PO BOX 549 WHITE HOUSE, TN 37188 (615) 672-9205  |                   |           |               |

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|----------|--------------|-------------|------|
| art VII  | Compensation | of Officers | Dire |

fficers, 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

- 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, or highest compensated employees who received more than \$100,000
- of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the
- organization, more than \$10,000 of reportable compensation from the organization and any related organizations
- List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee (C) (D) (B) (E)

| Name and Title     | Average<br>hours per<br>week (list<br>any hours<br>for related | Position (do not check more than one box, unless person is both an officer and a director/trustee) |                       |         |              |                              |        | Reportable compensation from the organization (W- 2/1099- | Reportable compensation from related organizations (W- 2/1099- | Estimated amount of other compensation from the organization and |  |
|--------------------|--|--|-----------------------|---------|--------------|------------------------------|--------|---|--|--|--|
|                    | organizations<br>below dotted<br>line)                         | Individual trustee<br>or director  | Institutional Trustee | Officer | key employee | Highest compensated employee | Former | MISC)   | MISC)  | related<br>organizations   |  |
| (1) MARTIN S BROWN | 1 00   | ×  |                       | x       |              |                              |        | 0   | 0  | 0  |  |
| SECRETARY/TREAS    | 0 00   | ^  |                       | ^       |              |                              |        |   | 0  | 0  |  |
| (2) JOAN SHAYNE    | 1 00   |  |                       |         |              |                              |        |   |  |  |  |
| President          | 0 00   | Х  |                       | Х       |              |                              |        | 0   | 0  | 0  |  |
| (3) AISHA MCWEAY   | 1 00   |  |                       |         |              |                              |        |   |  |  |  |
| Director           | 0 00   | X  |                       |         |              |                              |        | 0   | 0  | 0  |  |
| (4) ROSEVELT NOBLE | 1 00   |  |                       |         |              |                              |        |   |  |  |  |
| Director           | 0 00   | Х  |                       |         |              |                              |        | 0   | 0  | 0  |  |
| (5) DAVIE TUCKER   | 1 00   | х  |                       |         |              |                              |        | 0   | 0  | 0  |  |
| Director           | 0 00   |  |                       |         |              |                              |        |   |  |  |  |
|                    |  |  |                       |         |              |                              |        |   |  |  |  |
|                    |  |  |                       |         |              |                              |        |   |  |  |  |
|                    |  |  |                       |         |              |                              |        |   |  |  |  |
|                    |  |  |                       |         |              |                              |        |   |  |  |  |
|                    |  |  |                       |         |              |                              |        |   |  |  |  |
|                    |  |  |                       |         |              |                              |        |   |  |  |  |
|                    |  |  |                       |         |              |                              |        |   |  |  |  |
|                    |  |  |                       |         |              |                              |        |   |  |  |  |
|                    |  |  |                       |         |              |                              |        |   |  |  |  |
|                    | _  |  |                       |         |              |                              |        |   |  |  |  |
|                    |  |  |                       |         |              |                              |        |   | _  | Form <b>990</b> (2018)   |  |

| Form 990 ( | 2018)                        |  |  |                       |      |              |                              |        |   |  | Page <b>8</b>                                       |
|------------|------------------------------|--|--|-----------------------|------|--------------|------------------------------|--------|---|--|---|
| Part VII   | Section A. Officers, Direct  | tors, Trustees                               | s, Key I   | Empl                  | loye | es,          | and I                        | High   | nest Compensate                                       | d Employees (co  | ntınued)  |
|            | <b>(A)</b><br>Name and Title | (B) Average hours per week (list any hours   | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) |                       |      |              |                              |        | (D) Reportable compensation from the organization (W- | (E) Reportable compensation from related organizations (W- | (F) Estimated amount of other compensation from the |
|            |                              | for related organizations below dotted line) | individual trustee<br>or director  | Institutional Trustee |      | key employee | Highest compensated employee | Former | - 2/1099-MISC)  | 2/1099-MISC)   | organization and<br>related<br>organizations        |
|            |                              |  |  |                       |      |              |                              |        |   |  |   |
|            |                              |  |  |                       |      |              |                              |        |   |  |   |
|            |                              |  |  |                       |      |              |                              |        |   |  |   |
|            |                              |  |  |                       |      |              |                              |        |   |  |   |
|            |                              |  |  |                       |      |              |                              |        |   |  |   |
|            |                              |  |  |                       |      |              |                              |        |   |  |   |

|  |  |  |  | _ |  |
|--|--|--|--|---|--|
|  |  |  |  |   |  |

 $\blacktriangleright$ c Total from continuation sheets to Part VII, Section A .  $\blacktriangleright$ d Total (add lines 1b and 1c) . . . . . . . . . .

Total number of individuals (including but not limited to those listed above) who received more than \$100,000

of reportable compensation from the organization ▶ 0

2 Yes No

Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual .

3 3 No

For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such

4 4 No

Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person . 5 Nο

Section B. Independent Contractors

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation

5 1

| from the organization. Report compensation for the calendar year ending with or within the organization's tax year |                             |                     |  |  |  |  |  |  |
|--|-----------------------------|---------------------|--|--|--|--|--|--|
| (A) Name and business address  | (B) Description of services | (C)<br>Compensation |  |  |  |  |  |  |
|  |                             |                     |  |  |  |  |  |  |
|  |                             |                     |  |  |  |  |  |  |
|  |                             |                     |  |  |  |  |  |  |
|  |                             |                     |  |  |  |  |  |  |

| 2 | 2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization > 0 |  |  |  |  |  |  |
|---|--|--|--|--|--|--|--|

Form 990 (2018)

| Part   | VIII         | Statement of  | Revenue                       |            |                 |             |                |                           |   |                     |                                  |
|--|--------------|---|-------------------------------|------------|-----------------|-------------|----------------|---------------------------|---|---------------------|----------------------------------|
|  |              | Check if Schedule   | O contains a                  | respoi     | nse or note to  |             |                |                           |   |                     | 🗆                                |
|  |              |   |                               |            |                 |             | (A)<br>revenue | ( <b>B)</b><br>Related or |   | <b>C)</b><br>elated | ( <b>D)</b><br>Revenue           |
|  |              |   |                               |            |                 |             |                | exempt<br>function        | I | ness<br>enue        | excluded from tax under sections |
|  | 1            |   |                               |            |                 |             |                | revenue                   |   |                     | 512 - 514                        |
| र इ  | 1a +         | Federated campaign  |                               | 1a         |                 | _           |                |                           |   |                     |                                  |
| ran  | b            | Membership dues .   |                               | 1b         |                 |             |                |                           |   |                     |                                  |
| A<br>A<br>A  | C F          | Fundraising events  |                               | 1c         |                 | _           |                |                           |   |                     |                                  |
| ifts   | d f          | Related organization  |                               | 1d         |                 | _           |                |                           |   |                     |                                  |
| S, G   | e            | Government grants (co                                       |                               | 1e         |                 | _           |                |                           |   |                     |                                  |
| Contributions, Gifts, Grants and Other Similar Amounts | T A          | All other contributions,<br>and similar amounts no<br>above | gifts, grants,<br>ot included | 1f         | 125,9           | 932         |                |                           |   |                     |                                  |
| but  | 1 °          | Noncash contributio   | ns included                   |            |                 | _           |                |                           |   |                     |                                  |
|  | 9 1          | n lines 1a - 1f \$  | III III CIUUCU                |            |                 |             |                |                           |   |                     |                                  |
| Cont   | h T          | Total. Add lines 1a-  | 1f                            |            | •               |             | 125,932        |                           |   |                     |                                  |
| <u> 1</u>  |              |   |                               |            | Busi            | ness Code   |                |                           |   |                     |                                  |
| หะพ  | 2a           |   |                               |            |                 |             |                |                           |   |                     |                                  |
| Service Revenue  | ь —          |   |                               | _          |                 |             | 1              |                           |   |                     |                                  |
| Z<br>K   | с —          |   |                               |            |                 |             |                |                           |   |                     |                                  |
| ₹  | d —          |   |                               |            |                 |             |                |                           |   |                     |                                  |
| ram  | e —          |   |                               |            |                 |             |                |                           |   |                     |                                  |
| Program  |              | l other program ser   |                               |            |                 | (           | )              |                           |   |                     | •                                |
| <u>a</u>   |              | tal. Add lines 2a-2f  |                               |            | <u> </u>        |             |                | <u> </u>                  |   |                     | 1                                |
|  |              | restment income (in<br>ilar amounts)                        |                               |            | iterest, and ot | ner<br>▶    |                | 0                         |   |                     |                                  |
|  |              | ome from investme   |                               |            | nd proceeds     | <b>•</b>    |                | 0                         |   |                     |                                  |
|  | <b>5</b> Roy | yaltıes<br>Г  |                               |            |                 | <b>▶</b>    |                | 0                         |   |                     |                                  |
|  | <b>6a</b> Gr | ross rents  | (ı) Real                      |            | (II) Person     | = -         |                |                           |   |                     |                                  |
|  |              |   |                               |            |                 |             |                |                           |   |                     |                                  |
|  | b Le         | ess rental expenses   |                               |            |                 |             |                |                           |   |                     |                                  |
|  |              | ental income or loss)                                       |                               |            |                 |             |                |                           |   |                     |                                  |
|  | ,            | let rental income or  | (loss)                        |            |                 | <u> </u>    |                | 0                         |   |                     |                                  |
|  |              | Γ   | (ı) Securit                   |            | (II) Other      | <u> </u>    |                |                           |   |                     |                                  |
|  | 7a Gr        | oss amount  |                               |            |                 |             |                |                           |   |                     |                                  |
|  | as           | sets other<br>an inventory                                  |                               |            |                 |             |                |                           |   |                     |                                  |
|  |              | ess cost or   |                               |            |                 |             |                |                           |   |                     |                                  |
|  | of           | ther basis and<br>ales expenses                             |                               |            |                 |             |                |                           |   |                     |                                  |
|  |              | Gain or (loss)  |                               |            |                 |             |                |                           |   |                     |                                  |
|  | d N          | let gaın or (loss) .  |                               |            |                 | <u> </u>    |                | 0                         |   |                     |                                  |
| as.  |              | ross income from fu<br>not including \$                     | _                             | ents<br>of |                 |             |                |                           |   |                     |                                  |
| Other Revenue  | со           | ntributions reported  | d on line 1c)                 | - 1        |                 |             |                |                           |   |                     |                                  |
| eve  |              | ee Part IV, line 18<br>ess direct expenses                  |                               | a<br>b     |                 |             |                |                           |   |                     |                                  |
| <del>ب</del><br>حد                                     |              | et income or (loss) i                                       |                               |            | ents            | <br>▶       |                | 0                         |   |                     |                                  |
| the  | 9a Gr        | ross income from ga   | amıng actıvıtı                | -          |                 |             |                |                           |   |                     |                                  |
| 0  | Se           | ee Part IV, line 19   |                               | a          |                 |             |                |                           |   |                     |                                  |
|  | <b>b</b> Le  | ess direct expenses   |                               | ь          |                 |             |                |                           |   |                     |                                  |
|  |              | et income or (loss) i                                       |                               | activitie  | es              | <u> </u>    |                | 0                         |   |                     |                                  |
|  |              | ross sales of invento                                       |                               |            |                 |             |                |                           |   |                     |                                  |
|  | , .          | carris and anomand  |                               | a          |                 |             |                |                           |   |                     |                                  |
|  | <b>b</b> Le  | ess cost of goods so  | old                           | ь          |                 |             |                |                           |   |                     |                                  |
|  | C Ne         | et income or (loss) i                                       |                               | ınvento    |                 | <u>•</u>    |                | 0                         |   |                     |                                  |
|  | 11a          | Miscellaneous I   | Kevenue                       |            | Business Co     | de          |                |                           |   |                     |                                  |
|  |              |   |                               |            |                 |             |                |                           |   |                     |                                  |
|  | ь-           |   |                               | $\dashv$   |                 |             |                |                           |   |                     |                                  |
|  |              |   |                               |            |                 |             |                |                           |   |                     |                                  |
|  | c _          |   |                               |            |                 |             |                |                           |   |                     |                                  |
|  | _            |   |                               |            |                 |             |                |                           |   |                     |                                  |
|  |              | l other revenue .   |                               |            |                 |             |                |                           |   |                     |                                  |
|  |              | otal. Add lines 11a-  |                               |            |                 | <b>^</b>    |                | 0                         |   |                     |                                  |
|  | 12 To        | otal revenue. See   | Instructions                  | • •        |                 | <b>&gt;</b> | 125,93         | 32                        |   |                     |                                  |
|  |              |   |                               |            |                 |             |                |                           |   |                     | Form <b>990</b> (2018)           |

| form 990 (2018)   |                        |                                    |   | Page <b>10</b>                    |
|---|------------------------|------------------------------------|---|-----------------------------------|
| Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all co   | lumns All other orga   | ınızatıons must comp               | lete column (A)                           |                                   |
| Check if Schedule O contains a response or note to any  | line in this Part IX . |                                    |   | 🗹                                 |
| Do not include amounts reported on lines 6b,<br>'b, 8b, 9b, and 10b of Part VIII.   | (A)<br>Total expenses  | (B)<br>Program service<br>expenses | (C)<br>Management and<br>general expenses | <b>(D)</b><br>Fundraisingexpenses |
| 1 Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21   | 0                      |                                    |   |                                   |
| 2 Grants and other assistance to domestic individuals See Part IV, line 22  | 0                      |                                    |   |                                   |
| 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 15 and 16  | 0                      |                                    |   |                                   |
| 4 Benefits paid to or for members   | 0                      |                                    |   |                                   |
| <b>5</b> Compensation of current officers, directors, trustees, and key employees   | 0                      |                                    |   |                                   |
| <b>6</b> Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)  | 0                      |                                    |   |                                   |
| 7 Other salaries and wages  | 64,647                 | 64,647                             |   |                                   |
| 8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)   | 948                    | 948                                |   |                                   |
| 9 Other employee benefits   | 6,078                  | 6,078                              |   |                                   |
| <b>10</b> Payroll taxes   | 4,946                  | 4,946                              |   |                                   |
| 11 Fees for services (non-employees)  |                        |                                    |   |                                   |
| a Management  | 0                      |                                    |   |                                   |
| <b>b</b> Legal  | 0                      |                                    |   |                                   |
| c Accounting  | 3,680                  |                                    | 3,680                                     |                                   |
| d Lobbying  | 0                      |                                    |   |                                   |
| e Professional fundraising services See Part IV, line 17  | 0                      |                                    |   |                                   |
| f Investment management fees  | 0                      |                                    |   |                                   |
| g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)  | 66,984                 |                                    | 66,699                                    | 285                               |
| 12 Advertising and promotion  | 0                      |                                    |   |                                   |
| L3 Office expenses  | 520                    |                                    | 520                                       |                                   |
| L4 Information technology   | 0                      |                                    |   |                                   |
| L5 Royalties  | 0                      |                                    |   |                                   |
| <b>L6</b> Occupancy   | 0                      |                                    |   |                                   |
| L <b>7</b> Travel   | 0                      |                                    |   |                                   |
| 18 Payments of travel or entertainment expenses for any federal, state, or local public officials   | 0                      |                                    |   |                                   |
| 19 Conferences, conventions, and meetings   | 0                      |                                    |   |                                   |
| 20 Interest   | 2,642                  |                                    | 2,642                                     |                                   |
| 21 Payments to affiliates   | 0                      |                                    | _,  |                                   |
| 22 Depreciation, depletion, and amortization  | 0                      |                                    |   |                                   |
| 23 Insurance  | 7,000                  |                                    | 7,000                                     |                                   |
| 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 O)                 | 7,000                  |                                    | 7,,000                                    |                                   |
| a BONDS FORFEITED   | 5,000                  | 5,000                              |   |                                   |
| b EMPLOYEE EXPENSE REIMBURSEMENT  | 2,609                  | 2,609                              |   |                                   |
| c TELEPHONE   | 596                    | 596                                |   |                                   |
| d Postage and Shipping  | 120                    | 120                                |   |                                   |
| e All other expenses  | 21                     |                                    | 21  |                                   |
| 25 Total functional expenses. Add lines 1 through 24e   | 165,791                | 84,944                             | 80,562                                    | 285                               |
| Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation  Check here ▶ ☐ if following SOP 98-2 (ASC 958-720) |                        |                                    |   |                                   |

Page **11** 

404.279

404,279

603,277 Form **990** (2018)

Form 990 (2018)

Unrestricted net assets

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

Organizations that do not follow SFAS 117 (ASC 958), check here > \quad \text{and complete lines 30 through 34.}

Paid-in or capital surplus, or land, building or equipment fund .

Retained earnings, endowment, accumulated income, or other funds

Capital stock or trust principal, or current funds

Total liabilities and net assets/fund balances

27

28

29

30

31

32

33

34

Net

|     | 1 | Cash-non-interest-bearing  | 109,124 | 1 | 122,401 |
|-----|---|--|---------|---|---------|
|     | 2 | Savings and temporary cash investments   |         | 2 | 0       |
|     | 3 | Pledges and grants receivable, net   |         | 3 | 0       |
|     | 4 | Accounts receivable, net   |         | 4 | 0       |
|     | 5 | Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L   |         | 5 | 0       |
| S   | 6 | Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L |         | 6 | 0       |
| ets | 7 | Notes and loans receivable, net  |         | 7 | 0       |
| SS  | 8 | Inventories for sale or use  |         | 8 | 0       |

| Assets | 7   | Part II of Schedule L   |         |    | 7           |  |
|--------|-----|---|---------|----|-------------|--|
| 6      | ,   | '   |         |    |             |  |
| SSI    | 8   | Inventories for sale or use   |         | 8  |             |  |
| ۱۹     | 9   | Prepaid expenses and deferred charges   |         | 9  |             |  |
|        | 10a | Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D |         |    |             |  |
|        | b   | Less accumulated depreciation   | 10b     | ]  | <b>10</b> c |  |
|        | 11  | Investments—publicly traded securities .  |         |    | 11          |  |
|        | 12  | Investments—other securities See Part IV, line                                    |         | 12 |             |  |
|        | 13  | Investments—program-related See Part IV, line                                     |         | 13 |             |  |
|        | 14  | Intangible assets   |         | 14 |             |  |
|        | 15  | Other assets See Part IV, line 11   | 338,900 | 15 | 48          |  |
|        | 16  | Total assets.Add lines 1 through 15 (must equ                                     | 448,024 | 16 | 60          |  |
|        | 17  | Accounts payable and accrued expenses   |         | 17 |             |  |
|        | 18  | Grants payable  |         | 18 |             |  |

| Š | 8   | Inventories for sale or use   |             | 8       | 0           |         |
|---|-----|---|-------------|---------|-------------|---------|
| A | 9   | Prepaid expenses and deferred charges   |             | 9       | 0           |         |
|   | 10a | Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D | 10a         |         |             |         |
|   | Ь   | Less accumulated depreciation   | 10b         |         | <b>10</b> c | 0       |
|   | 11  | Investments—publicly traded securities .  |             | 11      | 0           |         |
|   | 12  | Investments—other securities See Part IV, line                                    |             | 12      | 0           |         |
|   | 13  | Investments—program-related See Part IV, line                                     |             | 13      | 0           |         |
|   | 14  | Intangible assets   |             |         | 14          | 0       |
|   | 15  | Other assets See Part IV, line 11   |             | 338,900 | 15          | 480,876 |
|   | 16  | Total assets.Add lines 1 through 15 (must equ                                     | al line 34) | 448,024 | 16          | 603,277 |
|   | 17  | Accounts payable and accrued expenses   |             |         | 17          |         |
|   | 18  | Grants payable  |             |         | 18          |         |
|   | 19  | Deferred revenue  |             |         | 19          |         |
|   | 20  | Tax-exempt bond liabilities   |             | 20      |             |         |
|   | 1   |   |             |         |             |         |

Escrow or custodial account liability Complete Part IV of Schedule D 21 Liabilities Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L . 22 23 23 Secured mortgages and notes payable to unrelated third parties 24 198.998 24 Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, 25 and other liabilities not included on lines 17 - 24) Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 . 0 26 198.998 Assets or Fund Balances Organizations that follow SFAS 117 (ASC 958), check here 🕨 🗹 and complete lines 27 through 29, and lines 33 and 34.

448.024

448,024

448,024

27 28

29

30

31 32

33

34

| Form | 990 (2018)  |        |    |       | Page <b>12</b> |
|------|---|--------|----|-------|----------------|
| Pa   | Reconcilliation 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      |    |       | 125,932        |
| 2    | Total expenses (must equal Part IX, column (A), line 25)  | 2      |    |       | 165,791        |
| 3    | Revenue less expenses Subtract line 2 from line 1   | 3      |    |       | -39,859        |
| 4    | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))   | 4      |    |       | 448,024        |
| 5    | Net unrealized gains (losses) on investments  | 5      |    |       |                |
| 6    | Donated services and use of facilities  | 6      |    |       |                |
| 7    | Investment expenses   | 7      |    |       |                |
| 8    | Prior period adjustments  | 8      |    |       | -2,250         |
| 9    | Other changes in net assets or fund balances (explain in Schedule O)  | 9      |    |       | -1,636         |
| 10   | Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))   | 10     |    |       | 404,279        |
| Pa   | rt 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  |        |    |       |                |
| -    | If the organization changed its method of accounting from a prior year or checked "Other," explain in   |        |    |       |                |
|      | Schedule O  |        |    |       |                |
| 2a   | Were the organization's financial statements compiled or reviewed by an independent accountant?   |        | 2a |       | No             |
|      | If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both   | on a   |    |       |                |
|      | ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis  |        |    |       |                |
| b    | Were the organization's financial statements audited by an independent accountant?  |        | 2b | l     | No             |
|      | If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate consolidated basis, or both  | basıs, |    |       |                |
|      | ☐ 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 |       |                |
|      | 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 Si<br>Audit Act and OMB Circular A-133?   | ngle   | 3a | ı<br> | No             |

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

3b

Form **990** (2018)

## Additional Data

**Software ID:** 18007218 Software Version: 2018v3.1

EIN: 82-0976867

Name: NASHVILLE COMMUNITY BAIL FUND

Form 990 (2018)

IN DAVIDSON COUNTY

Form 990, Part III, Line 4a:

IN 2018 THE NASHVILLE COMMUNITY BAIL FUND BAILED OUT 363 INDIVIDUALS THE MAJORITY OF INDIVIDUALS RETURNED TO COURT AND THEIR CASES WERE DISMISSED THE NASHVILLE COMMUNITY BAIL FUND CONTINUES TO WORK TO IMPROVE THE OUTCOMES OF INDIVIDUALS CAUGHT UP IN THE CRIMINAL JUSTICE SYSTEM

| SCHEDULE<br>Form 990 or<br>90EZ)               |  | omplete if the o                       | Charity Statu rganization is a sect 4947(a)(1) nonexe Attach to Form                             | ion 501(c)(3)<br>empt charitable<br>990 or Form 99 | organization or<br>trust.<br>90-EZ. | a section                       | 2018                      |
|--|--|--|--|--|-------------------------------------|---------------------------------|---------------------------|
| epartment of the Trea<br>ternal Revenue Servic |  | ► Go to                                | www.irs.gov/Form   | 990 for the late                                   | est information                     |                                 | Open to Public Inspection |
| ame of the orga<br>ASHVILLE COMMUNI            | Y BAIL FUND  |  |  |  |                                     | Employer identific              | ation number              |
| Part I Rea                                     | on for Public  | c Charity Stat                         | <b>us</b> (All organization  | s must comple                                      | ete this part.) S                   | 82-0976867<br>See instructions. |                           |
| ie organization is                             | not a private fo                                     | undation because                       | e it is (For lines 1 thro  | ugh 12, check o                                    | nly one box )                       |                                 |                           |
| 1 A chu  | ch, convention o                                     | of churches, or a                      | ssociation of churches   | described in <b>sec</b>                            | tion 170(b)(1)                      | (A)(i).                         |                           |
| A scho   | ol described in s                                    | section 170(b)(                        | 1)(A)(ii). (Attach Sch   | nedule E (Form 9                                   | 990 or 990-EZ))                     |                                 |                           |
| A hos  | ital or a coopera                                    | atıve hospıtal ser                     | vice organization desci  | ribed in <b>section</b>                            | 170(b)(1)(A)(                       | iii).                           |                           |
| name   | city, and state                                      |  | ed in conjunction with   | ·  |                                     |                                 | ·                         |
|  | anızatıon operai<br>( <b>A)(iv).</b> (Com            |  | it of a college or univei  | rsity owned or o                                   | perated by a gov                    | ernmental unit descri           | bed in <b>section 170</b> |
| A fede   | al, state, or loc                                    | al government o                        | r governmental unit de   | scribed in <b>secti</b>                            | on <b>170</b> (b)( <b>1</b> )(A     | \)(v).                          |                           |
|  |  | ormally receives<br>(Complete          | a substantial part of it<br>Part II )  | s support from a                                   | a governmental u                    | ınıt or from the gener          | al public described ii    |
| A com  | nunity trust des                                     | scribed in <b>sectio</b> i             | n 170(b)(1)(A)(vi)   | (Complete Part I                                   | II )                                |                                 |                           |
|  |  |  | escribed in <b>170(b)(1)</b><br>see instructions Enter   |  |                                     |                                 | ege or university or      |
| from a invest                                  | ctivities related<br>nent income an                  | to its exempt fur<br>d unrelated busir | (1) more than 331/3%<br>nctions—subject to cert<br>ness taxable income (le<br>omplete Part III ) | taın exceptions,                                   | and (2) no more                     | than 331/3% of its si           | ipport from gross         |
| •  |  |  | d exclusively to test fo   | r public safety                                    | See <b>section 509</b>              | (a)(4).                         |                           |
| more   | ublicly supporte                                     | ed organizations                       | d exclusively for the be<br>described in <b>section 5</b><br>the type of supporting              | <b>09(a)(1)</b> or <b>se</b>                       | ction 509(a)(2                      | ). See section 509(a            |                           |
| Type<br>organ                                  | . A supporting cation(s) the po                      | organization opei                      | rated, supervised, or co<br>appoint or elect a majo  | ontrolled by its s                                 | supported organiz                   | zation(s), typically by         |                           |
| mana   | ement of the su                                      |  | pervised or controlled in<br>ation vested in the sar<br>and C.                                   |  |                                     |                                 |                           |
|  |  |  | supporting organizatio<br>ions) <b>You must com</b>  |  |                                     |                                 | ited with, its            |
| Type function                                  | II non-function                                      | onally integrated The organization     | d. A supporting organi<br>in generally must satis<br>rt IV, Sections A and                       | zation operated<br>fy a distribution               | in connection wi<br>requirement and | th its supported organ          |                           |
| : Check  | this box if the o                                    | organization recei                     | ved a written determir   | ation from the I                                   |                                     | pe I, Type II, Type II          | I functionally            |
| _  |  | I non-functionally<br>ed organizations | integrated supporting  | organization                                       |                                     |                                 |                           |
|  |  |  | upported organization(   | T .  | ianization lists d                  | (v) Amount of                   | (vi) Amount of            |
|  | rganization organization in your governing document? |  | (v) Amount of monetary support (see instructions)  | other support (se<br>instructions)                 |                                     |                                 |                           |
|  |  |  |  | Yes  | No                                  |                                 |                           |
|  |  |  |  |  |                                     |                                 |                           |
| tal  |  |  |  |  |                                     |                                 |                           |
|  | duction Act N  | otice, see the I                       | l<br>nstructions for   | <u> </u>   | 5F                                  | <br>Schedule A (Form 9          | 90 or 990-F7) 201         |

Page 2

|          | ,   |                          |                     |                    |                            |                                       | , age <b>_</b> |
|----------|---|--------------------------|---------------------|--------------------|----------------------------|---------------------------------------|----------------|
| P        | Support Schedule for (b)(1)(A)(ix)                                      | Organizations            | Described in S      | Sections 170(b     | o)(1)(A)(iv), 17           | 0(b)(1)(A)(vi)                        | , and 170      |
|          | (Complete only if you ch  | ecked the box o          | on line 5, 7, 8, o  | r 9 of Part I or   | if the organization        | n failed to qualify                   | under Part     |
|          | III. If the organization fa   |                          |                     |                    |                            |                                       |                |
| S        | ection A. Public Support  |                          |                     |                    |                            |                                       | -              |
|          | Calendar year   | ( ) 2014                 | (1.) 2045           | ( ) 2016           | (1) 2017                   | ( ) 2010                              | (O T )         |
|          | (or fiscal year beginning in) ▶   | (a) 2014                 | <b>(b)</b> 2015     | (c) 2016           | (d) 2017                   | (e) 2018                              | (f) Total      |
| 1        | Gifts, grants, contributions, and                                       |                          |                     |                    |                            |                                       |                |
|          | membership fees received (Do not  |                          |                     |                    | 118,876                    | 125,932                               | 244,808        |
|          | include any "unusual grant ")   |                          |                     |                    |                            |                                       |                |
| 2        | Tax revenues levied for the   |                          |                     |                    |                            |                                       |                |
|          | organization's benefit and either paid                                  |                          |                     |                    |                            |                                       | 0              |
| _        | to or expended on its behalf  |                          |                     |                    |                            |                                       |                |
| 3        | The value of services or facilities furnished by a governmental unit to |                          |                     |                    |                            |                                       | 0              |
|          | the organization without charge   |                          |                     |                    |                            |                                       | O              |
| 4        | <b>Total.</b> Add lines 1 through 3                                     |                          |                     |                    | 118,876                    | 125,932                               | 244,808        |
|          | The portion of total contributions by                                   |                          |                     |                    | 110,070                    | 123,332                               | 211,000        |
| ,        | each person (other than a   |                          |                     |                    |                            |                                       |                |
|          | governmental unit or publicly   |                          |                     |                    |                            |                                       |                |
|          | supported organization) included on                                     |                          |                     |                    |                            |                                       | 0              |
|          | line 1 that exceeds 2% of the amount                                    |                          |                     |                    |                            |                                       |                |
|          | shown on line 11, column (f)  |                          |                     |                    |                            |                                       |                |
| 6        | Public support. Subtract line 5 from                                    |                          |                     |                    |                            |                                       | 244,808        |
|          | line 4  |                          |                     |                    |                            |                                       | 211,000        |
| <u>S</u> | ection B. Total Support   |                          |                     |                    |                            |                                       |                |
|          | Calendar year   | (a)2014                  | <b>(b)</b> 2015     | (c)2016            | (d)2017                    | (e)2018                               | (f)Total       |
|          | (or fiscal year beginning in) 🕨   | (4)201                   | (5)2013             | (6)2010            | +                          |                                       |                |
| 7        | Amounts from line 4   |                          |                     |                    | 118,876                    | 125,932                               | 244,808        |
| 8        | Gross income from interest,   |                          |                     |                    |                            |                                       |                |
|          | dividends, payments received on   |                          |                     |                    |                            |                                       | 0              |
|          | securities loans, rents, royalties and                                  |                          |                     |                    |                            |                                       |                |
| _        | Income from similar sources   |                          | +                   |                    |                            |                                       |                |
| 9        | Net income from unrelated business activities, whether or not the       |                          |                     |                    |                            |                                       | 0              |
|          | business is regularly carried on  |                          |                     |                    |                            |                                       | O              |
| 10       | Other income Do not include gain or                                     |                          |                     |                    |                            |                                       |                |
|          | loss from the sale of capital assets                                    |                          |                     |                    |                            |                                       | 0              |
|          | (Explain in Part VI )   |                          |                     |                    |                            |                                       |                |
| 11       | Total support. Add lines 7 through                                      |                          |                     |                    |                            |                                       | 244,808        |
|          | 10  |                          |                     |                    |                            |                                       | 244,606        |
| 12       | Gross receipts from related activities, e                               | etc (see instruction     | ons)                |                    |                            | 12                                    |                |
| 13       | First five years. If the Form 990 is fo                                 | r the organization       | s first second th   | urd fourth or fift | h tay year as a sect       | ion 501(c)(3) organ                   | nization       |
|          | -   | _                        |                     |                    | •                          | · · · · · · · · · · · · · · · · · · · | nzacion,       |
|          | check this box and <b>stop here</b>                                     |                          |                     |                    | <u> </u>                   | 🕨 🗹                                   |                |
|          | ection C. Computation of Public   |                          |                     |                    |                            |                                       |                |
| 14       | Public support percentage for 2018 (lin                                 | ne 6, column (f) d       | ivided by line 11,  | column (f))        |                            | 14                                    | 0 %            |
| 15       | Public support percentage for 2017 Sch                                  | nedule A, Part II,       | line 14             |                    |                            | 15                                    |                |
|          | <b>33 1/3% support test—2018.</b> If the                                |                          |                     | on line 13 and lir | ne 14 is 33 1/3% or        |                                       |                |
| 104      |   |                          |                     |                    | 110 14 15 55 1/5 /0 01     | more, eneck ems b                     |                |
|          | and <b>stop here.</b> The organization qualit                           |                          |                     |                    |                            |                                       | ▶ □            |
| b        | <b>33</b> 1/3% support test—2017. If the                                | e organization did       | I not check a box o | on line 13 or 16a, | and line 15 is 33 1/3      | 3% or more, check                     | this           |
|          | box and stop here. The organization                                     | qualifies as a pub       | olicly supported or | ganızatıon         |                            |                                       | ▶ □            |
| 17a      | 10%-facts-and-circumstances test  | <b>-2018.</b> If the or  | ganization did not  | check a box on li  | ne 13, 16a, or 16b,        | and line 14                           |                |
|          | is 10% or more, and if the organization                                 |                          |                     |                    |                            |                                       |                |
|          | in Part VI how the organization meets                                   | the "facts-and-cır       | cumstances" test    | The organization   | qualifies as a public      | ly supported                          |                |
|          | organization  |                          |                     |                    |                            |                                       | ▶□             |
| ь        |   | t <b>—2017.</b> If the o | rganization did no  | t check a box on I | line 13, 16a, 16b. oi      | 17a, and line                         |                |
|          | 15 is 10% or more, and if the organiz                                   | ation meets the "        | facts-and-circums   | tances" test, chec | k this box and <b>stop</b> | here.                                 |                |
|          | Explain in Part VI how the organizatio                                  | n meets the "fact        | s-and-circumstand   | es" test. The orga | anization qualifies as     | s a publicly                          |                |
|          | supported organization  |                          |                     |                    |                            |                                       | ightharpoons   |

| Ρ                | art III                               | Support Schedule for                                   |                    |                     |                       |                     |                |                 |
|------------------|---------------------------------------|--|--------------------|---------------------|-----------------------|---------------------|----------------|-----------------|
|                  |                                       | (Complete only if you c the organization fails to      |                    |                     |                       |                     |                | der Part II. If |
| Se               | ection A. I                           | Public Support   | quality under t    | .ne tests listeu    | below, please co      | ompiete Part II.)   |                |                 |
|                  | C                                     | alendar year   | (a) 2014           | <b>(b)</b> 2015     | (c) 2016              | (4) 2017            | (e) 2018       | (f) Total       |
|                  | (or fiscal                            | year beginning in) 🕨 📗                                 | (a) 2014           | (B) 2015            | (6) 2016              | (d) 2017            | (e) 2018       | (I) Iotai       |
| 1                |                                       | its, contributions, and<br>hip fees received (Do not   |                    |                     |                       |                     |                |                 |
|                  |                                       | y "unusual grants ")                                   |                    |                     |                       |                     |                |                 |
| 2                |                                       | eipts from admissions,                                 |                    |                     |                       |                     |                |                 |
|                  |                                       | se sold or services<br>, or facilities furnished in    |                    |                     |                       |                     |                |                 |
|                  | ,                                     | y that is related to the                               |                    |                     |                       |                     |                |                 |
|                  |                                       | on's tax-exempt purpose                                |                    |                     |                       |                     |                |                 |
| 3                |                                       | eipts from activities that are                         |                    |                     |                       |                     |                |                 |
|                  | not an unr<br>under sect              | related trade or business                              |                    |                     |                       |                     |                |                 |
| 4                |                                       | ues levied for the                                     |                    |                     |                       |                     |                |                 |
|                  |                                       | on's benefit and either paid                           |                    |                     |                       |                     |                |                 |
| _                |                                       | nded on its behalf                                     |                    |                     |                       |                     |                |                 |
| 5                |                                       | of services or facilities<br>by a governmental unit to |                    |                     |                       |                     |                |                 |
|                  |                                       | zation without charge                                  |                    |                     |                       |                     |                |                 |
| 6                | Total. Add                            | d lines 1 through 5                                    |                    |                     |                       |                     |                |                 |
| 7a               |                                       | ncluded on lines 1, 2, and                             |                    |                     |                       |                     |                |                 |
| h                |                                       | from disqualified persons ncluded on lines 2 and 3     |                    |                     |                       |                     |                |                 |
|                  |                                       | rom other than disqualified                            |                    |                     |                       |                     |                |                 |
|                  |                                       | at exceed the greater of                               |                    |                     |                       |                     |                |                 |
|                  | \$5,000 or 13 for the                 | 1% of the amount on line                               |                    |                     |                       |                     |                |                 |
| c                | Add lines                             | · .  |                    |                     |                       |                     |                |                 |
| 8                |                                       | pport. (Subtract line 7c                               |                    |                     |                       |                     |                |                 |
|                  | from line 6                           |  |                    |                     |                       |                     |                |                 |
| Se               |                                       | Total Support  |                    | ı                   | 1                     | , ,                 |                |                 |
|                  |                                       | alendar year<br>year beginning in) ▶                   | (a) 2014           | <b>(b)</b> 2015     | (c) 2016              | (d) 2017            | (e) 2018       | (f) Total       |
| 9                | •                                     | from line 6  |                    |                     |                       |                     |                |                 |
| L0a              | Gross inc                             | ome from interest,                                     |                    |                     |                       |                     |                |                 |
|                  |                                       | , payments received on                                 |                    |                     |                       |                     |                |                 |
|                  |                                       | loans, rents, royalties and om similar sources         |                    |                     |                       |                     |                |                 |
| Ь                |                                       | business taxable income                                |                    |                     |                       |                     |                |                 |
|                  |                                       | ion 511 taxes) from                                    |                    |                     |                       |                     |                |                 |
|                  | businesse<br>1975                     | es acquired after June 30,                             |                    |                     |                       |                     |                |                 |
| c                |                                       | 10a and 10b  |                    |                     |                       |                     |                |                 |
| 11               |                                       | ne from unrelated business                             |                    |                     |                       |                     |                |                 |
|                  |                                       | not included in line 10b,                              |                    |                     |                       |                     |                |                 |
|                  |                                       | or not the business is carried on                      |                    |                     |                       |                     |                |                 |
| 12               |                                       | ome Do not include gain or                             |                    |                     |                       |                     |                |                 |
|                  | loss from                             | the sale of capital assets                             |                    |                     |                       |                     |                |                 |
| 12               |                                       | n Part VI)<br>pport. (Add lines 9, 10c,                |                    |                     |                       |                     |                |                 |
| 13               | 11, and 1                             |  |                    |                     |                       |                     |                |                 |
| 14               |                                       | years. If the Form 990 is fo                           | r the organization | 's fırst, second, t | hird, fourth, or fift | h tax year as a sec | tion 501(c)(3) | organization,   |
|                  | check this                            | box and <b>stop here</b>                               |                    |                     |                       |                     |                | ▶ 🗆             |
|                  |                                       | Computation of Public s                                |                    |                     | 1 (6))                |                     |                |                 |
| 15               |                                       | port percentage for 2018 (lin                          |                    | •                   | column (f))           |                     | 15             |                 |
| 16<br>S          | · · · · · · · · · · · · · · · · · · · | port percentage from 2017 S                            |                    |                     |                       |                     | 16             |                 |
|                  |                                       | Computation of Investint income percentage for 201     |                    |                     | line 13. column (f    | 7))                 | 17             |                 |
| 1 <i>7</i><br>18 |                                       | nt income percentage from 2                            |                    |                     | ,(1                   | ,,                  | 18             |                 |
|                  |                                       | upport tests—2018. If the                              | •                  | •                   | on line 14, and lin   | ne 15 is more than  |                | ne 17 is not    |
|                  |                                       | 33 1/3%, check this box and s                          |                    |                     |                       |                     |                | <b>▶</b> □      |
|                  |                                       | support tests—2017. If the                             | -                  |                     |                       |                     |                | · —             |
| ,                |                                       | than 33 1/3%, check this box                           | _                  |                     |                       |                     |                | ▶□              |
| 20               |                                       | nundation. If the organization                         |                    | -                   |                       |                     |                | . □             |

Page 4 Part IV Supporting Organizations (Complete only if you checked a box on line 12 of 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 )

Schedule A (Form 990 or 990-EZ) 2018

answer line 10b below

the organization had excess business holdings)

2

Section A. All Supporting Organizations Yes No 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 1 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)2 Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below 3a

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 3b

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 3с 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

4a 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 4b supervised by or in connection with its supported organizations 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 4c 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 5a amendment to the organizing document)

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? 5b

Substitutions only. Was the substitution the result of an event beyond the organization's control? 5c

Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (1) its supported organizations, (11) 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. 6

6 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)

7 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes,"

8 complete Part I of Schedule L (Form 990 or 990-EZ)

8

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.

9a

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.

9b

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

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

10b

Schedule A (Form 990 or 990-EZ) 2018

9с

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding 10a certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

| Pa | rt IV Supporting Organizations (continued)   |            |         | -9  |  |
|----|--|------------|---------|-----|--|
|    |  |            | 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) below, the  |            |         |     |  |
|    | governing body of a supported organization?  | 11a        |         |     |  |
| b  | A family member of a person described in (a) above?  | 11b        |         |     |  |
| c  | 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        |         |     |  |
| S  | ection B. Type I Supporting Organizations  |            |         |     |  |
|    |  |            | Yes     | No  |  |
| 1  | Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> 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 <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization   | 2          |         |     |  |
|    | -  |            |         |     |  |
| S  | ection 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  |            | 162     | 140 |  |
| •  | each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)   |            |         |     |  |
| S  | ection 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?   |            |         |     |  |
|    |  |            |         |     |  |
| 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 <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s)   |            |         |     |  |
|    |  | 2          |         |     |  |
| 3  | By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard   | 3          |         |     |  |
| _  | ection 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 instruction   | ions)      |         |     |  |
| _  | The organization satisfied the Activities Test. Complete line 2 below  | ,          |         |     |  |
|    | b  The organization is the parent of each of its supported organizations. Complete <b>line 3</b> below   |            |         |     |  |
|    | c  The organization supported a governmental entity Describe in <b>Part VI</b> how you supported a government entity (see  | ınctru     | ctions) |     |  |
|    | The organization supported a governmental entity Describe in Part VI now you supported a government entity (see  | ii isti ui | ctions) |     |  |
| 2  | Activities Test Answer (a) and (b) below.  | I          | Yes     | No  |  |
|    | a 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 <b>Part VI identify those supported organizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities  | 2a         |         |     |  |
|    | b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement   |            |         |     |  |
| 3  | 3 Parent of Supported Organizations Answer (a) and (b) below.  |            |         |     |  |
|    | a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI</i> .   | 3a         |         |     |  |
|    | b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in <b>Part VI.</b> the role played by the organization in this regard  | 3h         |         |     |  |

|        | ule A (Form 990 or 990-EZ) 2018  |            |                          | Pa                             |
|--------|--|------------|--------------------------|--------------------------------|
| 1<br>1 | Type III Non-Functionally Integrated 509(a)(3) Supporting O  | _          |                          | D 11/17/ 6                     |
| _      | Check here if the organization satisfied the Integral Part Test as a qualifying truinstructions. All other Type III non-functionally integrated supporting organizations.                                |            |                          |                                |
|        | Section A - Adjusted Net Income  |            | (A) Prior Year           | (B) Current Year<br>(optional) |
| 1      | Net short-term capital gain  | 1          |                          |                                |
| 2      | Recoveries of prior-year distributions   | 2          |                          |                                |
| 3      | Other gross income (see instructions)  | 3          |                          |                                |
| ŀ      | 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          |                          |                                |
| 1      | Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)  | 8          |                          |                                |
|        | Section B - Minimum Asset Amount   |            | (A) Prior Year           | (B) Current Year<br>(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)   | 1          |                          |                                |
| а      | Average monthly value of securities  | 1a         |                          |                                |
| b      | Average monthly cash balances  | <b>1</b> b |                          |                                |
| С      | Fair market value of other non-exempt-use assets   | 1c         |                          |                                |
| d      | Total (add lines 1a, 1b, and 1c)   | 1d         |                          |                                |
| е      | <b>Discount</b> 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          |                          |                                |
| 1      | 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          |                          |                                |
| 5      | Multiply line 5 by 035   | 6          |                          |                                |
| 7      | Recoveries of prior-year distributions   | 7          |                          |                                |
| 3      | Minimum Asset Amount (add line 7 to line 6)  | 8          |                          |                                |
|        | Section C - Distributable Amount   |            |                          | Current Year                   |
| L      | 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          |                          |                                |
| ŀ      | Enter greater of line 2 or line 3  | 4          |                          |                                |
| 5      | Income tax imposed in prior year   | 5          |                          |                                |
| 5      | <b>Distributable Amount.</b> 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-functionally-in instructions)  | tegrate    | d Type III supporting oi | ganization (see                |

a Applied to underdistributions of prior years b Applied to 2018 distributable amount c Remainder Subtract lines 4a and 4b from 4

5 Remaining underdistributions for years prior to 2018, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI See instructions 6 Remaining underdistributions for 2018 Subtract lines 3h and 4b from line 1. If the amount is greater

than zero, explain in Part VI See instructions 7 Excess distributions carryover to 2019. Add lines 31 and 4c 8 Breakdown of line 7

a Excess from 2014. . . . . . **b** Excess from 2015. . . . . c Excess from 2016. . . . . d Excess from 2017. e Excess from 2018.

Schedule A (Form 990 or 990-EZ) (2018)

## **Additional Data**

**Software ID:** 18007218 **Software Version:** 2018v3.1

**EIN:** 82-0976867

Name: NASHVILLE COMMUNITY BAIL FUND

Page 8

Part VI

Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 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)

Instructions)

Facts And Circumstances Test

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

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

(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 <u>www.irs.gov/Form990</u> for the latest information.

**DLN: 93493170001409**OMB No 1545-0047

2018

Inspection

|     | me of the organization<br>GHVILLE COMMUNITY BAIL FUND  |  |                   |   | Employer id           | entification  | number      |
|-----|--|--|-------------------|---|-----------------------|---------------|-------------|
| NAS | TOTALE COMMUNITY BALL FUND   |  |                   |   | 82-0976867            |               |             |
| Pa  | rt I Organizations Maintaining Donor Advis   |  |                   |   | or Accounts.          |               |             |
|     | Complete if the organization answered "Ye  | s" on Form 990, I<br>(a) Donor               |                   |   | (b)Eupd               | s and other   | a coounto   |
| 1   | Total number at end of year  | (a) Dollor                                   | auvist            | eu runus                                  | (b)i and              | s and other   | accounts    |
| 2   | Aggregate value of contributions to (during year)  |  |                   |   |                       |               |             |
| 3   | Aggregate value of grants from (during year)   |  |                   |   |                       |               |             |
| 4   | Aggregate value at end of year   |  |                   |   |                       |               |             |
| 5   | Did the organization inform all donors and donor advisor   | rs in writing that the                       | e asset           | s held in donor ac                        | l<br>Ivised funds are | the           |             |
|     | organization's property, subject to the organization's ex  |  |                   | S field in dollor de                      | avisca ranas arc      |               | Yes 🗌 No    |
| 6   | Did the organization inform all grantees, donors, and do<br>charitable purposes and not for the benefit of the donor<br>private benefit?   |  |                   |   |                       | rmissible     | Yes □ No    |
| Pa  | rt III Conservation Easements. Complete if th  | ne organization ar                           | nswere            | ed "Yes" on Fori                          | m 990, Part IV        |               |             |
| 1   | Purpose(s) of conservation easements held by the organ   | nızatıon (check all th                       | hat app           | oly)                                      |                       |               |             |
|     | $\square$ Preservation of land for public use (e g , recreation  | n or education)                              |                   | Preservation of an                        | historically imp      | ortant land   | area        |
|     | Protection of natural habitat  |  |                   | Preservation of a                         | certified historic    | structure     |             |
|     | Preservation of open space   |  |                   |   |                       |               |             |
| 2   | Complete lines 2a through 2d if the organization held a easement on the last day of the tax year   | qualified conservation                       | on con            | tribution in the fo                       |                       |               | -f.H W      |
| а   | Total number of conservation easements   |  |                   |   | 2a                    | at the End o  | of the Year |
| b   | Total acreage restricted by conservation easements   |  |                   |   | 2b                    |               |             |
| c   | Number of conservation easements on a certified historic   | c structure included                         | ın (a)            |   | 2c                    |               |             |
| d   | Number of conservation easements included in (c) acquistructure listed in the National Register  | red after 7/25/06, a                         | and not           | on a historic                             | 2d                    |               |             |
| 3   | Number of conservation easements modified, transferre tax year ▶   | d, released, extingu                         | ushed,            | or terminated by                          | the organization      | n during the  |             |
| 4   | Number of states where property subject to conservatio   | n easement is locat                          | ed ▶              |   |                       |               |             |
| 5   | Does the organization have a written policy regarding th   |  | _                 | pection handling                          | of violations         |               |             |
| -   | and enforcement of the conservation easements it holds   |  | g,s               | pection, nanding                          | or violations,        | ☐ Yes         | □ No        |
| 6   | Staff and volunteer hours devoted to monitoring, inspec  | ting, handling of vic                        | olations          | s, and enforcing c                        | onservation eas       | ements durir  | ng the year |
| 7   | Amount of expenses incurred in monitoring, inspecting, ► \$  | handling of violation                        | ns, and           | l enforcing conser                        | vation easemen        | ts during the | e year      |
| 8   | Does each conservation easement reported on line 2(d) and section 170(h)(4)(B)(ii)?  | above satisfy the re                         | equirer           | nents of section 1                        | 70(h)(4)(B)(ı)        | ☐ Yes         | □ No        |
| 9   | In Part XIII, describe how the organization reports consbalance sheet, and include, if applicable, the text of the the organization's accounting for conservation easement       | footnote to the orga                         |                   | •   | •                     | and           |             |
| Par | Organizations Maintaining Collections Complete if the organization answered "Ye  | of Art, Historica                            |                   |   | er Similar A          | ssets.        |             |
| 1a  | If the organization elected, as permitted under SFAS 11 art, historical treasures, or other similar assets held for provide, in Part XIII, the text of the footnote to its finan | 6 (ASC 958), not to<br>public exhibition, ed | report<br>ducatio | in its revenue sta<br>n, or research in f |                       |               |             |
| b   | If the organization elected, as permitted under SFAS 11 historical treasures, or other similar assets held for publ following amounts relating to these items                    |  |                   |   |                       |               |             |
| (   | i) Revenue included on Form 990, Part VIII, line 1   |  |                   |   | ▶ \$                  |               |             |
|     | ii)Assets included in Form 990, Part X   |  |                   |   |                       |               |             |
| 2   | If the organization received or held works of art, historic following amounts required to be reported under SFAS 1   |  |                   |   |                       |               |             |
| а   | Revenue included on Form 990, Part VIII, line 1  | 110 (NJC 330) Telat                          | ig to             | unese itellis                             | <b>&gt;</b> \$        |               |             |
| b   | Assets included in Form 990, Part X  |  |                   |   | <b>▶</b> \$           |               |             |

Cat No 52283D

Schedule D (Form 990) 2018

| Par        | t III        | Organizations M   | aintaining Col               | lections of    | Art, F   | listori  | cal Tı      | eası   | ıres, o    | r Othe    | r Simila       | r Assets (    | contin         |            | age <b>z</b> |
|------------|--------------|---|------------------------------|----------------|----------|----------|-------------|--------|------------|-----------|----------------|---------------|----------------|------------|--------------|
| 3          | Usin         | g the organization's acq<br>s (check all that apply)    |                              |                |          |          |             |        |            |           |                |               |                |            |              |
| а          |              | Public exhibition                                       |                              |                |          | d        |             | Loan   | or exch    | ange pr   | ograms         |               |                |            |              |
| b          |              | Scholarly research                                      |                              |                |          | е        |             | Othe   | r          |           |                |               |                |            |              |
| С          |              | Preservation for future                                 | e generations                |                |          |          |             |        |            |           |                |               |                |            |              |
| 4          | Prov<br>Part | ide a description of the<br>XIII                        | organization's col           | lections and e | explain  | how the  | y furth     | er th  | e organı   | zation's  | exempt pı      | urpose in     |                |            |              |
| 5          |              | ng the year, dıd the org<br>ts to be sold to raıse fuı  |                              |                |          |          |             |        |            |           | ımılar         | □ <b>Y</b> €  | es             | □ No       |              |
| Pa         | rt IV        | Escrow and Cust<br>Complete if the or<br>X, line 21.    |                              |                | on For   | m 990    | , Part      | IV, I  | ne 9, o    | r repor   | ted an ar      | mount on      | Form           | 990, Pa    | ırt          |
| 1a         |              | e organization an agent<br>ided on Form 990, Part       |                              | an or other Ir | ntermed  | iary for | contril     | oution | s or oth   | er asset  | s not          | □ <b>Y</b>    | es             | □ No       |              |
| ь          | If "Y        | es," explain the arrange                                | ement in Part XIII           | and complet    | e the fo | llowing  | table       |        |            |           |                | Amount        |                |            |              |
| c          |              | nning balance   | indic in Fait All            | and complet    |          | om       | cab.c       |        |            | 1c        |                |               |                |            |              |
| d          | _            | tions during the year                                   |                              |                |          |          |             |        |            | 1d        |                |               |                |            |              |
| е          |              | abutions during the yea                                 | r                            |                |          |          |             |        |            | 1e        |                |               |                |            |              |
| f          |              | ng balance  |                              |                |          |          |             |        |            | 1f        |                |               |                |            |              |
| 2a         | Diq t        | the organization include                                | an amount on Fo              | rm 990 Part    | X line   | 21 for ( | escrow      | or ci  | istodial : | account   | liability?     |               |                | □ No       |              |
|            |              | es," explain the arrange                                |                              |                |          |          |             |        |            |           |                | _             | <b>:5</b>      | NO         |              |
|            | rt V         | Endowment Fun   |                              |                |          |          |             |        |            |           |                |               |                |            |              |
|            |              |   | abi complete ii              | (a)Current     |          |          | nor year    |        |            |           |                | e years back  | <b>(e)</b> Fo  | ur years b | ack          |
| 1a         | Begini       | ning of year balance .                                  |                              |                |          |          |             |        |            |           |                |               |                |            |              |
| b          | Contri       | butions   |                              |                |          |          |             |        |            |           |                |               |                |            |              |
| c          | Net in       | vestment earnings, gair                                 | ns, and losses               |                |          |          |             |        |            |           |                |               |                |            |              |
| d          | Grants       | s or scholarships                                       | •                            |                |          |          |             |        |            |           |                |               |                |            |              |
| е          |              | expenditures for faciliti                               | es                           |                |          |          |             |        |            |           |                |               |                |            |              |
| f          | Admir        | nistrative expenses .                                   |                              |                |          |          |             |        |            |           |                |               |                |            |              |
| g          | End of       | f year balance  |                              |                |          |          |             |        |            |           |                |               |                |            |              |
| 2          | Prov         | ide the estimated perce                                 | ntage of the curre           | ent year end   | balance  | (line 1g | g, colui    | nn (a  | )) held a  | as        |                |               |                |            |              |
| а          | Boar         | d designated or quasi-e                                 | ndowment 🟲                   |                |          |          |             |        |            |           |                |               |                |            |              |
| b          | Perm         | nanent endowment 🕨                                      |                              |                |          |          |             |        |            |           |                |               |                |            |              |
| С          | Tem          | porarily restricted endo                                | wment ►                      |                |          |          |             |        |            |           |                |               |                |            |              |
|            | The          | percentages on lines 2a                                 | , 2b, and 2c shou            | ld equal 100°  | %        |          |             |        |            |           |                |               |                |            |              |
| <b>3</b> a |              | there endowment funds<br>nızatıon by                    | not in the posses            | sion of the oi | rganızat | on that  | are h       | eld ar | id admin   | nistered  | for the        | _             |                | Yes N      | lo           |
|            |              | inrelated organizations                                 |                              |                |          |          | •           |        |            |           |                |               | a(i)           |            |              |
| _          |              | related organizations    .<br>es" on 3a(ii), are the re |                              |                |          |          | <br>مانام D | , .    |            |           |                |               | a(ii)<br>3b    |            |              |
| 4          |              | es on sa(ii), are the re<br>cribe in Part XIII the inte |                              |                |          |          |             | •      | • •        | • •       |                | • _           | 30             |            |              |
|            | rt VI        |   |                              |                | 5 0.1001 |          |             |        |            |           |                |               |                |            |              |
|            |              | Complete of the or                                      |                              |                | on For   | m 990    | , Part      | IV, I  | ne 11a     | . See F   | orm 990,       | , Part X, III | ne 10          |            |              |
|            | Descr        | ription of property                                     | (a) Cost or oth<br>(investme |                | (b) Cost | or other | basis (d    | ther)  | (c) Acc    | cumulated | d depreciation | on            | ( <b>d)</b> Bo | ok value   |              |
| 1a         | Land         |   |                              |                |          |          |             |        |            |           |                |               |                |            |              |
| b          | Buildir      | ngs   |                              |                |          |          |             |        |            |           |                |               |                |            |              |
| С          | Lease        | hold improvements                                       |                              |                |          |          |             |        |            |           |                |               |                |            |              |
|            |              | ment  |                              |                |          |          |             |        |            |           |                |               |                |            |              |
|            |              |   |                              |                |          |          |             |        |            |           |                |               |                |            |              |
| -<br>Toto  |              | Llines 1a through 1e (C                                 | olumn (d) must o             | aual Form 00   | O Part   | V solus  | nn (B)      | lina   | 10(a) )    |           | _              | +             |                |            |              |

| (a) Case-private equal form 990, Part X, and 130 Seed year (a) Description (b) Book value (c) Description (b) Book value (c) Description (c) D | Part VII Investments—Other Securities. Complete if the org                             | ganıza         | tion ansi  | wered "Yes" on Fo    | rm 990, Part IV, line 11b. |
|--|--|----------------|------------|----------------------|----------------------------|
| (a) Closely-hand equity interests (b) (b) (c) (c) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e   | (a) Description of security or category  |                | Book       |                      |                            |
| (6) (7) (8) (9) (9) (9) (10) (10) (10) (10) (10) (10) (10) (10   | (1) Financial derivatives          (2) Closely-held equity interests          (3)Other | ·<br>·         |            |                      |                            |
| (c) (d) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f   | (A)  |                |            |                      |                            |
| (6) (7) (8) (9) Total, (Column (6) must equal form 990, fast x, or (8) fee 12)  (9) Part XII  (9) Part XII  (1) (1) (2) (3) (4) (5) (6) (7) (8) (9) Part XI  Other Assets, Complete if the organization answered Yes on Form 990, Part IV, line 11d. See Form 990, Part X, line 13. (6) Description of moestners (9) Part XII  Other Assets, Complete if the organization answered Yes on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (1) Data, Column (6) must equal form 990, Fast x, or (8) fee 15 j  | (B)  |                |            |                      |                            |
| (F) (F) (G) (G) (G) (F) (F) (F) (F) (F) (F) (F) (F) (F) (F   | (C)  |                |            |                      |                            |
| (6) (7) (8) (8) (9) (9) (9) (1) (1) (1) (1) (2) (1) (2) (2) (3) (4) (5) (6) (7) (8) (9) (9) (1) (1) (1) (1) (2) (1) (2) (2) (3) (4) (5) (6) (7) (8) (9) (9) (1) (1) (1) (1) (2) (1) (2) (2) (3) (4) (5) (6) (7) (8) (9) (9) (1) (1) (1) (1) (2) (2) (3) (4) (5) (6) (7) (8) (8) (9) (9) (1) (1) (1) (1) (1) (2) (2) (3) (4) (5) (5) (6) (7) (8) (8) (9) (9) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1   | (D)  |                |            |                      |                            |
| (6)  | (E)  |                |            |                      |                            |
| Total,     Column (b) must equal from 900, Part X, col (8) line 12)  | (F)  |                |            |                      |                            |
| Total. (Column (b) must count Form 990, Part X, cot (B) into 12 )  Part XII  Investments—Program Related. (a) Description of investment (b) Book value  (c) Method of valuation Cost or end-of-year market value  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Part XII  Other Assets. Complete if the organization answered Yes on Form 990, Part IV, Into 11d See Form 990, Part X, Into 13  (b) Book value  (c) Method of valuation Cost or end-of-year market value  (c) Method of valuation Cost or end-of-year market value  (d)  (6)  (7)  (8)  (9)  Part XII  Other Assets. Complete if the organization answered Yes on Form 990, Part IV, Into 11d See Form 990, Part X, Into 13  (b) Book value  (c) Description (d) Most count Form 990, Part X, Into 13  (e) Description (f) Rounding (g) Other Receivables (g) Other Receivables (g)  Other Labellities. Complete if the organization answered Yes on Form 990, Part IV, Into 11d Into 11f.  (a) Description of liability (b) Book value  (c) Federal income taxes  (d)  (e)  (f)  (e)  (g)  (g)  (g)  2)  Labellity for uncertain tax post ons in Part XIII, provide the text of the forcrote to the organization is financial statements that reports the  | (G)  |                |            |                      |                            |
| Investments  | (H)  |                |            |                      |                            |
| Complete if the organization answered 'Yes' on Form 990, Part IV, Ine 11c. See Form 990, Part X, Ine 13.  (a) Description of investment (b) Book value Cost or end-of-year market value Cost or end-of-year  | Total. (Column (b) must equal Form 990, Part X, col (B) line 12)                       | •              |            |                      |                            |
| Cost or end-of-year market value  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Total. (Column (p) must enact form 900, flort X, col (p) line 13  | Complete if the organization answered 'Yes' on Form                                    |                |            |                      |                            |
| (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Plact X, col (B) Inst 13) Part XX Other Assets. Complete if the organization answered Yes' on Form 990, Part IV, line 11d. See Form 990, Part X, line 15 (1) BAIL RECEIVABLE (2) DUE FROM JUST CITY (3) OTHER RECEIVABLES (4) Reunding (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) Inst 15)  1 (a) Description (b) Bock value (c) (c) (d) (e) (e) (f) (f) (f) (g) (g) (g) (g) (g) (g) (g) (g) (g) (h) (g) (h) (h) (h) (h) (h) (h) (h) (h) (h) (h   | (a) Description of investment  | ( <b>b</b> ) B | ook value  |                      |                            |
| (4) (5) (6) (7) (8) (9) (9) (10) (10) (10) (10) (10) (10) (10) (10   | (1)  |                |            |                      |                            |
| (4) (5) (6) (7) (8) (9) (9) Total. (Column (b) must equal form 990, Part X, col (B) fine 13)    ABALL RECEIVABLE   (a) Description   (b) Book value   (b) Book value   (c) Total (column (b) must equal form 990, Part X, col (B) fine 15)   (c) Total (column (b) must equal form 990, Part X, col (B) fine 15)   (c) Total (column (b) must equal form 990, Part X, col (B) fine 15)   (c) Total (column (b) must equal form 990, Part X, col (B) fine 15)   (c) Total (column (b) must equal form 990, Part X, col (B) fine 15)   (c) Total (column (b) must equal form 990, Part X, col (B) fine 15)   (c) Total (column (b) must equal form 990, Part X, col (B) fine 15)   (c) Total (column (b) must equal form 990, Part X, col (B) fine 15)   (c) Total (column (b) must equal form 990, Part X, col (B) fine 15)   (c) Total (column (b) must equal form 990, Part X, col (B) fine 15)   (c) Total (column (b) must equal form 990, Part X, col (B) fine 15)   (c) Total (column (b) must equal form 990, Part X, col (B) fine 25)   (c) Total (column (b) must equal form 990, Part X, col (B) fine 25)   (c) Total (column (b) must equal form 990, Part X, col (B) fine 25)   (c) Total (column (b) must equal form 990, Part X, col (B) fine 25)   (c) Total (column (b) must equal form 990, Part X, col (B) fine 25)   (c) Total (column (b) must equal form 990, Part X, col (B) fine 25)   (c) Total (column (b) must equal form 990, Part X, col (B) fine 25)   (c) Total (column (b) must equal form 990, Part X, col (B) fine 25)   (c) Total (column (b) must equal form 990, Part X, col (B) fine 25)   (c) Total (column (b) must equal form 990, Part X, col (B) fine 25)   (c) Total (column (b) must equal form 990, Part X, col (B) fine 25)   (c) Total (column (b) must equal form 990, Part X, col (B) fine 25)   (c) Total (column (b) must equal form 990, Part X, col (B) fine 25)   (c) Total (column (b) must equal form 990, Part X, col (B) fine 25)   (c) Total (column (b) must equal form 990, Part X, col (B) fine 25)   (c) Total (column (b) must equal form 990, Part X, col (B)  | (2)  |                |            |                      |                            |
| (5) (6) (7) (8) (9) Total. (Column (b) must equal form 990, Part X, col (8) line 13) Part XI Other Assets. Complete if the organization answered Yes on Form 990, Part IV, line 11d. See Form 990, Part X, line 15 (b) Book value (1) BAIL RECEIVABLE (a) DESCROPHING (b) Book value (5) (6) (7) (8) (9) Total. (Column (b) must equal form 990, Part X, col (8) line 15)  | (3)  |                |            |                      |                            |
| (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col (B) line 13) Part XI Other Assets. Complete if the organization answered Yes' on Form 990, Part IV, line 11d See Form 990, Part X, line 15 (a) Description (b) Book value (1) BALL RECEIVABLE (a) Description (b) Book value (2) DUE FROM JUST CITY (3) OTHER RECEIVABLES 225 (4) Rounding 1 (5) (6) (7) (8) (9) Part X Other Liabilities. Complete if the organization answered Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value (2) (3) (4) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 25)  1. (a) Description of liability (b) Book value (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 25)  2. Liability for uncertain tax positions in Part XIII, provide the text of the formate to the organization's financial statements that reports the   | (4)  |                |            |                      |                            |
| (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col (B) line 13 )  Park IX Other Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d See Form 990, Part X, line 15 (2) DUE FROM 3UST CITY (3) OTHER RECEIVABLE (4) Rounding (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col (B) line 15 ) (9)  Total. (Column (b) must equal Form 990, Part X, col (B) line 15 ) (9)  Total. (Column (b) must equal Form 990, Part X, col (B) line 15 ) (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col (B) line 15 ) (9)  Total. (Column (b) must equal Form 990, Part X, col (B) line 15 ) (9)  Total. (Column (b) must equal Form 990, Part X, col (B) line 15 ) (9)  Total. (Column (b) must equal Form 990, Part X, col (B) line 15 ) (9)  Total. (Column (b) must equal Form 990, Part X, col (B) line 25 )  (9)  Total. (Column (b) must equal Form 990, Part X, col (B) line 25 )  Labelity for uncertain tax positions in Part XIII, provide the text of the footnote to the organization's financial statements that reports the  | (5)  |                |            |                      |                            |
| (8)  (9)  Total. (Column (b) must equal Form 990, Part X, col (B) line 13 )  Part XX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d See Form 990, Part X, line 15  (a) Description (b) Book value 480,650  (3) DHER RECEIVABLE 225  (4) Rounding 12  (5)  (6)  (7)  (8)  (9)  Total. (Column (b) must equal Form 990, Part X, col (B) line 15 ) 480,876  Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Total. (Column (b) must equal Form 990, Part X, col (B) line 15 ) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1  | (6)  |                |            |                      |                            |
| Part IX  | (7)  |                |            |                      |                            |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 13 )  | (8)  |                |            |                      |                            |
| Other Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d See Form 990, Part X, line 15 (b) Book value (1) BAIL RECEIVABLE (2) DUE FROM JUST CITY (3) OTHER RECEIVABLES (225 (4) Roundling (1) (5) (6) (7) (8) (9) (9) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1   | (9)  |                |            |                      |                            |
| (a) Description (b) Book value  (1) BAIL RECEIVABLE 480,650  (2) DUE FROM JUST CITY  (3) OTHER RECEIVABLES 225  (4) Rounding 1  (5)  (6)  (7)  (8)  (9)  Total. (Column (b) must equal Form 990, Part X, col (8) line 15)  | Total. (Column (b) must equal Form 990, Part X, col (B) line 13 )                      | on For         | m 990 D    | art IV line 11d. See | Form 990 Part V line 15    |
| (2) DUE FROM JUST CITY (3) OTHER RECEIVABLES (4) Rounding (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col (β) line 15)  | (a) Description  | 011101         | 111 990, F | artiv, iiile iiu See | (b) Book value             |
| (4) Rounding       1         (5)       (6)         (7)       (8)         (9)       (8)         (9)       (9)         Total. (Column (b) must equal Form 990, Part X, col (B) line 15)       • • • • • • • • • • • • • • • • • • •  | (2) DUE FROM JUST CITY   |                |            |                      |                            |
| (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col (B) line 15)  | (3) OTHER RECEIVABLES (4) Rounding   |                |            |                      |                            |
| (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col (B) line 15)  | (5)  |                |            |                      |                            |
| (8)  (9)  Total. (Column (b) must equal Form 990, Part X, col (B) line 15)   | (6)  |                |            |                      |                            |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 15 )  | (7)  |                |            |                      |                            |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 15)   | (8)  |                |            |                      |                            |
| Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value  (1) Federal income taxes  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Total. (Column (b) must equal Form 990, Part X, col (B) line 25 )  2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the  | (9)  |                |            |                      |                            |
| See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value  (1) Federal income taxes  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Total. (Column (b) must equal Form 990, Part X, col (B) line 25)  2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the   |  | red 'Y         | es' on Fo  | rm 990, Part IV,     | <u> </u>                   |
| (1) Federal income taxes  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Total. (Column (b) must equal Form 990, Part X, col (B) line 25)  2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the   | See Form 990, Part X, line 25.   |                |            | 1                    |                            |
| (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col (B) line 25 )   2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the  | (1) Federal income taxes   |                |            |                      |                            |
| (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col (B) line 25 )   2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the  |  |                |            |                      |                            |
| (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col (B) line 25)  2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the  | (2)  |                |            |                      |                            |
| (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col (B) line 25)  2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the  | (3)  |                |            |                      |                            |
| (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col (B) line 25)  2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the  | (4)  |                |            |                      |                            |
| (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col (B) line 25)  2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the  | (5)  |                |            |                      |                            |
| (8)  (9)  Total. (Column (b) must equal Form 990, Part X, col (B) line 25 )  2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the  | (6)  |                |            |                      |                            |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 25 )  2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the  | (7)  |                |            |                      |                            |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 25 ) ▶  2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the   | (8)  | $\top$         |            |                      |                            |
| 2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the  | (9)  | $\top$         |            |                      |                            |
|  | Total. (Column (b) must equal Form 990, Part X, col (B) line 25 )                      |                |            |                      |                            |
|  |  |                |            | =                    |                            |

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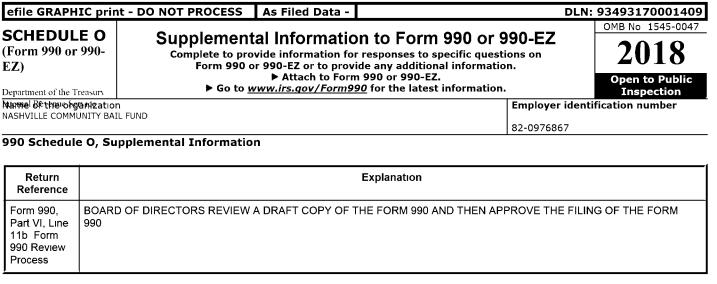
1

Page 4

| 2   | Amounts included on line 1 but no   | ot on Form 990, Part VIII, line 12   |    |              |    |  |
|-----|---|--|----|--------------|----|--|
| а   | Net unrealized gains (losses) on in   | nvestments   | 2a |              |    |  |
| b   | Donated services and use of facility  | ties   | 2b |              |    |  |
| C   | Recoveries of prior year grants .   |  | 2c |              |    |  |
| d   | Other (Describe in Part XIII ) .  |  | 2d |              |    |  |
| e   | Add lines 2a through 2d   |  |    | . 2e         |    |  |
| 3   | Subtract line $\bf 2e$ from line $\bf 1$ .  |  |    | 3            |    |  |
| 4   | Amounts included on Form 990, P   | art VIII, line 12, but not on line <b>1</b>                                    |    |              |    |  |
| а   | Investment expenses not included  | d on Form 990, Part VIII, line 7b  | 4a |              |    |  |
| b   | Other (Describe in Part XIII ) .  |  | 4b |              |    |  |
| c   | Add lines 4a and 4b   |  |    | 4c           |    |  |
| 5   | Total revenue Add lines 3 and 4c  | c. (This must equal Form 990, Part I, line 12)                                 |    | 5            |    |  |
| Par |   | penses per Audited Financial Statem<br>zation answered 'Yes' on Form 990, Part |    | s per Returi | 1. |  |
| 1   | Total expenses and losses per aud   | dited financial statements   |    | 1            |    |  |
| 2   | Amounts included on line 1 but no   | ot on Form 990, Part IX, line 25   |    |              |    |  |
| а   | Donated services and use of facility  | ties   | 2a |              |    |  |
| b   | Prior year adjustments  |  | 2b |              |    |  |
| c   | Other losses  |  | 2c |              |    |  |
| d   | Other (Describe in Part XIII ) .  |  | 2d |              |    |  |
| e   | Add lines 2a through 2d   |  |    | 2e           |    |  |
| 3   | Subtract line $\bf 2e$ from line $\bf 1$ .  |  |    | 3            |    |  |
| 4   | Amounts included on Form 990, P   | art IX, line 25, but not on line 1:  |    |              |    |  |
| а   | Investment expenses not included  | d on Form 990, Part VIII, line 7b  | 4a |              |    |  |
| b   | Other (Describe in Part XIII ) .  |  | 4b |              |    |  |
| c   | Add lines 4a and 4b   |  |    | 4c           |    |  |
| 5   | Total expenses Add lines 3 and 4  | c. (This must equal Form 990, Part I, line 18                                  | )  | 5            |    |  |
| Par | Supplemental Info   | rmation  |    |              |    |  |
|     | Provide 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, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information |  |    |              |    |  |
|     | Return Reference  |  |    |              |    |  |

Total revenue, gains, and other support per audited financial statements . . . . . .

| Schedule D (Form 990) 2018                     |  |             |                            |
|--|--|-------------|----------------------------|
| Part XIII Supplemental Information (continued) |  |             |                            |
| Return Reference                               |  | Explanation |                            |
|  |  |             | Schedule D (Form 990) 2018 |



Return Reference
Form 990, No documents available to the public

990 Schedule O, Supplemental Information

Form 990,
Part VI, Line
19 Other
Organization
Documents
Publicly
Available

Return
Reference
Other
DISALLOWED FRINGE BENEFITS = -\$1636

990 Schedule O, Supplemental Information

| Other      | DISALLOWED FRINGE BENEFITS = -\$1636 |
|------------|--------------------------------------|
| Changes In |                                      |
| Net Assets |                                      |
| Or Fund    |                                      |
| Balances - |                                      |
| Other      |                                      |
| Decreases  |                                      |