# Forms 990 / 990-EZ Return Summary

For calendar year 2016, or tax year beginning 07/01/16 , and ending 06/30/17

62-0984130

#### NASHVILLE YOUTH FOR CHRIST, INC

Revenue Contributions Program service revenue Investment income Capital gain / loss Fundraising / Gaming: Gross revenue		163,118		
Program service revenue Investment income Capital gain / loss Fundraising / Gaming:		163,118		
Investment income Capital gain / loss Fundraising / Gaming:				
Capital gain / loss Fundraising / Gaming:				
Fundraising / Gaming:		76		
Gross revenue				
	94,207			
Direct expenses	26,976			
Net income		67,231		
Other income		0		
Total revenue			230,425	
Expenses				
Program services		157,206		
Management and general		41,913		
Fundraising		,		
Total expenses			199,119	
Excess / (deficit)				31,306
, ,				
Changes  Net Asset / Fund Ba	llance at End of Year			226,682
Reconciliation of Fotal revenue per financial statements_ess:  Unrealized gains Donated services Recoveries Other		Less: Don Prio Los: Oth Plus: Inve	estment expenses	of Expenses ents
Reconciliation of Fotal revenue per financial statements_ess:  Unrealized gains Donated services Recoveries Other  lus: Investment expenses Other	evenue	Less: Don Prio Los: Oth Plus: Inve	penses per financial statem nated services or year adjustments ses er estment expenses er Total expenses per retur	of Expenses ents
Reconciliation of Fotal revenue per financial statements_ess:  Unrealized gains Donated services Recoveries Other  lus: Investment expenses Other	230,425	Less: Don Prio Los: Oth Plus: Inve Oth	penses per financial statem nated services or year adjustments ses er estment expenses er Total expenses per retur	of Expenses ents  199,119
Reconciliation of Fotal revenue per financial statements_ess:  Unrealized gains Donated services Recoveries Other	230,425 Beginning	Less: Don Prio Los: Oth Plus: Inve Oth  Balance She Ending	penses per financial statem nated services or year adjustments ses er estment expenses er Total expenses per retur et Difference	of Expenses ents  199,119
Reconciliation of Fotal revenue per financial statements ess:  Unrealized gains Donated services Recoveries Other Plus: Investment expenses Other Total revenue per return	230,425	Less: Don Prio Los: Oth Plus: Inve Oth  Balance She Ending 229,	penses per financial statem nated services or year adjustments ses er estment expenses er Total expenses per retur et Difference	of Expenses ents  199,119

Form 8879-E

## IRS e-file Signature Authorization for an Exempt Organization

and ending	6/30 <sub>.20</sub> 17	
and ending	O/ OO 70 = 1	

7/01 ..., 2016, a For calendar year 2016, or fiscal year beginning ......

OMB No. 1545-1878

u Do not send to the IRS. Keep for your records.

Department of the Treasury u Information about Form 8879-EO and its instructions is at www.irs.gov/form8879eo. Internal Revenue Service Employer identification number Name of exempt organization NASHVILLE YOUTH FOR CHRIST, 62-0984130 INC Name and title of officer LAURA FOREMAN TREASURER Part I Type of Return and Return Information (Whole Dollars Only) Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I. X b Total revenue, if any (Form 990, Part VIII, column (A), line 12) 1b\_ 1a Form 990 check here ▶ **b** Total revenue, if any (Form 990-EZ, line 9) 2b Form 990-EZ check here b Total tax (Form 1120-POL, line 22) Form 1120-POL check here b Tax based on investment income (Form 990-PF, Part VI, line 5) 4b Form 990-PF check here ▶ b Balance Due (Form 8868, line 3c) 5b Form 8868 check here Part II **Declaration and Signature Authorization of Officer** Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2016 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal. Officer's PIN: check one box only SMILEY, SMITH, X I authorize \_ WYND T.T.C. to enter my PIN as my signature ERO firm name Enter five numbers, but do not enter all zeros on the organization's tax year 2016 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2016 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Part III **Certification and Authentication** ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. 62211255241 do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2016 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. BRAD SMITH, CPA 08/10/17 ERO's signature ERO Must Retain This Form — See Instructions

Do Not Submit This Form To the IRS Unless Requested To Do So

For Paperwork Reduction Act Notice, see back of form.

Form **8879-EO** (2016)

Form **990** 

Department of the Treasury Internal Revenue Service

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

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

 $\boldsymbol{u}\,$  Do not enter social security numbers on this form as it may be made public.

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

2016
Open to Public Inspection

ΑF	or the 2016 o	alendar vear, or tax vear beginning 07/01/16 , and ending 06/30/17						
<b>B</b> C	heck if applicable:	C Name of organization	D Employe	r identification number				
	Address change	NASHVILLE YOUTH FOR CHRIST, INC		004400				
同	Name change	Doing business as	62-0984130 E Telephone number					
$\vdash$	Initial return	Number and street (or P.O. box if mail is not delivered to street address)  P.O. BOX 330027  Room/suite		320-7050				
닏	Final return/	City or town, state or province, country, and ZIP or foreign postal code						
	terminated	NASHVILLE TN 37203	<b>G</b> Gross rec	eipts\$ 257,401				
	Amended return	F Name and address of principal officer:						
$\Box$	Application pending	RON SHEPHERD	p return for su	ubordinates? Yes No				
ш		1052 MORTON HILL RD H(b) Are all subc	ordinates incl	uded? Yes No				
			attach a list.	(see instructions)				
ı	Tax-exempt status	<b>X</b> 501(c)(3) 501(c) ( ) t (insert no.) 4947(a)(1) or 527						
J	Website: u	WWW.NASHVILLEYFC.ORG H(c) Group exe	mption numb	per U				
K F	orm of organization	n: X Corporation Trust Association Other u L Year of formation: 1	976	M State of legal domicile: <b>TN</b>				
_		ummary						
	1 Briefly	describe the organization's mission or most significant activities:						
æ	PRO	GRAMS AND SPECIAL EVENTS GEARED TOWARD BRINGING MIDDLE SCHOOL	AND H	IGH				
auc	SCH	OOL STUDENTS IN NASHVILLE TO CHRIST AND CONNECTING THEM TO A	LOCAL					
Governance	CHR	STIAN CHURCH. INCLUDING PROGRAMS FOR TEEN MOMS AND COLLEGE	STUDEN'	rs.				
હ	2 Check	his box u 🔲 if the organization discontinued its operations or disposed of more than 25% of its net asso	ets.					
∞ ಶ	3 Number	of voting members of the governing body (Part VI, line 1a)	3	14				
es	4 Number	of independent voting members of the governing body (Part VI, line 1b)	. 4	14				
Activities	5 Total no	mber of individuals employed in calendar year 2016 (Part V, line 2a)	. 5	6				
Act		nber of volunteers (estimate if necessary)		15				
	<b>7a</b> Total ur	related business revenue from Part VIII, column (C), line 12	7a	0				
	<b>b</b> Net unr	elated business taxable income from Form 990-T, line 34		0				
		Prior Yea	,346	Current Year 163,118				
ne	8 Contrib		.,340	103,118				
Revenue	9 Progran	service revenue (Part VIII, line 2g)	51					
Re	10 Investm	ent income (Part VIII, column (A), lines 3, 4, and 7d)	.,067	67,231				
			2,464	230,425				
			.,404	230,423				
		and similar amounts paid (Part IX, column (A), lines 1–3)		0				
	4E Colorina	paid to or for members (Part IX, column (A), line 4)	3,230	148,476				
Expenses	15 Salaries	( ),	,,230	110,170				
en	h Tatal for	ional fundraising fees (Part IX, column (A), line 11e)						
Ä	17 Other or	ndraising expenses (Part IX, column (D), line 25) u · · · · · · · · · · · · · · · · · ·	3,038	50,643				
	18 Total ex		,268					
		e less expenses. Subtract line 18 from line 12.	,196	31,306				
<u>_</u>		Beginning of Cui	rent Year	End of Year				
Net Assets or	<b>20</b> Total a		3,285	229,163				
ASS	21 Total lia		2,909	2,481				
25	22 Net ass	bilities (Part X, line 26) ets or fund balances. Subtract line 21 from line 20 195	376	226,682				
F	Part II S	ignature Block						
		perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.	of my know	vledge and belief, it is				
- 1	23, 3311331, 4114							
e:		Signature of officer	Date					
Sig			Date					
He	ere	LAURA FOREMAN TREASURER  Type or print name and title						
_	Drint T			: DTIN				
Pai			Check	if PTIN				
	eparer Firm's r	OVII DI OVIDI INDID II O	'17 self-em	P00361015 46-4555241				
	e Only	1650 MURFREESBORO RD STE 100	IIII S LIN S					
-30	Firm's a	TD 3 1777 T37	none no.	615-794-8881				
Mar		ss this return with the preparer shown above? (see instructions)	ione no.	X Yes No				
ıvıa'	y u ie iro uiscl	oo uno return wurrune preparer onown above: (oee moutulono)		🕰   TES   NO				

	n 990 (2016) NASHVILLE YOUTH FOR CHRIST, INC 62-0984130	Page <b>2</b>
Pa	art III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	
S	Briefly describe the organization's mission: PROGRAMS AND SPECIAL EVENTS GEARED TOWARD BRINGING MIDDLE SCHOOL SCHOOL STUDENTS IN NASHVILLE TO CHRIST AND CONNECTING THEM TO A L CHRISTIAN CHURCH. INCLUDING PROGRAMS FOR TEEN MOMS AND COLLEGE S	OCAL
3	prior Form 990 or 990-EZ?  If "Yes," describe these new services on Schedule O.	Yes X No
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.	
1	NASHVILLE YOUTH FOR CHRIST: THROUGH ITS CAMPUS LIFE, TEEN MOMS, CAND JUVENILE JUSTICE MINISTRIES, REACHES YOUNG PEOPLE EVERYWHERE. TOGETHER WITH THE LOCAL CHURCH AND OTHER LIKEMINDED PARTNERS TO F LIFELONG FOLLOWERS OF JESUS WHO LEAD BY THEIR GODLINESS IN LIFEST DEVOTION TO THE WORD OF GOD AND PRAYER. A PASSION FOR SHARING THE CHRIST AND COMMITMENT TO SOCIAL INVOLVEMENT.	WORKING RAISE UP TYLE, LOVE OF
4b	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$	)
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4c	: (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$	
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4c	Code: ) (Expenses \$ including grants of \$ ) (Revenue \$	
	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$	

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If	_		3,7
	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		3,7
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	_		
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а	3-,,,		37	
	complete Schedule D, Part VI	11a	X	
b				3,7
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			v
لہ	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	,			37
_	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	17	X
e f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
'	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			3,7
12a	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X  Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	11f		X
124	Schedule D, Parts XI and XII			3,7
h	Was the organization included in consolidated, independent audited financial statements for the tax year? If	12a		X
J	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	4		v
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	12b		X
14a		13		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	14a		X
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	441		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	14b		Λ
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	45		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	15		Λ
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	4.0		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	16		^
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	47		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	17		Λ
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	10	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	18	Λ	
	If "Yes," complete Schedule G, Part III	19		х
			i	

Form 990 (2016) NASHVILLE YOUTH FOR CHRIST, Part IV Checklist of Required Schedules (continued)

			Yes	No
<b>20</b> a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a				
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part 1	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		X
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			
20	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
_	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV			
•	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	28b		X
С	an efficient directory twicker and direct an indirect arrange 16 "Man " agreed to Colondada I. Dont IV			37
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	28c		X
30	Did the organization receive more than \$25,000 in horizont contributions: If res, complete schedule in	29		X
•	conservation contributions? If "Yes," complete Schedule M			37
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N,</i>	30		X
0.				v
32	Part I  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	31		X
-	complete Schedule N, Part II			х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		Λ
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	22		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,	33		Λ
	or IV, and Part V, line 1	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	SSA		Λ
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	330		
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30		
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	31		
	19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.	38		х

N130 08/10/2017 2:20 PM Form 990 (2016) NASHVILLE YOUTH FOR CHRIST, INC Page 5 Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V Yes No 0 Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 0 Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b Did the organization comply with backup withholding rules for reportable payments to vendors and X reportable gaming (gambling) winnings to prize winners? Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? X Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) X 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial X If "Yes," enter the name of the foreign country: u See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts X Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? X Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes" to line 5a or 5b, did the organization file Form 8886-T? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? X If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year 7d Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? h 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?..... Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? b 9b Section 501(c)(7) organizations. Enter: 10 Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 10441 If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b

Enter the amount of reserves on hand **14a** Did the organization receive any payments for indoor tanning services during the tax year?

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

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Form 990 (2016) NASHVILLE YOUTH FOR CHRIST, 62-0984130 INC Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI ..... Section A. Governing Body and Management Yes No Enter the number of voting members of the governing body at the end of the tax year 1a 14 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. 14 Enter the number of voting members included in line 1a, above, who are independent 1b 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? X 2 Did the organization delegate control over management duties customarily performed by or under the direct 3 X supervision of officers, directors, or trustees, or key employees to a management company or other person? X 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? X Did the organization become aware during the year of a significant diversion of the organization's assets? X Did the organization have members or stockholders? 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint X one or more members of the governing body? 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? X 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: The governing body? X 8a **b** Each committee with authority to act on behalf of the governing body? 8b X 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 X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates? X 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10h X 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. X Did the organization have a written conflict of interest policy? If "No." go to line 13 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c Did the organization have a written whistleblower policy? X 13 13 Did the organization have a written document retention and destruction policy? X 14 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? The organization's CEO, Executive Director, or top management official X 15a **b** Other officers or key employees of the organization X 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 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 X 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? Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed u **NONE** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. 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: u LAURA FOREMAN 1210 BRADLEY DRIVE

FRANKLIN TN 37069 615-320-7050 DAA

Form 990 (20°	6) NASHVILLE YOUTH FOR CH	RIST, INC	62-0984130	Page <b>7</b>
Part VII	Compensation of Officers, Directors	s, Trustees, Key I	Employees, Highest Compens	sated Employees, and
	Independent Contractors			
	Check if Schedule O contains a respon	se or note to any l	line in this Part VII	<u></u>
Section A.	Officers, Directors, Trustees, Key Employee	s, and Highest Comp	pensated Employees	

**1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

(A) Name and Title	(B) Average hours per week (list any	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	hours for related organizations below dotted line)	Individual trustee or	Institutional trustee	Officer	Key employee	Highest compensated	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) RON SHEPHERD	25.00									_
EXECUTIVE DIRECTOR	0.00	X		X				34,650	0	0
(2) BETTY BORTH	5.00									
BOARD MEMBER	0.00	X						0	0	0
(3) STUART BROWN	5.00									
BOARD MEMBER	0.00	X						0	0	0
(4) SAM BUMPUS	5.00									
CHAIRMAN	0.00	X		х				0	0	0
(5) JOHN FOREMAN	5.00									
BOARD MEMBER	0.00	X						0	0	0
(6) LAURA FOREMAN	5.00									
TREASURER	0.00	X		X				0	0	0
(7) AARON HOWARD	5.00									
TREASURER	0.00	X						0	0	0
(8) KEN HARMS	5.00									
TREASURER	0.00	X						0	0	0
(9) JOE HUTTS	5.00									_
TREASURER	0.00	X						0	0	0
(10) ROBERT OGLE	5.00									
VICE CHAIRMAN	0.00	X		x				0	0	0
(11) SCOTT SCHUMPERT	5.00									
BOAR MEMBER	0.00	X						0	0	0

DAA Form **990** (2016)

Pa	rt VII Section A. Officers	, Directors, Tru	stee	s, K	ey E	mpl	oyee	es, a	and Highest Compensated	Employees (continued)				
	(A) Name and title	(B) Average hours per week (list any hours for	bo	x, unle	Pos check ess pe	erson i	than o	an ee)	(D)  Reportable compensation from the organization	(E)  Reportable  compensation from  related  organizations  (W-2/1099-MISC)	C	(F) Estima amoun othe compens from the	ted t of r ation	
		related organizations below dotted line)	Individual trustee or	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	, ,		organiza and rela organiza	ition ited	
(12		5.00												_
(13	RETARY ) CAROL SWAIN	5.00	X		X				0	0				0
SEC	RETARY	0.00	x						0	0				0
(14		5.00												
SEC	RETARY	0.00	X						0	0				0
1b c d	Sub-total  Total from continuation shee	ets to Part VII, S	ecti	on A	٠			u	34,650					
2	Total (add lines 1b and 1c)  Total number of individuals (increportable compensation from	cluding but not li	mite	d to	thos			u bove		\$100,000 of				
3	Did the organization list any <b>for</b> employee on line 1a? <i>If</i> "Yes,"	mer officer, dire	ctor,	or tı	ruste	e, k	ey e	mplo	i ·			3	Yes	No X
4	For any individual listed on line organization and related organization	1a, is the sum of nizations greater	repo	ortab ın \$1	le co	mpe )00?	nsati <i>If "Ye</i>	on a	and other compensation from complete Schedule J for suc	the		4		x
5	individual	a receive or acc	rue	comp	pens	ation	ı fror	n ar	ny unrelated organization or	individual		5		Х
Secti	on B. Independent Contracto								,				ı	
1	Complete this table for your five compensation from the organization	zation. Report co							lar year ending with or withi	n the organization's tax ye	ar.		<u>(C)</u>	
	Name and	(A) business address							Descript	(B) iion of services		Con	<b>(C)</b> npensati	ion
-														
2	Total number of independent or received more than \$100,000	contractors (included of compensation	ding fron	but r	not l	imite aniza	d to ation	thos u	se listed above) who	0				

		Check i	if Schedule (	O con	tains a	response o	r note to any line	in this Part VIII		
							(A) Total revenue	(B) Related or exempt function	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
S.	1a	Federated cam	naigns	1a				revenue		512-514
ran	h	Membership du		1b						
nts G	C	Fundraising eve		1c						
ifts, ou	d	Related organiz		1d						
₽Ğ	e	Government grants		1e						
ns, Iar	f	All other contributions,				-				
Contributions, Gifts, Grants Other Similar Amounts	·	and similar amounts r	not included above	1f		163,118				
ontr Other	g l h	Noncash contributions <b>Total.</b> Add lines				u	163,118			
						Busn. Code				
Service Revenue	2a									
Re	b					-				
<u>8</u>	C									
er	d									
S	_									
Jran	e		m contico rovo							
Program		All other progra								
_		Total. Add lines								
	3	Investment inco	, -	dividen	ds, intere	est,				
		and other simil				u	76	76		
	4	Income from in								
	5	Royalties				u				
		Γ	(i) Real		(ii) F	Personal				
	6a	Gross rents								
	b	Less: rental exps.								
	С	Rental inc. or (loss)								
	d	Net rental inco	<del>ome or (loss) .</del>			u				
	7a (	Gross amount from	(i) Securities		(ii)	Other				
		sales of assets other than inventory				-				
	b	Less: cost or other								
		basis & sales exps.								
	С	Gain or (loss)				-				
		Net gain or (lo	nee)			,,,				
		,	•			u				
ne	oa (	Gross income fron								
Reven		(not including \$								
Re		of contributions re				04 207				
ē		See Part IV, line				94,207				
Other		Less: direct ex Net income or			a 01/05t-	26,976	CT 001			
-			` '		<del>g events</del>	u	67,231			
	9а (	Gross income fro								
		See Part IV, line								
		Less: direct ex								
		Net income or	. ,	_	activities	u				
	10a	Gross sales of								
		returns and allo								
		Less: cost of g				-				
	С	Net income or (			entory					
		Misce	ellaneous Revenue			Busn. Code				
	11a									
	b									
	С									
	d	All other revenu								
		Total. Add line								
	12	Total revenue.				I .	230,425	76	0	0
										Form 990 (2016)

Form 990 (2016) NASHVILLE YOUTH FOR CHRIST, INC 62-0984130 Page 10

Part IX Statement of Functional Expenses

Sect	Check if Schedule O contains a respons			olete column (A).	
Do n	not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	Bb, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	04.650		0.4 650	
	trustees, and key employees	34,650		34,650	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	100.075	100 075		
7	Other salaries and wages	103,275	103,275		
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	10,551	10,551		
10	Payroll taxes	10,331	10,331		
11	Fees for services (non-employees):				
	Management				
	Legal	950	950		
	Accounting				
	Lobbying				
	Professional fundraising services. See Part IV, line17				
f	Investment management fees  Other. (If line 11g amount exceeds 10% of line 25, column				
g	(A) amount, list line 11g expenses on Schedule O.)				
12	Advertising and promotion				
13	Office expenses	1,493	1,493		
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel	4,026	4,026		
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates	1 000	1 000		
22	Depreciation, depletion, and amortization	4,998 7,774	4,998 7,774		
23	Insurance —	7,772	1,112		
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.)	5,472		5,472	
а	CHARTER FEES	4,495	4,495	-,	
b	CAMPUS LIFE	3,999	3,999		
С	BENEVOLENCE	3,936	3,936		
d	CITY LIFE	13,500	11,709	1,791	
е	All other expenses	199,119	157,206	41,913	0
25	Total functional expenses. Add lines 1 through 24e				
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Checkhere u if following SOP 98-2 (ASC 958-720)				

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 183,545 219,421 1 Cash—non-interest bearing 2 Savings and temporary cash investments 2 3 Pledges and grants receivable, net 4 Accounts receivable, net 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L 6 Notes and loans receivable, net 7 Inventories for sale or use 8 Inventories for sale or use
Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment: cost or 36,724 other basis. Complete Part VI of Schedule D \_\_\_\_\_\_ 10a 26,982 b Less: accumulated depreciation \_\_\_\_\_\_ 10b 14,740 9,742 10c Investments—publicly traded securities 11 12 Investments—other securities. See Part IV, line 11 12 13 Investments—program-related. See Part IV, line 11 13 14 Intangible assets 14 15 Other assets. See Part IV, line 11 15 16 Total assets. Add lines 1 through 15 (must equal line 34) ..... 198,285 229,163 16 Accounts payable and accrued expenses 17 17 18 18 Grants payable 19 19 Deferred revenue 20 20 Tax-exempt bond liabilities 21 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 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 23 Secured mortgages and notes payable to unrelated third parties 23 24 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X <u>2,</u>909 2,909 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here u and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances Unrestricted net assets 27 27 28 Temporarily restricted net assets 28 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here u complete lines 30 through 34. Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 195,376 226,682 32 32 195,376 226,682 33 Total net assets or fund balances 33 198,285 229,163 Total liabilities and net assets/fund balances .....

Form **990** (2016)

	990 (2016) NASHVILLE YOUTH FOR CHRIST, INC 62-0984130			ge <b>12</b>
Pa	rt XI Reconciliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI			П
1	Total revenue (must equal Part VIII, column (A), line 12)	2:	30,4	42 <sub>5</sub>
2	Total expenses (must equal Part IX, column (A), line 25)		99,:	
3	Revenue less expenses. Subtract line 2 from line 1		31,:	306
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	1:	95,:	376
5	Net unrealized gains (losses) on investments 5			
6	Donated services and use of facilities 6			
7	Investment expenses 7			
8	Prior period adjustments 8			
9	Other changes in net assets or fund balances (explain in Schedule O)			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line			
	33, column (B)) 10	2:	26,	682
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: Cash X Accrual Other			
•	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		X
Zu	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or			
	reviewed on a separate basis, consolidated basis, or both:			
	Separate basis Consolidated basis Both consolidated and separate basis			
h	Were the organization's financial statements audited by an independent accountant?	2b		X
D	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a	20		
	separate basis, consolidated basis, or both:			
	Separate basis, Consolidated basis, Orboth.  Separate basis Consolidated basis Both consolidated and separate basis			
_	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight			
C	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	20		
	Schedule O.			
32	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			
Ja	the Circle Audit Astend CMD Circular A 4222	20		
h	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the	3a		
IJ	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b		
	- Squilled dealt of dealts, orphant may in sociodate of and decorate any otope tailor to andorge each addition		n 990	(2016)
			_	/

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

**Public Charity Status and Public Support** 

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Department of the Treasury Internal Revenue Service

Name of the organization

u Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

Employer identification number

OMB No. 1545-0047

			NASHVILLE YOU	UTH FOR CHRIST,	INC			62-098	4130	
Pa	art I	Reas	on for Public Charity	Status (All organization	s must	comple	te this part.)	See instru	ctions.	
1	orga	A church, co	nvention of churches, or ass	use it is: (For lines 1 through 12 sociation of churches described	in <b>section</b>	170(b)(1				
2	Ш		` ` ` `	(A)(ii). (Attach Schedule E (Form		, ,				
3		•		ice organization described in <b>se</b>			•			
4	Ш	A medical recity, and sta	to:	d in conjunction with a hospital			on 170(b)(1)(A)(i	ii). Enter the h	ospital's name,	
5		An organizat	ion operated for the benefit of	of a college or university owned			overnmental unit	described in		
_			0(b)(1)(A)(iv). (Complete P	•	4 <sup>-</sup> 4-	70/L-\/4\/A	16.3			
6 7	Н		•	governmental unit described in au ubstantial part of its support from			• •	ral public		
8		described in section 170(b)(1)(A)(vi). (Complete Part II.)  A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)								
9	$\blacksquare$					ed in coni	unction with a lar	d-grant college	<u>,</u>	
J	Ш	An agricultural research organization described in <b>section 170(b)(1)(A)(ix)</b> operated in conjunction with a land-grant college or university or a non-land grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:								
10	X	receipts from support from	ion that normally receives: (1) activities related to its exemp gross investment income a	more than 33 1/3% of its support of functions—subject to certain and unrelated business taxable 0, 1975. See <b>section 509(a)(2).</b>	t from con exceptions income (	s, and (2) less secti	no more than 3 on 511 tax) from	3 1/3% of its		
11		An organizati	ion organized and operated	exclusively to test for public safe	ety. See s	ection 50	9(a)(4).			
12		An organizati	on organized and operated	exclusively for the benefit of, to	perform	the function	ons of, or to carry	out the purp	oses	
				nizations described in <b>section 5</b> that describes the type of support					-	
	а	Type I. A	supporting organization oper	rated, supervised, or controlled b	by its supp	orted org	janization(s), typi	cally by giving		
		the suppo	orted organization(s) the pow	ver to regularly appoint or elect	a majori	-				
	b	$\Box$	• •	ervised or controlled in connection		supported	l organization(s),	by having		
				ing organization vested in the sane Part IV, Sections A and C.	ne person	s that con	rol or manage the	supported		
	С			upporting organization operated structions). <b>You must complete</b>				integrated with	٦,	
	d	Type III r	non-functionally integrated.	A supporting organization opera	ted in cor	nection w	ith its supported	organization(s	s)	
				organization generally must satismust complete Part IV, Section	-			ttentiveness		
	е	Check thi	is box if the organization rece	eived a written determination from on-functionally integrated suppo	the IRS t	hat it is a		ype III		
	f		imber of supported organizat		illig Olgai	ization.				
	g			It the supported organization(s)						
(1		e of supported	(ii) EIN	(iii) Type of organization	1	organization	(v) Amount of	monetary	(vi) Amount of	
١.		anization	(11) 2.11	(described on lines 1–10		ur governing	support	-	other support (see	
				above (see instructions))	docu	ment?	instruction	ons)	instructions)	
					Yes	No				
(A)										
(B)										
(C)										
(D)										
(E)										
ota	ıI									

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

Sec	tion A. Public Support				•	,		
Cale	ndar year (or fiscal year beginning in) u	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	<b>(e)</b> 2016	ò	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")							
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
4 5	Total. Add lines 1 through 3  The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)							
6	Public support. Subtract line 5 from line 4.							
	tion B. Total Support		•		•			
Cale	ndar year (or fiscal year beginning in) u	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	<b>(e)</b> 2016	3	(f) Total
7	Amounts from line 4							
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources							
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10 11	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)							
12	Gross receipts from related activities, etc.	(see instructions)					12	
13	First five years. If the Form 990 is for the	organization's fire	st, second, third, fo	urth, or fifth tax yea	ar as a section 50°	1(c)(3)		
	organization, check this box and stop he	ere						▶ □
Sec	tion C. Computation of Public	Support Perc	entage					
14 15	Public support percentage for 2016 (line 6, Public support percentage from 2015 Sche	column (f) divided dule A, Part II, line	d by line 11, colum e 14	n (f))			14 15	% %
16a	33 1/3% support test—2016. If the org	•						
	box and <b>stop here.</b> The organization qu	alifies as a public	cly supported orga	anization				
b	<b>33 1/3% support test—2015.</b> If the org							. —
	this box and <b>stop here.</b> The organization							
17a	10%-facts-and-circumstances test—2016	•						
	10% or more, and if the organization meets							
	Part VI how the organization meets the "forganization"			•	. , .	•		▶ □
b	10%-facts-and-circumstances test—2015							
	15 is 10% or more, and if the organization	meets the "facts-	and-circumstances	test, check this b	oox and stop here	•		
	Explain in Part VI how the organization r	neets the "facts-a	and-circumstances	" test. The organi	zation qualifies a	s a publicly		
	supported organization							▶ □
18	Private foundation. If the organization did	I not check a box	on line 13, 16a, 16	b, 17a, or 17b, che	eck this box and se	е		
	instructions							▶ □

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.)

If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support	90.0		, p. cacc c	<u>p</u>	<u> </u>	
	ndar year (or fiscal year beginning in) u	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	<b>(e)</b> 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")		(4)	(1)	, ,		424,464
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose				261,346 24,805	94,283	119,088
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5				286,151	257,401	543,552
7a /	Amounts included on lines 1, 2, and 3 received from disqualified persons						
	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						543,552
	tion B. Total Support		_				
Cale	ndar year (or fiscal year beginning in) u	(a) 2012	<b>(b)</b> 2013	(c) 2014	<b>(d)</b> 2015	<b>(e)</b> 2016	(f) Total
9	Amounts from line 6				286,151	257,401	543,552
<b>10a</b> (	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b (	Jnrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)				286,151	257,401	543,552
14	First five years. If the Form 990 is for the	e organization's fire	st, second, third, fo	urth, or fifth tax yea			
	organization, check this box and stop h						▶ ∟
Sec	tion C. Computation of Public						
15	Public support percentage for 2016 (line 8,	, column (f) divided	d by line 13, colum	n (f))		15	100.00 %
16	Public support percentage from 2015 Sche					16	100.00 %
	tion D. Computation of Investm					17	0/
17 18	Investment income percentage for 2016 (li Investment income percentage from 2015	ne Tuc, column (f) Schedule A. Part	i aiviaea by line 13, : III. line 17	column (f))		17	<u>%</u> %
19a	33 1/3% support tests—2016. If the or						70
	17 is not more than 33 1/3%, check this bo						<b>X</b>
b	33 1/3% support tests—2015. If the organ		=		-		
	line 18 is not more than 33 1/3%, check this						▶ □
20	Private foundation. If the organization did	d not check a box	on line 14, 19a, or 1	9b, check this box	and see instructions	<b>;</b>	▶ [

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

# S

<del>Je</del> ci	ion A. All Supporting Organizations		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing			
	documents? If "No," describe in Part VI how the supported organizations are designated. If designated by			
	class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status			
	under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported			
	organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			
	(b) and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and			
	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the			
	organization made the determination.	3b		
С	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		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If			
	"Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign			
	supported organization? If "Yes," describe in Part VI how the organization had such control and discretion			
	despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	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		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"			
	answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN			
	numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action;			
	(iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action			
	was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already			
	designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to			
	anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited			
	by one or more of its supported organizations, or (iii) other supporting organizations that also support or			
	benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	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		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?			
	If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified			
	persons as defined in section 4946 (other than foundation managers and organizations described in section			
	509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI.</b>	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which	01.		
	the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit	0-		
	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section			
	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated			

10a

Page 4

supporting organizations)? If "Yes," answer 10b below.

determine whether the organization had excess business holdings.)

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

Parent of Supported Organizations. Answer (a) and (b) below.

trustees of each of the supported organizations? Provide details in Part VI.

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or

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 Part VI the role played by the organization in this regard.

3a

3b

Schedule A (Form 990 or 990-EZ) 2016  NASHVILLE YOUTH FOR CHRIST,	INC		L30 Page 6
Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	ganizati	ions	
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on No	ov. 20, 19	970 (explain in Part VI). <b>Se</b>	e
instructions. All other Type III non-functionally integrated supporting organizations	must co	mplete Sections A throu	
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4).	8		_
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e <b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

Schedule A (Form 990 or 990-EZ) 2016

emergency temporary reduction (see instructions).

instructions).

and 4c.

Breakdown of line 7:

Excess from 2016

Excess distributions carryover to 2017. Add lines 3j

**b** Excess from 2013 ..... **c** Excess from 2014 ..... d Excess from 2015.....

Schedule A (Form	Supplemental Information III, line 12; Part IV, Sect B, lines 1 and 2; Part IV	tion A, lines 1, 2, 3b, , Section C, line 1; P 1; Part V, Section B,	planations required I 3c, 4b, 4c, 5a, 6, 9 art IV, Section D, Iir line 1e; Part V, Sec	by Part II, line 10; Pa, 9b, 9c, 11a, 11b les 2 and 3; Part IV ction D, lines 5, 6, a	Part II, line 17a or 17b; Part II, line 17a or 17b; Part IV, Section, and 11c; Part IV, Section, Section E, lines 1c, 2a, 2and 8; and Part V, Section uctions.)	on 2b,
•						
•						
•						
•						
•						
•						
•						

#### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

## 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.

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

Inspection

Employer identification number

NASHVILLE YOUTH FOR CHRIST, 62-0984130 INC Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year 4 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II **Conservation Easements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements 2b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located u Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 u \$ (ii) Assets included in Form 990, Part X u \$ If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part VIII, line 1 u \$ **b** Assets included in Form 990, Part X .....

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis	(b) Cost or other basis	(c) Accumulated	(d) Book value
	(investment)	(other)	depreciation	
1a Land				
<b>b</b> Buildings				
c Leasehold improvements				
<b>d</b> Equipment				
<b>e</b> Other		36,724	26,982	9,742
Total. Add lines 1a through 1e. (Column (d) must equ	ual Form 990, Part X, colu	ımn (B), line 10c.)	11	9.742

Schedule D (Fo	orm 990) 2016 NASHVILLE YOUTH FOR CE	HRIST,	INC	62-0984130	Page 3
Part VII	Investments—Other Securities.		5 (0)		
	Complete if the organization answered "Yes" or				
	(a) Description of security or category (including name of security)	( <b>b)</b> B	ook value	(c) Method of valuatio Cost or end-of-year market	
(1) Financial	derivatives				
	eld equity interests				
(A)					
(D)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
	n (b) must equal Form 990, Part X, col. (B) line 12.) u				
Part VIII	Investments—Program Related.				
	Complete if the organization answered "Yes" or				
	(a) Description of investment	<b>(b)</b> B	ook value	(c) Method of valuation	
				Cost or end-of-year market	i value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					_
(7) (8)					
(9)					
	n (b) must equal Form 990, Part X, col. (B) line 13.) u				
Part IX	Other Assets.	I			
1 411 171	Complete if the organization answered "Yes" or	n Form 990	. Part IV. lin	e 11d. See Form 990. Part X	(. line 15.
	(a) Description		,		(b) Book value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	(b) must equal Form 990, Part X, col. (B) line 15.)			u	
Part X	Other Liabilities.				
	Complete if the organization answered "Yes" on I	Form 990, F	Part IV, line 1	1e or 11f. See Form 990, Pai	rt X,
	line 25.		<del></del>		
1.	(a) Description of liability	<b>(b)</b> B	ook value		
	income taxes		0 007		
(2) PAYRO			2,087		
	AID GOLF		394		
(4)					
(5)					
(6)					
(8)					
(9)					
	n (b) must equal Form 990, Part X, col. (B) line 25.) u		2,481		

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

Sche	dule D (Form 990) 2016 NASHVILLE YOUTH FOR CHRIST,	INC	52-0984130	Page 4
Pa	Reconciliation of Revenue per Audited Financial Complete if the organization answered "Yes" on Form 9			
1	Total revenue, gains, and other support per audited financial statements			
_	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
2		ا مم ا		
a	Net unrealized gains (losses) on investments			
b	Donated services and use of facilities	2b		
С.	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b			
b	Other (Describe in Part XIII.)	4b		
С	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			
Pa	rt XII Reconciliation of Expenses per Audited Financial S			
	Complete if the organization answered "Yes" on Form 9			
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	2a		
b	Prior year adjustments			
С	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)			
	Cities (Besonible III Tate Allis)			
	Add lines 4a and 4h		140	
5	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.)		4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		4c 5	
Pa	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Int XIII Supplemental Information.		5	
Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Int XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa	rt IV, lines 1b and 2b; Pa	art V, line 4; Part X, line	
Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Int XIII Supplemental Information.	rt IV, lines 1b and 2b; Pa	art V, line 4; Part X, line	
Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Int XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa	rt IV, lines 1b and 2b; Pa	art V, line 4; Part X, line	
Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Int XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa	rt IV, lines 1b and 2b; Pa	art V, line 4; Part X, line	
Provi 2; Pa	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Int XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa	rt IV, lines 1b and 2b; Parovide any additional inf	art V, line 4; Part X, line ormation.	
Provi 2; Pa	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Int XIII  Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to p	rt IV, lines 1b and 2b; Parovide any additional inf	art V, line 4; Part X, line ormation.	
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Schedule D (F	orm 990) 2016	NA	SHVILLE	YOUTH	FOR	CHRIST,	INC	62-0984130	Page <b>5</b>
Part XIII	Supplemen	ntal	Information	<b>n</b> (continu	ıed)				
•									

Department of the Treasury

Internal Revenue Service

#### SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

u Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047 **2016** 

> Open to Public Inspection

Name of the organization Employer identification number NASHVILLE YOUTH FOR CHRIST, INC 62-0984130 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants Internet and email solicitations Solicitation of government grants Special fundraising events Phone solicitations In-person solicitations Ы 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fund-(v) Amount paid to (vi) Amount paid to raiser have (i) Name and address of individual (iv) Gross receipts (or retained by) (or retained by) custody or (ii) Activity or entity (fundraiser) from activity fundraiser listed in organization control of contributions? col. (i) Yes No 2 10 Total ..... 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

N130 08/10/2017 2:20 PM Schedule G (Form 990 or 990-EZ) 2016 NASHVILLE YOUTH FOR CHRIST, INC Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 **(b)** Event #2 (c) Other events (d) Total events ANNUAL GOLF CLA ANNUAL SPRING E NONE (add col. (a) through (event type) (event type) (total number) col. (c)) 65,732 28,475 94,207 1 Gross receipts ..... 2 Less: Contributions 3 Gross income (line 1 minus 65,732 line 2) ..... 28,475 94,207 4 Cash prizes 5 Noncash prizes ..... 6 Rent/facility costs ..... Direct Expenses 7 Food and beverages ... 8 Entertainment ...... 22,628 4,348 9 Other direct expenses 26,976 26,976 10 Direct expense summary. Add lines 4 through 9 in column (d) 67,231 11 Net income summary. Subtract line 10 from line 3, column (d) ...... Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more Part III than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming Revenue col. (a) through col. (c)) bingo/progressive bingo 1 Gross revenue ..... 2 Cash prizes ..... Expenses 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses 6 Volunteer labor ...... 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) ...... 9 Enter the state(s) in which the organization conducts gaming activities: Is the organization licensed to conduct gaming activities in each of these states?

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?

**b** If "Yes," explain:

1  12	dule G (Form 990 or 990-EZ) 2016	1412011 A TTTT	YOUTH	<u>FOR</u>	CHRIST,	INC	62-0984130	<u> </u>		⊃age <b>3</b>
2	Does the organization conduct gaming	activities with nonr	nembers?						Yes	N
	Is the organization a grantor, beneficiar	•				•		_		
	formed to administer charitable gaming							Ш	Yes	∐ N
3	Indicate the percentage of gaming acti	•					1			
а	The organization's facility						13a			<u>%</u> %
b							13b			%
4	Enter the name and address of the pers	son who prepares the	e organization's	gaming	special events b	ooks and				
	records:									
	Name									
	Name u									
	Address u									
	Address u									
5a	Does the organization have a contract	t with a third party	from whom th	ne orgar	ization receives	gaming				
	revenue?			•					Yes	$\square$ N
b	If "Yes," enter the amount of gaming rev							_		_
	amount of gaming revenue retained by	y the third party u	\$							
С	If "Yes," enter name and address of the	e third party:								
	Name u									
	Address u									
^	Coming and and information									
6	Gaming manager information:									
	Name II									
	Name u									
	Gaming manager compensation u \$									
	3									
	Description of services provided u									
	Description of services provided u									
		_	Independent							
		_	_							
	Director/officer Em	ployee	Independent	t contra	ctor					
	Director/officer Em  Mandatory distributions:  Is the organization required under state	ployee	Independent	t contra	ctor the gaming prod	ceeds to				<b>—</b>
а	Director/officer Em  Mandatory distributions:  Is the organization required under state retain the state gaming license?	ployee	Independent	t contra	ctor the gaming prod	ceeds to			Yes	□ N
	Director/officer Employers  Mandatory distributions:  Is the organization required under state retain the state gaming license?  Enter the amount of distributions require	e law to make charit	Independential Indepe	ns from	ctor the gaming prod	ceeds to			Yes	□ N
a b	Director/officer Employers Employers Employers Employers Employers Employers Enter the amount of distributions require spent in the organization's own exemployers.	ployee and to make charith the	Independential Indepe	t contra	ctor the gaming producer er exempt organ	ceeds to			Yes	<u></u> N
а	Director/officer Em  Mandatory distributions:  Is the organization required under state retain the state gaming license?  Enter the amount of distributions requires spent in the organization's own exemption.	e law to make charit ed under state law t activities during th ion. Provide the	able distribution to be distribute e tax year u explanations	t contrains from the distriction of the other streets.	the gaming productions are exempt organized by Part I,	peeds to	olumns (iii) and (v); ar		Yes	<u></u> N
a b	Mandatory distributions: Is the organization required under state retain the state gaming license? Enter the amount of distributions requires spent in the organization's own exempts:  IV Supplemental Informat Part III, lines 9, 9b, 10b,	e law to make charit ed under state law t activities during th ion. Provide the	able distribution to be distribute e tax year u explanations	t contrains from the distriction of the other streets.	the gaming productions are exempt organized by Part I,	peeds to	olumns (iii) and (v); ar		Yes	<u></u> N
a b	Director/officer Em  Mandatory distributions:  Is the organization required under state retain the state gaming license?  Enter the amount of distributions requires spent in the organization's own exemption.	e law to make charit ed under state law t activities during th ion. Provide the	able distribution to be distribute e tax year u explanations	t contrains from the distriction of the other streets.	the gaming productions are exempt organized by Part I,	peeds to	olumns (iii) and (v); ar		Yes	<u></u> N
a b	Mandatory distributions: Is the organization required under state retain the state gaming license? Enter the amount of distributions requires spent in the organization's own exempts:  IV Supplemental Informat Part III, lines 9, 9b, 10b,	e law to make charit ed under state law t activities during th ion. Provide the	able distribution to be distribute e tax year u explanations	t contrains from the distriction of the other streets.	the gaming productions are exempt organized by Part I,	peeds to	olumns (iii) and (v); ar		Yes	<u></u> N
a b	Mandatory distributions: Is the organization required under state retain the state gaming license? Enter the amount of distributions requires spent in the organization's own exempts:  IV Supplemental Informat Part III, lines 9, 9b, 10b,	e law to make charit ed under state law t activities during th ion. Provide the	able distribution to be distribute e tax year u explanations	t contrains from the distriction of the other streets.	the gaming productions are exempt organized by Part I,	peeds to	olumns (iii) and (v); ar		Yes	□ N
a b	Mandatory distributions: Is the organization required under state retain the state gaming license? Enter the amount of distributions requires spent in the organization's own exempts:  IV Supplemental Informat Part III, lines 9, 9b, 10b,	e law to make charit ed under state law t activities during th ion. Provide the	able distribution to be distribute e tax year u explanations	t contrains from the distriction of the other streets.	the gaming productions are exempt organized by Part I,	peeds to	olumns (iii) and (v); ar		Yes	□ N
a b	Mandatory distributions: Is the organization required under state retain the state gaming license? Enter the amount of distributions requires spent in the organization's own exempts:  IV Supplemental Informat Part III, lines 9, 9b, 10b,	e law to make charit ed under state law t activities during th ion. Provide the	able distribution to be distribute e tax year u explanations	t contrains from the distriction of the other streets.	the gaming productions are exempt organized by Part I,	peeds to	olumns (iii) and (v); ar		Yes	□ N
a b	Mandatory distributions: Is the organization required under state retain the state gaming license? Enter the amount of distributions requires spent in the organization's own exempts:  IV Supplemental Informat Part III, lines 9, 9b, 10b,	e law to make charit ed under state law t activities during th ion. Provide the	able distribution to be distribute e tax year u explanations	t contrains from the distriction of the other streets.	the gaming productions are exempt organized by Part I,	peeds to	olumns (iii) and (v); ar		Yes	N
a b	Mandatory distributions: Is the organization required under state retain the state gaming license? Enter the amount of distributions requires spent in the organization's own exempts:  IV Supplemental Informat Part III, lines 9, 9b, 10b,	e law to make charit ed under state law t activities during th ion. Provide the	able distribution to be distribute e tax year u explanations	t contrains from the distriction of the other streets are the contrains	the gaming productions are exempt organized by Part I,	peeds to	olumns (iii) and (v); ar		Yes	N
a b	Mandatory distributions: Is the organization required under state retain the state gaming license? Enter the amount of distributions requires spent in the organization's own exempts:  IV Supplemental Informat Part III, lines 9, 9b, 10b,	e law to make charit ed under state law t activities during th ion. Provide the	able distribution to be distribute e tax year u explanations	t contrains from the distriction of the other streets are the contrains	the gaming productions are exempt organized by Part I,	peeds to	olumns (iii) and (v); ar		Yes	N
a b	Mandatory distributions: Is the organization required under state retain the state gaming license? Enter the amount of distributions requires spent in the organization's own exempts:  IV Supplemental Informat Part III, lines 9, 9b, 10b,	e law to make charit ed under state law t activities during th ion. Provide the	able distribution to be distribute e tax year u explanations	t contrains from the distriction of the other streets are the contrains	the gaming productions are exempt organized by Part I,	peeds to	olumns (iii) and (v); ar		Yes	N
a b	Mandatory distributions: Is the organization required under state retain the state gaming license? Enter the amount of distributions requires spent in the organization's own exempts:  IV Supplemental Informat Part III, lines 9, 9b, 10b,	e law to make charit ed under state law t activities during th ion. Provide the	able distribution to be distribute e tax year u explanations	t contrains from the distriction of the other streets are the contrains	the gaming productions are exempt organized by Part I,	peeds to	olumns (iii) and (v); ar		Yes	N
a b	Mandatory distributions: Is the organization required under state retain the state gaming license? Enter the amount of distributions requires spent in the organization's own exempts:  IV Supplemental Informat Part III, lines 9, 9b, 10b,	e law to make charit ed under state law t activities during th ion. Provide the	able distribution to be distribute e tax year u explanations	t contrains from the distriction of the other streets are the contrains	the gaming productions are exempt organized by Part I,	peeds to	olumns (iii) and (v); ar		Yes	N

#### SCHEDULE O (Form 990 or 990-EZ)

### Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047 **2016** 

Department of the Treasury Internal Revenue Service

Name of the organization  $u \quad \text{Attach to Form 990 or 990-EZ.} \\ u \text{ Information about Schedule O (Form 990 or 990-EZ) and its instructions is } \underline{at \ www.irs.gov/form990.}$ 

Open to Public Inspection

Employer identification number

62-0984130 NASHVILLE YOUTH FOR CHRIST, INC FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 NO REVIEW WAS OR WILL BE CONDUCTED. FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION NO DOCUMENTS AVAILABLE TO THE PUBLIC

Form **4562** 

Name(s) shown on return

Department of the Treasury Internal Revenue Service

## **Depreciation and Amortization**

#### (Including Information on Listed Property)

u Attach to your tax return.

u Information about Form 4562 and its separate instructions is at www.irs.gov/form4562.

INC

Identifying number

62-0984130

Sequence No

NASHVILLE YOUTH FOR CHRIST, Business or activity to which this form relates INDIRECT DEPRECIATION Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. Maximum amount (see instructions) 500,000 1 1 Total cost of section 179 property placed in service (see instructions) 2 2 2,010,000 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions ........ 5 6 (a) Description of property (b) Cost (business use only) (c) Elected cost Listed property. Enter the amount from line 29 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 8 Tentative deduction. Enter the **smaller** of line 5 or line 8 9 9 10 Carryover of disallowed deduction from line 13 of your 2015 Form 4562 10 11 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 ....... 12 Carryover of disallowed deduction to 2017. Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property.) (See instructions.) Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) Property subject to section 168(f)(1) election 15 15 16 Other depreciation (including ACRS)..... 16 4,998 Part III MACRS Depreciation (Don't include listed property.) (See instructions.) Section A 0 17 MACRS deductions for assets placed in service in tax years beginning before 2016 ...... 17 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here . . . . . . . Section B—Assets Placed in Service During 2016 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (business/investment use (a) Classification of property placed in (e) Convention (f) Method (a) Depreciation deduction period service only-see instructions) 19a 3-year property 5-year property 7-year property С 10-year property 15-year property 20-year property 25-year property 25 yrs. S/L S/I 27.5 yrs. Residential rental MM property MM S/L 27.5 yrs. MM S/L 39 yrs. Nonresidential real property MM S/L Section C—Assets Placed in Service During 2016 Tax Year Using the Alternative Depreciation System 20a Class life S/L b 12-year 12 yrs. S/L 40-year S/L 40 yrs. Part IV **Summary** (See instructions.) Listed property. Enter amount from line 28 21 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter 4,998 here and on the appropriate lines of your return. Partnerships and S corporations—see instructions. For assets shown above and placed in service during the current year, enter the 23 portion of the basis attributable to section 263A costs 23

FYE: 6/30/2017

# N130 NASHVILLE YOUTH FOR CHRIST, INC 62-0984130 Federal Asset Report Form 990, Page 1

08/10/2017 2:20 PM

۸	December to a	Date	04	Bus Sec	Basis	Dan Oans Math	Doi:	0
<u>Ass</u>	et Description	<u>In Servic</u> e	Cost	<u>%</u> <u>179</u> B <u>onu</u> s	tor Depr	Per Conv Meth	Prior	<u>Current</u>
Other	Depreciation:							
1	2014 ECONOLINE VAN	12/12/14	20,155		20,155		6,382	4,031
2	FURNITURE & FIXTURES	1/01/02	6,753		6,753		6,753	0
3	TOSHIBA LAPTOP	2/06/08	1,250		1,250		1,250	0
4	HP LAPTOP	6/27/08	1,338		1,338		1,338	0
5	EXTRA LARGE FUN HOUSE	3/09/12	2,772		2,772		2,401	371
6	TOSS GAME PACK	3/09/12	995		995		862	133
7	THEATER POPCORN MACHINE	3/09/12	665		665		576	89
8	COTTON CANDY MACHINE	3/09/12	750		750		650	100
9	BLIZZARD SNO-CONE MACHINE	3/09/12	410		410		355	55
10	SOUND SYSTEM	3/09/12	900		900		780	120
11	PORT STAGE & SEATED RISER	3/09/12	736		736	5 MO S/L	637	99
	<b>Total Other Depreciation</b>		36,724		36,724	<u> </u>	21,984	4,998
	Tradal ACDC and Other Day		26.724		26.724	•	21.004	4.000
	Total ACRS and Other Dep	preciation	36,724		36,724	<del>-</del>	21,984	4,998
	Grand Totals				36,724	Į.	21,984	4,998
	Less: Dispositions and Trai	ısfers	36,724 0		00,72	)	0	0
	Less: Start-up/Org Expense		0		Ć	)	0	0
	Net Grand Totals		36,724		36,724	_ [	21,984	4,998
	net Grand Totals		30,724		30,724	<u>-</u>	21,707	<del>-1,270</del>

N130 NASHVILLE YOUTH FOR CHRIST, INC

62-0984130

AMT Asset Report Form 990, Page 1

FYE: 6/30/2017

<u>Ass</u>	set Description	Date In Service	Cost	Bus Sec <u>%</u> 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
Other	Depreciation:							
1	2014 ECONOLINE VAN	12/12/14	0		0	0 HY	0	0
2	FURNITURE & FIXTURES	1/01/02	0		0	0 HY	0	0
3	TOSHIBA LAPTOP	2/06/08	0		0	0  HY	0	0
4	HP LAPTOP	6/27/08	0		0	0  HY	0	0
5	EXTRA LARGE FUN HOUSE	3/09/12	0		0	0  HY	0	0
6	TOSS GAME PACK	3/09/12	0		0	0 HY	0	0
7	THEATER POPCORN MACHINE	3/09/12	0		0	0 HY	0	0
8	COTTON CANDY MACHINE	3/09/12	0		0	0 HY	0	0
9	BLIZZARD SNO-CONE MACHINE	3/09/12	0		0	0  HY	0	0
10	SOUND SYSTEM	3/09/12	0		0	0  HY	0	0
11	PORT STAGE & SEATED RISER	3/09/12	0		0	0 HY	0	0
	<b>Total Other Depreciation</b>		0		0		0	0
	<b>Total ACRS and Other Dep</b>	reciation	0		0		0	0
	Grand Totals Less: Dispositions and Tran Net Grand Totals	sfers	0 0		0 0		0 0 0	0 0 0

N130 NASHVILLE YOUTH FOR CHRIST, INC 62-0984130 **Depreciation Adjustment Report** 08/10/2017 2:20 PM **All Business Activities** FYE: 6/30/2017 AMT Adjustments/ Tax AMT Form Unit Asset Description <u>Preferences</u> There are no assets that meet the criteria of this report

N130 NASHVILLE YOUTH FOR CHRIST, INC
62-0984130 Future Depreciation Report FYE: 6/30/18

08/10/2017 2:20 PM

FYE: 6/30/2017

Form 990, Page 1

<u>Asset</u>	Description	Date In Service	Cost	Tax	AMT
Other I	Depreciation:				
1	2014 ECONOLINE VAN	12/12/14	20,155	4,031	0
2	FURNITURE & FIXTURES	1/01/02	6,753	0	0
3	TOSHIBA LAPTOP	2/06/08	1,250	0	0
4	HP LAPTOP	6/27/08	1,338	0	0
5	EXTRA LARGE FUN HOUSE	3/09/12	2,772	0	0
6	TOSS GAME PACK	3/09/12	995	0	0
7	THEATER POPCORN MACHINE	3/09/12	665	0	0
8	COTTON CANDY MACHINE	3/09/12	750	0	0
9	BLIZZARD SNO-CONE MACHINE	3/09/12	410	0	0
10	SOUND SYSTEM	3/09/12	900	0	0
11	PORT STAGE & SEATED RISER	3/09/12	736	0	0
	<b>Total Other Depreciation</b>		36,724	4,031	0
	Total ACRS and Other Deprecia	ation	36,724	4,031	0
	Grand Totals		36,724	4,031	0

Two Year Comparison Report

For calendar year 2016, or tax year beginning 07/01/16 , ending

ending 06/30/17

2015 & 2016

Name

Taxpayer Identification Number

1	NASHVILLE YOUTH FOR CHRIST, INC			6	2-09	84130
			2015	2016		Differences
	1. Contributions, gifts, grants	1.	261,346	163,1	L18	-98,228
	2. Membership dues and assessments	2.				
	3. Government contributions and grants	3.				
n e	4. Program service revenue	4.				
_	5. Investment income	5.	51		76	25
>	6. Proceeds from tax exempt bonds	6.				
R e	7. Net gain or (loss) from sale of assets other than inventory					
	8. Net income or (loss) from fundraising events		1,067	67,2	231	66,164
	9. Net income or (loss) from gaming					
	10. Net gain or (loss) on sales of inventory	10.				
	11. Other revenue	11.				
	12. Total revenue. Add lines 1 through 11	12.	262,464	230,4	125	-32,039
	13. Grants and similar amounts paid	13.				
	14. Benefits paid to or for members	1/				
S	<b>15.</b> Compensation of officers, directors, trustees, etc.	15.	27,900	34,6		6,750
s	<b>16.</b> Salaries, other compensation, and employee benefits	16.	105,330	113,8	326	8,496
e	17. Professional fundraising fees	17.				
o V	18. Other professional fees	18.	845	9	950	105
Ш	19. Occupancy, rent, utilities, and maintenance	19.				
	20. Depreciation and Depletion	20.	5,476	4,9		-478
	21. Other expenses	21.	41,717	44,6		2,978
	22. Total expenses. Add lines 13 through 21	22.	181,268	199,1		17,851
	23. Excess or (Deficit). Subtract line 22 from line 12	23.	81,196	31,3		-49,890
	24. Total exempt revenue	24.	262,464	230,4	125	-32,039
	25. Total unrelated revenue	25.				
ë	26. Total excludable revenue	26.	51		76	25
Information	27. Total assets	27.	198,285	229,1		30,878
Į.	28. Total liabilities	28.	2,909	2,4		-428
드	29. Retained earnings	29.	195,376	226,6	582	31,306
the	<b>30.</b> Number of voting members of governing body	30.	12	14		
ŏ	31. Number of independent voting members of governing body	31.	12	14		
	32. Number of employees	32.	6	6		
	33. Number of volunteers	33.	15	15		

Form <b>990</b>	Tax Return History	2016
Name	NASHVILLE YOUTH FOR CHRIST, INC	Employer Identification Number 62-0984130

2013 2017 2012 2014 2015 2016 163,118 261,346 Contributions, gifts, grants ..... Membership dues \_\_\_\_\_ Program service revenue Capital gain or loss \_\_\_\_\_\_ Investment income ..... 51 76 1,067 67,231 Fundraising revenue (income/loss) Gaming revenue (income/loss) Other revenue \_\_\_\_\_\_ Total revenue 262,464 230,425 Grants and similar amounts paid .... Benefits paid to or for members 27,900 34,650 Compensation of officers, etc. 105,330 113,826 Other compensation Professional fees ..... 845 950 Occupancy costs ..... Depreciation and depletion 5,476 4,998 Other expenses ..... 41,717 44,695 181,268 199,119 Excess or (Deficit) 81,196 31,306 262,464 230,425 Total exempt revenue ..... Total unrelated revenue 51 76 Total excludable revenue ..... 198,285 229,163 Total Assets ..... 2,909 2,481 Total Liabilities ..... 195,376 226,682 Net Fund Balances

N130 NASHVILLE YOUTH FOR CHRIST, INC 8/10/2017 2:20 PM 62-0984130 Federal Statements

FYE: 6/30/2017

## **Taxable Interest on Investments**

N130 NASHVILLE YOUTH FOR CHRIST, INC

62-0984130

# **Federal Statements**

8/10/2017 2:20 PM

FYE: 6/30/2017

# Form 990, Part IX, Line 24e - All Other Expenses

Description	<u>E</u> :	Total xpenses	rogram Service	agement & General	 Fund Raising
PARENT/TEEN LIFE	\$	3,741	\$ 3,741	\$	\$
TRAINING		1,839	1,839		
CREDIT CARD FEES		1,688		1,688	
FHBC PROJECT		1,582	1 <b>,</b> 582		
VEHILCE MAINTENANCE		1,512	1 <b>,</b> 512		
JUVENILE JUSTICE		1,382	1 <b>,</b> 382		
TELEPHONE		1,117	1,117		
POSTAGE		314	314		
TAXES - OTHER		222	222		
WEB SERVICE		103	 	 103	 
TOTAL	\$	13,500	\$ 11,709	\$ 1 <b>,</b> 791	\$ 0

130 NASHVILLE YOUTH FOR CHRIS 2-0984130 YE: 6/30/2017	T, INC Federal Statements	8/10/2017 2:20 PN
	Schedule A, Part III, Line 1(e)	
	Description	Amount
TOTAL		\$ 163,118 \$ 163,118
	Schedule A. Part III, Line 2(e)	
	Description	Amount
NTEREST INCOME NNUAL GOLF CLASSIC NNUAL SPRING EVENT		\$ 76 65,732 28,475
TOTAL		\$ 94,283