Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

Inspection

Department of the Treasury

Internal Revenue Service The organization may have to use a copy of this return to satisfy state reporting requirements A For the 2004 calendar year, or tax year beginning and ending C Name of organization D Employer identification number B Check if applicable Please Address change use IRS 76-0718734 CHRISTIAN WOMEN'S JOB CORPS-NASHVILLE label or Number and street (or P O box if mail is not delivered to street address) E Telephone number Name change print or type. Initial return PO BOX 22388 615-244-3669 See Specific State or country **ZIP + 4** F Accounting method: Cash X Accrual City or town Final return Instruc-Other (specify) Amended return 37202 NASHVILLE H and I are not applicable to section 527 organizations. Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable Application pending trusts must attach a completed Schedule A (Form 990 or 990-EZ). H(a) Is this a group return for affiliates? If "Yes," enter number of affiliates www.cwjcnashville.org G Website: H(c) Are all affiliates included? (If "No," attach a list. See instructions) X 501(c) (3) ◀ (insert no) 4947(a)(1) or J Organization type (check only one) If the organization's gross receipts are normally not more than \$25,000. The Is this a separate return filed by an organization organization need not file a return with the IRS, but if the organization received a Form 990 Package in the covered by a group ruling? mail, it should file a return without financial data. Some states require a complete return. Group Exemption Number ▶ Check If the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF). 137,790 L Gross receipts. Add lines 6b, 8b, 9b, and 10b to line 12 Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 18 of the instructions) Part I Contributions, gifts, grants, and similar amounts received a Direct public support **b** Indirect public support 1c 136,962 1d d Total (add lines 1a through 1c) (cash \$ Program service revenue including government fees and contracts (from Part VII, line 93) . 0 Membership dues and assessments Interest on savings and temporary cash investments Dividends and interest from securities . . . **b** Less: rental expenses c Net rental income or (loss) (subtract line 6b from line 6a) 6c Other investment income (describe 8 a Gross amount from sales of assets other 0 8a than inventory 8b **b** Less: cost or other basis and sales expenses . 8c c Gain or (loss) (attach schedule) . . . d Net gain or (loss) (combine line 8c, columns (A) and (B)) . Special events and activities (attach schedule) If any amount is from gaming, check here a Gross revenue (not including \$ **b** Less: direct expenses other than fundraising expenses . . . 9c c Net income or (loss) from special events (subtract line 9b from line 9a) . 10 a Gross sales of inventory, less returns and allowances 10a c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a) 10c 298 11 137,790 12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11) 12 57,060 13 13 Program services (from line 44, column (B)) 23,135 Management and general (from line 44, column (C)) . . Eundraising (from line 44, column (D)) Payments to affiliates (attach schedule) Excess or (deci:) for the year (subtract line 17 from line 12) 91,342 17 46,448 18 143,606 1 Net 2885 so Rind balances at beginning of year (from line 73, column (A)) 19 Other change in net assets or fund balances (attach explanation) . . 20 190.054 let assets or fund balances at end of year (combine lines 18, 19, and 20)

Action Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2004)

Part II Statement of All organizations must complete column (A) Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others (See page 22 of the instructions.) Functional Expenses Do not include amounts reported on line (B) Program (C) Management (A) Total (D) Fundraising and general services 6b, 8b, 9b, 10b, or 16 of Part I. Grants and allocations (attach schedule) (cash 4,668 4,668 noncash \$ 0) 22 4.668 \$ 23 Specific assistance to individuals (attach schedule) 23 0 0 24 Benefits paid to or for members (attach schedule) 24 Compensation of officers, directors, etc 25 36,550 18,275 10.965 25 26 Other salaries and wages 26 0 27 27 4.640 2,320 1,392 928 Pension plan contributions 28 Other employee benefits 28 0 559 29 29 2.796 1.398 839 Payroll taxes 30 Professional fundraising fees 30 0 0 31 Accounting fees . . . 31 32 Legal fees 32 0 3,809 1,905 1,143 761 33 Supplies . 33 34 1,778 889 533 356 34 299 35 997 499 35 Postage and shipping 199 1,200 36 36 4,800 3,600 37 Equipment rental and maintenance . . 37 0 0 38 Printing and publications 38 0 39 39 40 Conferences, conventions, and meetings . . . 40 100 50 30 20 41 Interest . . 41 0 42 Depreciation, depletion, etc (attach schedule) . . 42 13,406 10.055 3.351 Other expenses not covered above (itemize) a 43a 0 43b 17.798 13.401 3.383l 1.014 b SEE ATTACHMENT 43c 0 43d 0 0 43e 43f 0 Total functional expenses (add lines 22 through 43). Organizations 44 91,342 57,060 23,135 11,147 completing columns (B)-(D), carry these totals to lines 13 — 15 . ▶ X if you are following SOP 98-2 Joint Costs. Check ▶ Yes X No Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? If "Yes," enter (i) the aggregate amount of these joint costs \$_____ 0 : (ii) the amount allocated to Program services \$ (iii) the amount allocated to Management and general \$, and (iv) the amount allocated to Fundraising \$ Statement of Program Service Accomplishments (See page 25 of the instructions.) Part III **Program Service** What is the organization's primary exempt purpose?

Women's employment and life skills training and advocacy Expenses (Required for 501(c)(3) and All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number (4) orgs , and 4947(a)(1) of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) trusts, but optional for organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others) others) a Literacy classes; GED materials and supplies; meal supplements; relocation and personal living expense stipends; provided to women released from incarceration who participated in the Organization's programs 52.782 (Grants and allocations \$ 4,278 (Grants and allocations \$ (Grants and allocations \$ (Grants and allocations \$ e Other program services (attach schedule) (Grants and allocations \$ f Total of Program Service Expenses (should equal line 44, column (B), Program services) . 57.060

Par	t IV	Balance Sheets (See page 25 of the instr	ructions.)			
	Note:	Where required, attached schedules and amounts with column should be for end-of-year amounts only	ın the desc	cription	(A) Beginning of year		(B) End of year
	45	Cash—non-interest-bearing			25,607	45	67,457
	46	Savings and temporary cash investments			80,237	46	96,260
	47 a	Accounts receivable	47a	623			
	1	b Less: allowance for doubtful accounts		0	495	47c	623
			47b			7.0	
	48 a	Pledges receivable	48a	0			
	b	Less: allowance for doubtful accounts	48b	0	9,296	48c	0
	49	Grants receivable			0	49	<u> </u>
	50	Receivables from officers, directors, trustees, an	d key em	ployees			
		(attach schedule)			0	50	0
60	51 a	Other notes and loans receivable (attach				- 48-4	
Assets		schedule)		0			
\$	b	Less: allowance for doubtful accounts	51b	0		51c	0
	52	Inventories for sale or use			52		
	53	Prepaid expenses and deferred charges				53	107
	54	Investments—securities (attach schedule)	▶	Cost FMV	0	54	0
	55 a	Investments—land, buildings, and					
		equipment: basis	55a	0			
	Ь	Less: accumulated depreciation (attach					
		schedule)	55b	0		55c	0
	56	Investments—other (attach schedule)			0	56	1,000
	57 a	Land, buildings, and equipment: basis	57a	42,281		- 1	
	b	Less: accumulated depreciation (attach					
		schedule)	57b	15,482	33,544		26,799
	58	Other assets (describe)	0	58	0
	59	Total access (add lines 45 through 50) (must ag	ual lina 7	4)	149,302	50	192,246
	60	Total assets (add lines 45 through 58) (must eq Accounts payable and accrued expenses			5,696		2,192
	61	Grants payable				61	0
	62	Deferred revenue				62	0
	63	Loans from officers, directors, trustees, and key					
童	00	schedule)		· ·	0	63	0
Liabilities	64 2	Tax-exempt bond liabilities (attach schedule)				64a	0
Ē		Mortgages and other notes payable (attach sche				64b	0
	65	Other liabilities (describe	duic) .		0		0
		Cirici nabinico (decoribe					
	66	Total liabilities (add lines 60 through 65)	<u> </u>		5,696	66	2,192
	Orga	anizations that follow SFAS 117, check here	► X a	nd complete lines			
	•	67 through 69 and lines 73 and 74					
G	67	Unrestricted			138,415	67	190,054
2	68	Temporarily restricted		[5,1 <u>9</u> 1	68	0
<u>8</u>	69	Permanently restricted			0	69	0
Ä	Orga	anizations that do not follow SFAS 117, check					
Ĕ		complete lines 70 through 74.					
Net Assets or Fund Balances	70	Capital stock, trust principal, or current funds			0		0
Ō	71	Paid-in or capital surplus, or land, building, and	equipmen	t fund [71	0
Ř	72	Retained earnings, endowment, accumulated inc			0	72	0
Ą	73	Total net assets or fund balances (add lines 6					
¥		lines 70 through 72;	•				
Z		column (A) must equal line 19, column (B) must	t equal lir	ne 21). .. _	143,606	73	190,054
	74	Total liabilities and net assets / fund balance			149,302	74	192,246

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

Part I	·		Par	t IV-B N/A		iliation of Expenses al Statements with E	
	Return (See page 27 of the instru	uctions)			Return		
а	Total revenue, gains, and other support		a		•	and losses per	
	per audited financial statements . •	а				al statements	> a
b	Amounts included on line a but not		b			ed on line a but not	
	on line 12, Form 990:				ne 17, Forr		
(1)	Net unrealized gains		2		ated servic		73334 3
	on investments \$				use of facil		
(2)	Donated services and				year adjus		1 11 23 3
	use of facilities\$			-	rted on line	_	ALTERNATION OF THE PARTY OF THE
(3)	Recoveries of prior		a comb		n 990 j.	. · · · · <u>\$</u>	
	year grants . \$				es reporte		THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLU
(4)	Other (specify):				20, Form 9	==	
	<u>\$</u>	AND THE PARTY OF T	Ì	(4) Othe	er (specify):	_	
	\$		•			\$	
	Add amounts on lines (1) through (4)	<u>b</u> 0	4	A -1 -1		\$	
_	Characteristics Park					n lines (1) through (4)	
C	Line a minus line b	C U	C			ne b	○ C O
d	Amounts included on line 12,		d			ed on line 17,	Appendix 1997
(4)	Form 990 but not on line a:	THE STATE OF				ot on line a:	
(1)	Investment expenses	A-WARE			stment exp		
	not included on line				ncluded on		
(2)	6b, Form 990 \$	Address 1			Form 990 er (specify):		
(2)	Other (specify)			(Z) Othe	r (Specily).	¢	
	3					·	
	Add amounts on lines (1) and (2) ▶	d 0	8	Δdd	amounts o	 n lines (1) and (2) . ■	0
е	Total revenue per line 12, Form 990	u	e			per line 17, Form 990	
-	(line c plus line d)	م اما	•		•	d)	▶ e 0
Part V		tees and Key F	mnle				
are v	of the instructions.)	neces, and ney E	щрі	oyees (LIST CACIT O	ne even in not companie	atou, 000 page 2.
	(A) Name and address	(B) Title and average h		(If n	mpensation ot paid, er -0)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
Name	SEE Str	Title			· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	
	ATTACHMENT ST ZIP	Hr/WK			0		ol o
Name		Title					
City		Hr/WK					
Name	4.	Title					
City		Hr/WK					
Name	-	Title					
City		Hr/WK					
Name		Title					
City		Hr/WK					
Name	Str	Title			_		
City		Hr/WK					
Name	Str	Title					
City		Hr/WK					
Name	Str	Title					
City		Hr/WK					ļ
Name	Str	Title		1			
City	ST ZIP	Hr/WK					
Name	Str	Title					

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations? ► X No If "Yes," attach schedule—see page 28 of the instructions

Hr/WK

ST

ZIP

and enter the amount of tax-exempt interest received or accrued during the tax year

92

Part	VII	Analysis of	Income	-Producing	Activitie	s (See p	age 33 of	the in	structions.)		
Note	: Ente	er gross amoun	ts unless	otherwise		Jnrelated b	usiness inco	ome	Excluded by sec	tion 512, 513, or 5		(E)
ındıca 93			·onus		Bu	(A) isiness code	(B) Amou		(C) Exclusion code	(D) Amount	exemp	ated or it function come
	rrog	ram service rev	enue.									
a b										-		
C									***		\neg	
d							1		15100			
e								1				
_	Med	licare/Medicaid	navments									
		and contracts i			- 1							
		nbership dues a	_	_	I							
		est on savings and			- 1							530
		dends and intere										ma
97	Net	rental income o	r (loss) fro	m real estate:	: 2	T(P).	2.3	- 276		Top section		7.7
а	debt	t-financed prope	erty									
b	not o	debt-financed p	roperty									
98	Net r	ental income or (I	loss) from	personal proper	rty 📖							
99	Othe	er investment ind	come .		.					_		
100	Gain	or (loss) from sale:	s of assets o	other than invent	tory		1					
		income or (loss)	•									
		ss profit or (loss)) from sale	es of inventory	у							
103		er revenue. a _	20050	ADDC								200
ь	SPC	DNSORSHIP-KF	HUGER C	AKD2								298
C							-					
d					— 							
e			(D) (D))	4.5			0			0	828
		total (add colum II (add line 104,			⊑\\							828
		105 plus line 104,				 nt on line						
Part				ities to the A				Purpos	ses (See pa	ge 34 of the	instructio	ns.)
Line		Explain how ea	ch activity	for which incor	me is repo	rted in colu	ımn (E) of P	art VII o	contributed in			
10		KROGER SPO								ITS THROUG	H PROC	EEDS
	_	OF KROGER										
		TO THE ORGA										
-					····							
Part	ΙX	Information	Regardin	g Taxable Sul	bsidiarie	s and Dis	regarded l	Entities	s (See page	34 of the ins	tructions.))
	Nom	(A) ne, address, and E	EIN of corp	oration	Percen	tage of		(C)		(D)	End.	(E) -of-year
	p	partnership, or dis	regarded e	ntity		pinterest	Natur	re of act	tivities	Total incom	e as	ssets
N/A						%					0	0
		B-FTT				%				I	0	0
						- %					0	0
					<u> </u>	%	156			04 -f 4h c	0	0
Part				Transfers Ass							Instruction	<u>s.)</u>
		ne organization, duri the organızation									∐ Yes ? ☐ Yes	
		"Yes" to (b), file						, ,				
		Under penalties of p	erury I decl	are that I have exa	amined this	return, includ	ing accompar	nying sch	nedules and stat	ements, and to t	ne best of my	/ knowledge
DI.	1 -	and belief, it is true,	correct, and	d complete Declar	ration of pre	eparer (other	than officer) is	s based	on all information	on of which prep	arer has any	knowledge
Pleas	e i		1111							5-13-05	>	
										ate		
						wel			C	Pate		
						wel			Check if		N or PTIN (See	

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

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

Supplementary Information—(See separate instructions.)

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

OMB No 1545-0047

2004

Name of the or	ganization	-	· · · · · · · · · · · · · · · · · · ·		Employer identifica	ation number
CHRISTIAN	WOMEN'S JOB CORPS-NAS	SHVILLE			76-0	0718734
Part I		re Highest Paid Employees (tions. List each one. If there a			ctors, and Tru	ıstees
(a) Namo	e and address of each employee paid m than \$50,000		(c) Compensation	(d) C employe	Contributions to ee benefit plans & ed compensation	(e) Expense account and other allowances
Name NON	E					
Str				ļ		
City	ST	Title		İ		
Zip	Country	Avg hr/wk				
Name Str						
City	ST	Title		İ		
Zip	Country	Avg hr/wk				
Name						
Str						
City	ST	Title				
Zıp	Country	Avg hr/wk				
Name						
Str						
City	ST	Title				
Zıp	Country	Avg hr/wk				
Name						
Str	ST					
City Zip	Country	Title Avg hr/wk				
	r of other employees paid over	Avg III/wk				ikakwa:7°t°
\$50,000 .		•				
Part II	Compensation of the Fiv	e Highest Paid Independent	t Contractors for	Profess	ional Services	5
		tions List each one (whether i				
(a)	Name and address of each independent			ype of servi	1	(c) Compensation
Name NON	Ē	Check here if a business				
Str						
City						
ST	ZIP	Country				
Name		Check here if a business			l	
Str						
City	ZIP	Country				
ST Name	ZIP	Country Check here if a business				
Str		Check here it a business	 		i	
City						
ST	ZIP	Country				
Name	E-11	Check here if a business				
Str						
City						
ST	ZIP	Country				
Name		Check here if a business			ļ	
Str					1	
City						
ST	ZIP	Country	\$ 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1	14-13 a	300	
	r of others receiving over \$50,000	for				
nrofessional	CARVICAC				SCARCE CONTRACTOR OF THE SCARCE CONTRACTOR OF	

Part	III	Statements About Activities (See page 2 of the instructions)		Yes	No
1	atter or in	ing the year, has the organization attempted to influence national, state, or local legislation, including any mpt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid occurred in connection with the lobbying activities \$\bigsim \frac{0}{2}\$ (Must equal amounts on line 38, \\ \$\in \text{VI-A}\$, or line i of Part VI-B)	1		X
	orga	anizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other anizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of lobbying activities		the state	
2	Duri subs with own	ing the year, has the organization, either directly or indirectly, engaged in any of the following acts with any stantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or any taxable organization with which any such person is affiliated as an officer, director, trustee, majority er, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the			
	trans	sactions)	Silv		
а	Sale	e, exchange, or leasing of property?	2a		Χ
b		ding of money or other extension of credit?	2b		X
C		nishing of goods, services, or facilities?	2c	~	Х
a	Payı	ment of compensation (or payment or reimbursement of expenses if more than \$1,000)? See Part V, Form 990	2d	X	
e	Tran	nsfer of any part of its income or assets?	2e		Х
3 a		you make grants for scholarships, fellowships, student loans, etc ? (If "Yes," attach an explanation of how			
o u		determine that recipients qualify to receive payments)	3a	Χ	
þ	-	ou have a section 403(b) annuity plan for your employees? .	3b		X
4 a		you maintain any separate account for participating donors where donors have the right to provide advice he use or distribution of funds?	4a		Х
b		/ou provide credit counseling, debt management, credit repair, or debt negotiation services?	4b		X
Part		Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions)			
	rganız	zation is not a private foundation because it is (Please check only ONE applicable box)			
5	H	A church, convention of churches, or association of churches Section 170(b)(1)(A)(i).			
6	\vdash	A school Section 170(b)(1)(A)(ii) (Also complete Part V)			
7	\square	A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)			
8	\square	A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)			
9	Ш	A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state			
10		An organization operated for the benefit of a college or university owned or operated by a governmental unit Section			
	_	170(b)(1)(A)(iv) (Also complete the Support Schedule in Part IV-A)			
11 a		An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A)			
11 b	\sqcup	A community trust Section 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A.)			
12	X	An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.)			
13		An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) (See section 509(a)(3))			
	-	Provide the following information about the supported organizations (See page 5 of the instructions)			•
	-	(a) Name(s) of supported organization(s) (b) Line nu from ab			•
					•
14		An organization organized and operated to test for public safety Section 509(a)(4) (See page 5 of the instructions)			-

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) Use cash method of accounting.

Caler	ndar year (or fiscal year beginning in)	(a) 2003	(b) 2002	(c) 2001	(d) 2	000	(e) Total
15	Gifts, grants, and contributions received (Do	``	<u> </u>	· · · · · · · · · · · · · · · · · · ·	` '		
	not include unusual grants See line 28)	185,957	l o	o		0	185,957
16	Membership fees received	0				0	
17	Gross receipts from admissions, merchandise						
	sold or services performed, or furnishing of				ŀ		
	facilities in any activity that is related to the						
	organization's charitable, etc., purpose	l 0	l o	0		0	0
18	Gross income from interest, dividends,						
	amounts received from payments on securities						
	loans (section 512(a)(5)), rents, royalties, and						
	unrelated business taxable income (less						
	section 511 taxes) from businesses acquired						
	by the organization after June 30, 1975	1,325	0	0		0	1,325
19	Net income from unrelated business						
	activities not included in line 18	0	0	0		0	0
20	Tax revenues levied for the organization's						
	benefit and either paid to it or expended on		l				
	its behalf	0	0	0		0	0
21	The value of services or facilities furnished to						
	the organization by a governmental unit						
	without charge Do not include the value of						
	services or facilities generally furnished to the		_				_
	public without charge	0	0	0		0	0
22	Other income. Attach a schedule Do not		_	_		_	
	include gain or (loss) from sale of capital assets .	0	0			0 0	187,282
23	Total of lines 15 through 22	187,282 187,282			-	0	187,282
24	Line 23 minus line 17 Enter 1% of line 23	1,873				0	107,202
<u>25</u>	Eliter 176 Of life 23 .	1,070	<u> </u>		·		
	Overall attended the death of t	£	/-> l O4			20-	Λ.
26	•	f amount in colum				26a	0
	Prepare a list for your records to show the name of and amount	contributed by eac	ch person (other t		•	26a	
	Prepare a list for your records to show the name of and amount governmental unit or publicly supported organization) whose total	contributed by each	ch person (other to	ded the	•		
b	Prepare a list for your records to show the name of and amount governmental unit or publicly supported organization) whose total amount shown in line 26a. Do not file this list with your return	contributed by ead al gifts for 2000 thi a. Enter the total o	ch person (other to	ded the	•	26b	0
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the nature of the grant Do not file this list with your return. Do not include these grants in line 15

Part V

Part V	Private School Questionnaire (See page 7 of the instructions)
	(To be completed ONLY by schools that checked the box on line 6 in Part IV)

29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29	Yes	No
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30		Vd #
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?	31		
	If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement)	e de la composition della comp		
		10		
32	Does the organization maintain the following			
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		—
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		
С	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c		
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
	If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)			77-
				. 1
33	Does the organization discriminate by race in any way with respect to			
а	Students' rights or privileges?	33a		THE PARTY NAME OF THE
b	Admissions policies?	33b		
С	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d	\dashv	
e	Educational policies? .	33e		
f	Use of facilities?	33f		
g	Athletic programs?	33g		
h	Other extracurricular activities?	33h		
	If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)	in a		did
34 a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
b	Has the organization's right to such aid ever been revoked or suspended?	34b		
	If you answered "Yes" to either 34a or b, please explain using an attached statement			
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	35	10 NO.	
	Schedule A (Forn	- 000 or 0	190-E7	2) 2004

Sched	ıle A (Form 990 or 990-EZ) 2004 CH	RISTIAN WOI	MEN'S JOB CO	RPS-NASHVILL	E 7	6-071	8734		Page 5
Par	VI-A Lobbying Expenditures b	y Electing F	Public Chariti	es (See page 9	of the ins	truction	ons)		
	(To be completed ONLY by	/ an eligible o	organization th	nat filed Form 5	768)				
Chec	If the organization belongs to an	affiliated group	Check -	b III if you che	ecked "a" an	d "limi	ted contro	l" prov	isions apply
	Limits on (The term "expenditu		xpenditures	urred)			(a) Affiliated (totals		(b) To be completed for ALL electing organizations
36	Total lobbying expenditures to influence pub		•	<u> </u>		36			organizations
37	Total lobbying expenditures to influence a le					37			-
38	Total lobbying expenditures (add lines 36 an	=	ander lobby mg/			38	-	0	0
39	Other exempt purpose expenditures	,			-	39			
40	Total exempt purpose expenditures (add line	es 38 and 39)				40		0	C
41	Lobbying nontaxable amount Enter the amount		llowing table—				TV TI		4 111
	If the amount on line 40 is—		ıg nontaxable ar	nount is—			-50		
	Not over \$500,000	20% of the a	amount on line 40		.]				Like
	Over \$500,000 but not over \$1,000,000	\$100,000 plo	us 15% of the exc	ess over \$500,000		1		- 1	
	Over \$1,000,000 but not over \$1,500,000	-		ess over \$1,000,00	L I'''	41		0	0
	Over \$1,500,000 but not over \$17,000,000	\$225,000 pli	us 5% of the exce	ess over \$1,500,000	o 🚆	lju na		, 1 10	
	Over \$17,000,000	\$1,000,000			J				
42	Grassroots nontaxable amount (enter 25% of	of line 41)			L	42		0	0
43	Subtract line 42 from line 36 Enter -0- if line	42 is more tha	n line 36			43		0	0
44	Subtract line 41 from line 38 Enter -0- if line	41 is more tha	n line 38			44	urcanione di serie	0	0
					5.0			i ang a ma	医骶 护剂 前
	Caution: If there is an amount on either line					ATEC			
		_	_	der Section 50	• •				
	(Some organizations that ma					ve coli	umns belo	W	
	See the ins	structions for lin	es 45 through 50 I	on page 11 of the	instructions)		-	
			Lobb	ying Expenditu	es During	4-Yea	ar Avera	ging f	Period
	Calendar year (or fiscal year beginning in) ▶		(a) 2004	(b) 2003	(c) 2002		(d) 2001		(e) Total
45	Lobbying nontaxable amount .				SAS INCLUSION	Feet 27.35. 1			0
46	Lobbying ceiling amount (150% of line 45(e))			The second second				0
47	Total lobbying expenditures								0
48	Grassroots nontaxable amount								0
	· · - · · ·		400	Y SANTE					
49	Grassroots ceiling amount (150% of line 48)	e))	A JEW	**************************************	1 750				0
50	Grassroots lobbying expenditures .								0
Par	VI-B Lobbying Activity by Non								
	(For reporting only by orgain	<u>nizations tha</u>	t did not comp	lete Part VI-A)	(See page	<u>: 11 o</u>	<u>f the ins</u>	tructi	ons.)
Durin	the year, did the organization attempt to inf	luence national.	state or local led	islation, including a	any			NI -	A
	ot to influence public opinion on a legislative				•		Yes	No	Amount
а	Volunteers							Χ	WET'S
b	Paid staff or management (Include compens	sation in expens	ses reported on lu	nes c through h.)				Χ	
С	Media advertisements				•			Х	
d	Mailings to members, legislators, or the pub	lic						Χ	<u> </u>
е	Publications, or published or broadcast state	ements						X	
f	Grants to other organizations for lobbying pa	ırposes .					<u> </u>	X	
g	Direct contact with legislators, their staffs, g							X	
	Rallies, demonstrations, seminars, conventi						1 1	Х	I

i Total lobbying expenditures (Add lines c through h.) .

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities

Part	VII	•	_	fers To and Transaction page 11 of the instructions	is and Relationships With Noncharita .)	ble		
51			-		ing with any other organization described in secti 27, relating to political organizations?	on		
а	Trans	fers from the reporting	g organization to a	noncharitable exempt organiza	tion of		Yes	No
	(i)	Cash .				51a(i)		X
	(ii)	Other assets				a(ii)		X
b	Other	transactions						
	(i)	Sales or exchanges o	of assets with a no	ncharitable exempt organization		b(i)		Х
	(ii)	Purchases of assets f	from a noncharitat	ole exempt organization	•	b(ii)		Х
	(iii)	Rental of facilities, eq	uipment, or other	assets		b(iii)		Х
	(iv)	Reimbursement arran	gements .			b(iv)		Х
	(v)	Loans or loan guarant	tees			b(v)		Х
	(vi)	Performance of service	ces or membership	o or fundraising solicitations		b(vi)		Χ
С	Sharır	ng of facilities, equipm	ent, mailing lists,	other assets, or paid employees		С		X
d	If the	answer to any of the a	bove is "Yes," cor	mplete the following schedule C	Column (b) should always show the fair market va the organization received less than fair market va		•	
		•	_		e goods, other assets, or services received			
	a)	(b)		(c)	(d)			
Line	e no	Amount involved	Name of none	charitable exempt organization	Description of transfers, transactions, and share	ing arrange	ements	
						-		
								
								
	descri		of the Code (other	ed with, or related to, one or mo r than section 501(c)(3)) or in se	_	Yes	X	No
		(a) Name of organization	1	(b) Type of organization	(c) Description of relationship			
				<u> </u>				
		-M						
						_		

Line 1a (990) - Direct public support

	110 12 (000) Billot public cuppert	
	Contributions	136,962
	Non Cash Contributions	
3	Membership dues and assessments (contributions from the public)	
4	Government contributions (grants)	
5	Commercial co-venture	
6	Special events contributions (Line 9 - Special Events)	0
7		
8	· ° <u></u>	
9	9	
10	D Total	136,962

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	CC) 77	LINE 22 (330) - Granus and anocauons	locations						
_									•
Sp.	Check box if								
20	grantee is								
a	a business	Class of activity	Grantee's name	Address	City	State	Zip code	Amount given	Relationship
_		MINISTRY INTERN	SARAH KITCHENS	128 8TH AVE, SOUTH	NASHVILLE	Z	37202	1,980	
2		MINISTRY INTERN	SARAH TURNER	128 8TH AVE, SOUTH	NASHVILLE	NT	37202	896	
60		MINISTRY INTERN	CASEY PARKS	128 8TH AVE, SOUTH	NASHVILLE	NT	37202	1,720	
4		Totals						4,668	

CHRISTIAN WOMEN'S JOB CORPS NASHVILLE EIN 76-0718734 FORM 990 - ATTACHMENT TAX YEAR 2004

Part II, Statement of Functional Expenses - Line 42, Depreciation and Amortization

	Acq Date	Original Cost	Lease Term (Months)	Estm Useful Life (Months)	nonthly ortization		2004 preciation
LEASEHOLD IMPROVEMEN	<u>ITS</u>						
DMC Building - 5TH Floor	11/8/03	\$ 35,000	34	-	\$ 1,029	\$	12,353
Total		\$ 35,000				\$	12,353
EQUIPMENT-COMPUTERS							
Emachine 2800+ Projector Server-small business Emachine T2798 Emachine T2798 Emachine 2894 Computer-CompUSA	11/19/03 02/08/04 03/02/04 06/08/04 06/08/04 12/31/04 12/31/04	\$ 620 995 381 450 450 400 500	- - - - -	36 36 36 36 36 36 36	\$ 17 28 11 12 12 11 14	\$	207 304 106 88 87 - - 792
EQUIPMENT- OFFICE							
Fax Copier	06/30/04 10/26/04	490 2,995	-	36 36	\$ 14 83	\$	95 166
Total		 3,485				\$	261
		\$ 42,281				<u>\$</u>	13,406

Depreciation and amortization calculated using straight-line method.

CHRISTIAN WOMEN'S JOB CORPS - NASHVILLE EIN 76-0718734 FORM 990 - ATTACHMENT TAX YEAR 2004

Part II - STATEMENT OF FUNCTIONAL EXPENSES -Line 43, Other Expenses

	(A) Total	(B) ogram ervices	(C Manage and Ge	ement	(D) Fund- aising
Program Expenses:					
Literacy Classes	\$ 1,631	\$ 1,631	\$	-	\$ -
GED Materials and Supplies	1,330	1,330		-	-
Women's Needs	837	837		-	-
Children's Room	500	500		-	-
Meal Assistance	83	83		-	-
Charitable Donations	4,278	4,278		-	-
Class Supplies	1,645	1,645		-	-
Bank Fees	10	-		10	-
Board Meetings	347	-		347	-
Internet Expense	104	52		31	21
Publicity Expense	1,986	993		-	993
Memberships	290	-		290	-
Recognitions	1,288	644		644	-
Volunteer Expense	488	244		244	-
Insurance-E&O Liability	1,429	-		1,429	-
Cleaning Expense	249	187		62	-
Maintenance Expense	915	686		229	-
Insurance-Property	388	291		97	-
	\$ 17,798	\$ 13,401	\$	3,383	\$ 1,014

Line 47 (990) - Accounts receivable

***************************************		Accounts red	ceivable	Allowance for dou	ubtful accounts
	ſ	Beginning	End	Beginning	End
1 CONTRIBUTIONS RECEIVABLE	1	495	623		
	2				
;	3				
	4				
	5				
	6				
	7				
	8				
	9				
)	10				
1 Total accounts receivable	⁻ 11	495	623	0	0

Line 48 (990) - Pledges receivable

	Pledges	s receivable	Allowance for dou	ubtful accounts
	Beginning	End	Beginning	End
1 PLEDGES RECEIVABLE	9,296	0		
2	2			
3	3			
4	4			
5	5			
6	3			
7	7			
8	3			
9	•			
10 1	0			
11 Total pledges receivable	1 9,296	0	0	0

Line 56 (990) - Other Investments

heck one box to indicate how investments are listed:				
X Cost		Book value	Beginning	End
End of year market value (FMV)				
		Cost	Cost	Cost
1 ENDOWMENT FUNDS - TN BAPTIST FOUNDATION	1	1,000	0	1,000
2	2			0
3	3			0
4	4			0
5	5			0
6	6			0
7	7 🗀			0
8	8		7	0
9	9			0
	10			0
1 Total other investments	11	1,000	0	1,000

	Land (net of any amortization)					Land (net of any	amortization)
	,				[Beginning	End
1					1 [
2					2		
3					3		
4					4		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
5					5		
6	Total land (net of any amortization) .				6	0	0
		-			-		
	Buildings and equipment	Ļ	Buildings and			Accumulated of	
_		_	Beginning	End		Beginning	End
7	LEASEHOLD IMPROVEMENTS	7	35,000	35,000	-	2,059	14,412
8	EQUIPMENT-COMPUTERS	⁸	620	3,796		17	809
9	EQUIPMENT-OFFICE	9 L	0	3,485		0	261
10	•••••				-		
11				<u> </u>		<u></u>	<u> </u>
12							-
13 14		13		 			
14 15		15					
15 16		16					
	Total buildings and equipment		35,620	42,281	\dashv	2,076	15,482
	Buildings and equipment (less accumul				18	33,544	26,799
	Total land, buildings and equipment .				19	33,544	26,799
<u></u>			·::				<u> </u>
						Accumulated	
	Category or Ite	m		Cost/Other Basis		Depreciation	Book Value
1			1		Ш		
2			2		Щ		
3			3		igsqcut		
4			4	1		l	1

CHRISTIAN WOMEN'S JOB CORPS - NASHVILLE EIN 76-0718734 FORM 990 - SCHEDULE A - ATTACHMENT TAX YEAR 2004

PART III - Statements About Activities - Line 3a

The Organization has entered into a ministry partnership agreement with the North American Mission Board of the Southern Baptist Convention ("NAMB") whereby NAMB provides an individual to serve as a ministry intern for varying lengths of time to the Organization. NAMB compensates the individual directly and the Organization provides assistance with housing, transportation and meals. Each individual assigned by NAMB is approved in advance by the Organization's Board of Directors as to qualifications and skills.

CHRISTIAN WOMEN'S JOB CORPS - NASHVILLE EIN 76-0718734 FORM 990 - ATTACHMENT TAX YEAR 2004

Part V - LIST OF OFFICERS. DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

	A	В	С	D	E
	Name and Address	Title and Average Hours per Week Devoted to Position	Compensation	Contributions to Employee Benefit Plans & Deferred Compensation	Expense Account and Other Allowances
1	Nancy Becker 2022 Overhill Drive Nashville, TN 37215	Chairman of Board 8 hours per week	\$ 0	\$0	\$0
2	Olive Hudson 1062 Todd Preis Nashville, TN 37221	Vice Chair 8 hours per week	\$0	\$0	\$0
3	Debbie Reynolds 1535 Richlawn Drive Nashville, TN 37027	Secretary 4 hours per week	\$0	\$0	\$0
4	Jeri Daniels 614 Davis Drive Brentwood, TN 37027	Treasurer 6 hours per week	\$ 0	\$0	\$0
5	Carolyn Campbell 112 Camousti Drive Franklin, TN 37069	Director 4 hours per week	\$ 0	\$0	\$ 0
6	Dawn Ferguson 114 Moonlight Drive Gallatin, TN 37068	Director 4 hours per week	\$0	\$0	\$0
7	Pat Green 712 Waller Road Brentwood, TN 37027	Director 4 hours per week	\$0	\$0	\$ 0
8	Jean Hester 504 Granny White Pike Brentwood, TN 37027	Director 4 hours per week	\$0	\$0	\$ 0
9	Ed Houk 814 Cammack Court Nashville, TN 37205	Director 4 hours per week	\$0	\$0	\$0
10	Frank Ingraham 4099 Clovercroft Road Franklin, TN 37064	Director 4 hours per week	\$0	\$0	\$0
11	Dan McAlexander 6015 Foxboro Square East Brentwood, TN 37027	Director 4 hours per week	\$ 0	\$0	\$0
12	Bill Moody 740 Rodney Drive Nashville, TN 37205	Director 4 hours per week	\$0	\$0	\$0
13	Anvil Nelson 905 Shenandoah Drive Brentwood, TN 37027	Director 4 hours per week	\$0	\$0	\$0
14	Glenda Palmer 1113 Oak Creek Drive Nolensville, TN 37135	Ex-Officio Member 4 hours per week	\$0	\$0	\$0
15	Robert Poutienus 7104 Calderwood Drive Antioch, TN 37013	Director 4 hours per week	\$0	\$0	\$0
16	Bill Wilson	Director	\$0	\$0	\$0
	8011 Lipscomb Court Brentwood, TN 37027	4 hours per week			
17	Becky Sumrall 5360 Village Way Nashville, TN 37211	Employee - Executive Director 40 hours per week	\$36,550	\$4,640	\$0