990

Return of Organization Exempt From Income Tax

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

2018

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

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

Open to Public Inspection

_	For the	2019 caland	lar year or toy year bagin	nina	07-0	1 2019 and a	ndina	06	30 3010
			lar year, or tax year begin			·	riding	06-3	
В		applicable:		ESSEE DISABILITY	COALITION				Employer identification no.
Н	Address	-	Doing business as						52-1447320
Ц	Name cha	ange	Number and street (or P.O. bo 955 WOODLAND S.	x if mail is not delivered to street add	dress)		Room/suite		Telephone number
Ц	Initial retu	urn	(615)383-9442					
Ш	Final retu	ırn/terminated	G	Gross receipts					
Ш	Amended	d return	NASHVILLE, TN	37206					\$ 2,203,362
	Application	on pending	F Name and address of principal	officer:			H(a) Is this a group	return for su	ubordinates? Yes X No
							H(b) Are all subo	dinates ir	ncluded?
<u> </u>	Tax-exen	npt status: X	501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or	527	If "No," a	ttach a lis	st. (see instructions)
J	Website:	: ► WWW	.TNDISABILITY.ORG	}			H(c) Group exe	nption nu	mber >
ĸ	Form of o	organization: X	Corporation Trust Ass	ociation Other ►	ı	Year of formation:	1991 M State	of legal d	lomicile: TN
Pa	rt I	Summar	У					17	
	1	Briefly descr	ibe the organization's miss	on or most significant activi	ties: THE	PURPOSE OF	THE TENNESS	EE DI	SABILITY
4		COALITIO	N IS TO BUILD AN	ALLIANCE OF GROUP	s working	TO INSURE	THAT COMMUN	TIES	IN TENNESSEE
ű		VALUE, S	UPPORT AND INCLUD	E ALL PEOPLE WITH	DISABILI	TIES.			
rua									
Governance	2	Check this be	ox ▶ ☐ if the organization	discontinued its operations	or disposed of	of more than 25%	of its net assets.		
	3	Number of v	oting members of the gove	rning body (Part VI, line 1a)				3	13
Activities &	4	Number of ir	ndependent voting member	s of the governing body (Pa	rt VI, line 1b)			4	13
itie	5		· -	calendar year 2018 (Part \				5	40
妄	6		r of volunteers (estimate if					6	15
ď	7a		`	Part VIII, column (C), line 12	,			7a	0
			d business taxable income	. ,,,				7b	0
		110t armolato	a bacilloco taxable illocillo	101111 01111 000 1, 11110 00			Prior Year		Current Year
	8	Contributions	s and grants (Part VIII, line	1h)		_	2,081	091	2,070,499
<u>a</u>	9		rvice revenue (Part VIII, line					,000	56,316
enc	10	ū	ncome (Part VIII, column (A				240	,000	30,310
Revenue			, , ,	,, , , , , , , , , , , , , , , , , , ,			67	405	76 547
_	11			es 5, 6d, 8c, 9c, 10c, and 1 must equal Part VIII, column				,485 576	76,547
	12				(A), iiie 12)		2,388		2,203,362
	13		similar amounts paid (Part I				/4	,021	50,705
	14		d to or for members (Part I)		۸ انمور <i>ت</i> تا ۱۵ ا		1 404	202	1 600 006
es	15			benefits (Part IX, column (T T	1,484	, 303	1,688,276
Expenses	16a			column (A), line 11e)		t t			U
ă			ising expenses (Part IX, co			17,888			
ш	17		ses (Part IX, column (A), lir					,285	618,955
	18			equal Part IX, column (A), li			2,154		2,357,936
—	19	Revenue les	s expenses. Subtract line	18 from line 12				,887	(154,574)
sor			(D. 14)				Beginning of Current		End of Year
sset	20		(Part X, line 16)				2,989		2,906,806
Net Assets or	21							,411	126,874
_				line 21 from line 20			2,934	<u>,</u> 506	2,779,932
	art II		re Block						
				n, including accompanying schedul cer) is based on all information of w			knowledge and belief, it	IS	
									-
Si.	·n		L WESTLAKE					4	
Sig		Signatur	re of officer					Date	
He	re		L WESTLAKE, EXECT	IVE DIRECOTR					
		Type or	print name and title			1		ı	
_		Print/Type pre	eparer's name	Preparer's signature		Date	Check	if PT	IN
Pai		Michael	Atnip			03-24-2020	self-employe	d	P00733669
	epare		► MILES AT	NIP, PLLC			Firm's EIN ▶		
Us	e Only	y Firm's addres	s ► 256 SEAB	OARD LANE E104			Phone no.		
			FRANKLIN	TN 37067			6:	5-80	7-7870
May	the IR	S discuss this	return with the preparer sh	own above? (see instruction	ne)				▼ Yes No

) (Revenue \$

4d Other program services (Describe in Schedule O.)
(Expenses \$ including grants of \$

Total program service expenses ► 1,915,689

Part IV

62-1447320

Checklist of Required Schedules

Yes No 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," Χ 1 Χ 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to 3 Χ 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) 4 Χ Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, 5 5 assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III. Did the organization maintain any donor advised funds or any similar funds or accounts for which donors 6 have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If Χ 6 7 Did the organization receive or hold a conservation easement, including easements to preserve open space. the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Χ 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," Χ 8 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a 9 custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or Χ debt negotiation services? If "Yes," complete Schedule D, Part IV 9 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 Χ If the organization's answer to any of the following questions is "Yes," then complete Schedule D. Parts VI, 11 VII, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X-line 10? 11a Χ b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. Χ 11b c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more Χ d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 11d e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X Χ 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete 12a b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Χ 12b 13 13 14a Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV Χ 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or 15 15 Χ 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other 16 Χ Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on 17 Χ Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 17 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Χ 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 Χ 19 20 a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a **b** If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?....... 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

Part IV

TENNESSEE DISABILITY COALITION 62-1447320 Checklist of Required Schedules (continued)

			Yes	No
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		Χ
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25 a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		Χ
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			3.7
	disqualified persons? If "Yes," complete Schedule L, Part II	26		Χ
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	07		v
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):	200		Χ
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Λ
b	Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	200		- 21
Ū	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Χ
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
Dest	19? Note. All Form 990 filers are required to complete Schedule O.	38	X	
Part				
	Check if Schedule O contains a response or note to any line in this Part V			<u> </u>
	Estable and a supplied in Band of Estable 1999 Estable 1999		Yes	No
1a 	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Form W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	10	v	
	reportable gaming (gambling) winnings to prize winners?	1c	X	

Part V

62-1447320

Statements Regarding Other IRS Filings and Tax Compliance (continued)

Yes No 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 40 If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Χ Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year? Χ 3a 3a If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O h 3b At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, Χ a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a **b** If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Χ 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b b If "Yes" to line 5a or 5b, did the organization file Form 8886-T? С 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? 6a Χ If "Yes," did the organization include with every solicitation an express statement that such contributions or 6b 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? 7a Χ If "Yes," did the organization notify the donor of the value of the goods or services provided? b 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it 7c If "Yes," indicate the number of Forms 8282 filed during the year d 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? 7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? g 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, and the organization file a Form 1098-C? h 7h 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? Χ Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? 9a Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? b 10 Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 а Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter: 11 Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 12a Section 501(c)(29) qualified nonprofit health insurance issuers. 13 Is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which b the organization is licensed to issue qualified health plans C Χ 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O b 14b Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year X 15 If "Yes," see instructions and file Form 4720, Schedule N. Χ 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 If "Yes," complete Form 4720, Schedule O.

Part VI

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No"

response to line 8a, 8b, or 10b below, describe the circumstances, process	ses, or changes in Schedule O. See instructions.
Check if Schedule O contains a response or note to any line in this Part VI	

Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6	Х	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a	Χ	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	Χ	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
Sec	tion 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?	10a		Х
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?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13		X
14	Did the organization have a written document retention and destruction policy?	14	Χ	
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Χ	
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		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?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ► Tennessee			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A 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.			
	Own website			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and			
	financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
	CAROL WESTLAKE (615)383-9442, 955 WOODLAND ST, NASHVILLE, TN 37206			

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of thorganization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee (C) Position (A) (B) (D) (E) (F) (do not check more than one Name and Title Average box, unless person is both an ortable Reportable Estimated ensation hours per compensation from amount of officer and a director/trustee) from week (list any related other hours for the organizations compensation organization (W-2/1099-MISC) related from the (W-2/1099-MISC) organizations organization below dotted and related organizations (1) MEGAN HART 2.00 CHAIR 0 0 (2) CLARISSA WILLIAMS VICE CHAIR Χ 0 0 (3) ALECIA TALBOTT .00 Χ Χ 0 SECRETARY 0 (4) ERROL ELSHTAIN 2.00 Χ Χ O n TREASURER 50.00 (5) CAROL WESTLAKE EXECUTIVE DIRECTOR 0 0 (6) (7) (9) (10) (11)(12)(13) (14)

Form 990 (2018)

Form 9	90 (2018) TENNESSEE DISABILI	TY COALI	TION							62-144	17320	ſ	Page 8
Part	VII Section A. Officers, Directors, Trustees,	Key Emplo	yees,	and	High	nest	Comp	ens	sated Employees	s (continued)			
	(A) Name and title	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee) week (list any			(D) Reportable compensation from	(E) Reportable compensation from related		(F) Estimated amount of other	f				
		hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)		compensat from the organizati and relate organization	e on ed
15)										•	1		
16))		
17)										07			
18)													
19)													
20)													
21)						*							
22)													
23)													
24)			1										
25)		-C-	Y										
1b c	Sub-total						• • •						
d	Total (add lines 1b and 1c)	·							C		0		0
2	Total number of individuals (including but not limited	to those list	ed abo	ve) v	vho i	ece	ived mo	ore	than \$100,000 of		_		
	reportable compensation from the organization										0	Yes	No
3	Did the organization list any former officer, directo employee on line 1a? <i>If "Yes." complete Schedule</i>											3	X
4	For any individual listed on line 1a, is the sum of rep organization and related organizations greater than	ortable comp	ensatio	on an	nd otl	ner (compen	sati	on from the				21
_	individual										. 4	1	Х
5	for services rendered to the organization? If "Yes,"			-			-				. 5	5	X
Section 1	on B. Independent Contractors Complete this table for your five highest compensate	d indononda	nt cost	acto	re th	at ro	ceived	ma	ra than \$100 000	of			
•	compensation from the organization. Report comper												
	year. (A)								(B)			(C)	
	Name and business address								Description of	services	С	ompensation	on

(A)	(B)	(C)
Name and business address	Description of services	Compensation
2 Total number of independent contractors (including but not limited to those listed above) who		

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

Form 990 (2018) TENNESSEE DISABILITY COALITION 62-1447320 Page 9 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (A) (B) (C) (D) Total revenue Related or Unrelated Revenue exempt function revenue excluded from tax business Federated campaigns 1a Contributions, Gifts, Grants and Other Similar Amounts Membership dues 1b 125 c Fundraising events 1c **d** Related organizations 1d e Government grants (contributions) . . 1e 844,802 f All other contributions, gifts, grants, and similar amounts not included above 1f 1,225,572 Noncash contributions included in lines 1a-1f: \$ Total. Add lines 1a-1f 2,070,499 **Business Code** Program Service Revenue 2a CONFERENCE 900099 56,316 56,316 b f All other program service revenue g Total. Add lines 2a-2f 56,316 Investment income (including dividends, interest, and other similar amounts) Income from investment of tax-exempt bond proceeds (i) Real 6a Gross rents 66,596 **b** Less: rental expenses **c** Rental income or (loss) . . . 66,596 **d** Net rental income or (loss) 66,596 66,596 (i) Securities 7a Gross amount from sales of assets other than inventory **b** Less: cost or other basis and sales expenses . . **c** Gain or (loss) d Net gain or (loss) 8a Gross income from fundraising events (not including of contributions reported on line Coo Dort IV/ line 19

Other Revenue

10a Gross sales of inventory, less

Total revenue. See instructions

returns and allowances a ${f b}$ Less: cost of goods sold ${f b}$

	See Part IV, line 18 a	a L			
b	Less: direct expenses b	b 📙			
С	Net income or (loss) from fundraising events	. <u>.</u>			
9a	Gross income from gaming activities.				
	See Part IV, line 19 a	a			
b	Less: direct expenses b	b 🛚			
С	Net income or (loss) from gaming activities .				
					(

c Net income or (loss) from sales of inventory .	<u> ▶</u>			
Miscellaneous Revenue	Business Code			
11a OTHER	900099	9,951	9,951	
b				
c				
d All other revenue				
e Total. Add lines 11a-11d		9,951		

2,203,362

132,863

EEA Form 990 (2018)

62-1447320

Form 990 (2	O18) TENNESSEE DISABILIT	TY COALITION	63
Part IX	Statement of Functional Expenses		
Section 50	c)(3) and 501(c)(4) organizations must complete	all columns. All other organizations	s must complete column (A).

	Check if Schedule O contains a response or note to	any line in this Part IX			
Do r	not include amounts reported on lines 6b, 7b,	(A)	(B)	(C)	(D)
8b, 9	9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	50,705	50,705		
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				A
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	1,339,281	1,196,393	128,551	14,337
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	348,995	313,607	31,837	3,551
10	Payroll taxes				
11	Fees for services (non-employees):				
а	Management	•	• () ·		
b	Legal				
С	Accounting				
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17 .				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O.)	219,315	87,376	131,939	
12	Advertising and promotion				
13	Office expenses	36,772	29,888	6,884	
14	Information technology				
15	Royalties	,			
16	Occupancy	69,457	29,743	39,714	
17	Travel	134,794	127,605	7,189	
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	41 225	10 240	00 007	
22 23	Insurance Insurance	41,335 11,794	12,348	28,987 11,794	
23 24	Other expenses. Itemize expenses not covered	11,/94		11,/94	
24	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.)				
а	PRINTING	40,424	34,568	5,856	
b	POSTAGE	1,421	1,421	3,030	
C	COMMUNICATION	40,684	23,429	17,255	
d	DUES	7,061	5,218	1,843	
e	All other expenses	15,898	3,388	12,510	
25	Total functional expenses. Add lines 1 through 24e .	2,357,936	1,915,689	424,359	17,888
26	Joint costs. Complete this line only if the	_,,	_,:_2;	,	
	organization reported in column (B) joint costs				
	from a combined educational campaign and fundraising solicitation. Check here				
	following SOP 98-2 (ASC 958-720)				

62-1447320

Total liabilities and net assets/fund balances

TEN

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 1 Cash - non-interest-bearing 1,284,013 878,050 2 2 508,120 3 Pledges and grants receivable, net 323,841 199,294 4 4 43,976 38,349 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. 5 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 7 Notes and loans receivable, net 8 4,650 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 1,810,377 b Less: accumulated depreciation 10b 532,034 10c 1,278,343 11 Investments - publicly traded securities 11 Investments - other securities. See Part IV, line 11 12 12 13 Investments - program-related. See Part IV, line 11 13 14 14 15 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 2,989,917 2,906,806 17 17 55,411 126,874 18 Grants payable 18 19 Deferred revenue 19 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 22 Loans and other payables to current and former officers, directors, Liabilities trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L......... Secured mortgages and notes payable to unrelated third parties 23 23 24 24 Other liabilities (including federal income tax, payables to related third 25 parties, and other liabilities not included on lines 17-24). Complete Part X 25 Total liabilities. Add lines 17 through 25 26 26 126,874 55,411 Organizations that follow SFAS 117 (ASC 958), check here 🕒 🛛 and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 2,755,642 27 2,753,409 28 178,864 28 26,523 29 Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. 30 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32 33 33 2,934,506 2,779,932

2,989,917

34

Form 99	ハ /つ	∩1 Q \

Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI	<u></u>	<u></u>			
1	Total revenue (must equal Part VIII, column (A), line 12)	1		2,2	03,3	362
2	Total expenses (must equal Part IX, column (A), line 25)	2		2,3	57,9	936
3	Revenue less expenses. Subtract line 2 from line 1	3		(1	54,5	574)
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			34,5	
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)	9				0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	33, column (B))	10		2.7	79,9	932
Pai	rt XII Financial Statements and Reporting	4			,.	
	Check if Schedule O contains a response or note to any line in this Part XII			١		.П
		\			Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other	1				
•	If the organization changed its method of accounting from a prior year or checked "Other," explain in	,				
	Schedule O.					
22	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		Х
Za	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or		, l	Za		
	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	Х	
b	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a			20	Λ	
	separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis					
_						
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight			20	v	
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?			2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in					
2-	Schedule O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			2-	v	
	the Single Audit Act and OMB Circular A-133?	• • •		3a	Х	
D	If "Yes," did the organization undergo the required audit of audits? If the organization did not undergo the			01	37	
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	<u>· · · · · </u>		3b	X	204.0)
EEA				Form	990 (2	2018)
	* (1					
	•					

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

2018

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

Employer identification number

T.EV	NES	SEE DISABILITY COALITION					62-144/3	20	
Pa	rt I	Reason for Public Charity	Status (All or	ganizations must c	omplete	this part	.) See instruction	ıs.	
The	orga	nization is not a private foundation bec	ause it is: (For lines	s 1 through 12, check on	y one box.	.)			
1	Ň	A church, convention of churches, or	•	•	•	•			
2		A school described in section 170(b							
3	П	A hospital or a cooperative hospital s		,		•			
4	П	A medical research organization ope	•				V1VΔViii) Enter the		
•	ш	hospital's name, city, and state:	ratou iii oonjanotio	ii wiii a noopital accome	.00 0001		(1)(71)(III)1 EIIIOI IIIO		
5	П	An organization operated for the bene	ofit of a college or u	iniversity owned or oper	ated by a c	novernmen	tal unit described in		
J	Ш	-	_	iniversity owned or open	ateu by a g	governinen	ital utilit described iii		
_		section 170(b)(1)(A)(iv). (Complete			470/b\/4\	(A)()			
6		A federal, state, or local government	•					7)	
7	X	An organization that normally receive	•	•	vernmental	unit or fro	m the general public	J	
_		described in section 170(b)(1)(A)(vi							
8	Н	A community trust described in secti				/		•	
9	Ш	An agricultural research organization						ege	
		or university or a non-land-grant colle	ge of agriculture (s	see instructions). Enter th	e name, cr	ty, and stat	te of the college or		
		university:							
10	Ш	An organization that normally receive	` '	• •				S	
		receipts from activities related to its e	•			,			
		support from gross investment income		<u> </u>			rom businesses		
		acquired by the organization after Ju							
11	Ц	An organization organized and opera	•	,					
12		An organization organized and opera-	-						
		of one or more publicly supported org							
		Check the box in lines 12a through 12						-	
	а	Type I. A supporting organization						/ing	
		the supported organization(s) the	power to regularly	appoint or elect a majo	rity of the c	directors or	trustees of the		
		supporting organization. You mu	ist complete Part	IV, Sections A and B.					
	b					•	, , , ,	•	
		control or management of the sup	porting organization	on vested in the same pe	rsons that	control or r	manage the supported	d	
		organization(s). You must comp	olete Part IV, Sect	ions A and C.					
	С		. A supporting orga	anization operated in co	nnection w	rith, and fu	nctionally integrated	with,	
		its supported organization(s) (se	e instructions). You	u must complete Part I	V, Section	ıs A, D, ar	nd E.		
	d	☐ Type III non-functionally integr	rated. A supporting	g organization operated	in connect	ion with its	supported organizat	ion(s)	
		that is not functionally integrated.	The organization g	enerally must satisfy a d	istribution i	requiremer	nt and an attentivenes	S	
		requirement (see instructions). Y	ou must complete	e Part IV, Sections A a	nd D, and	Part V.			
	е	☐ Check this box if the organization	received a written	determination from the II	RS that it is	s a Type I,	Type II, Type III		
		functionally integrated, or Type II		ntegrated supporting org	anization.				
	f	Enter the number of supported organ							
	g	Provide the following information about	ut the supported or	ganization(s).					
	(i	i) Name of supported organization	(ii) EIN	(iii) Type of organization	1 ' '	rganization	(v) Amount of monetary	(vi) Amount of	
				(described on lines 1-10 above (see instructions))	listed in you docum	ur governing nent?	support (see instructions)	other support (see instructions)	
				,				,	
					Yes	No			
(A)		•							
(B)									
(5)									
(C)									
(C)									
(D)									
(D)									
(E)									
(-)									
Tota	ıl								

62-1447320

TENNESSEE DISABILITY COALITION

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (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						
Caler	ndar year (or fiscal year beginning in) 🕨	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,696,363	1,714,725	1,800,514	2,081,091	2,070,499	9,363,192
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	Total. Add lines 1 through 3	1,696,363	1,714,725	1,800,514	2,081,091	2,070,499	9,363,192
5	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)						525,322
6	Public support. Subtract line 5 from line 4						8,837,870
Sec	tion B. Total Support						
Caler	ndar year (or fiscal year beginning in) >	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7	Amounts from line 4	1,696,363	1,714,725	1,800,514	2,081,091	2,070,499	9,363,192
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	80,551	81,901	81,660	66,273	66,596	376,981
9	Net income from unrelated business activities, whether or not the business is regularly carried on		0				
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)		.Q				
11	Total support. Add lines 7 through 10 .						9,740,173
12	Gross receipts from related activities, etc. (s	see instructions)				12	
13	First five years. If the Form 990 is for the organization, check this box and stop here						▶ 🗌
	tion C. Computation of Public Su						
14	Public support percentage for 2018 (line 6, c						90.74 %
15	Public support percentage from 2017 Sched						98.55 %
16a	33 1/3% support test - 2018. If the organiz						. 57
	box and stop here. The organization qualif						► <u>X</u>
b	33 1/3% support test - 2017. If the organiz						. \Box
47-	this box and stop here. The organization q						▶ ⊔
17a	10%-facts-and-circumstances test - 2018	-					
	10% or more, and if the organization meets						
	Part VI how the organization meets the "fact		_				▶ □
h	organization						· · · · • 📙
b		· ·		•		III IE	
	15 is 10% or more, and if the organization responsible in Part VI how the organization mee				-	slv	
	Explain in Part VI how the organization mee supported organization	ets the Tacts-and-cil		•		•	▶ □
18	Private foundation. If the organization did						· · · · · · ·
10	instructions	not oneck a box of	ı mıc 15, 10a, 10b	, 17a, 01 17b, 01e0	wills box alla see	•	▶ □

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support			· •	•	,	
Cal	endar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513 .						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf					3	
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5				1		
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
Se	ction B. Total Support				•		
Cal	endar year (or fiscal year beginning in) 🕨	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources		2				
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	10					
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	3					
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for the o organization, check this box and stop here						▶ □
Se	ction C. Computation of Public Su						
15	Public support percentage for 2018 (line 8, co					15	%
16	Public support percentage from 2017 Schedu					16	%
Se	ction D. Computation of Investme					1	
17	Investment income percentage for 2018 (line					17	%
18	Investment income percentage from 2017 S	·	•			18	%
	33 1/3% support tests - 2018. If the organiz 17 is not more than 33 1/3%, check this box	and stop here. T	Γhe organization qu	alifies as a public	ly supported organ	ization	▶ □
b	33 1/3% support tests - 2017. If the organization 18 is not more than 33 1/3%, check this						▶ □
20	Private foundation. If the organization did r	-	_			-	

Part IV

Supporting Organizations

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

Section A. All Supporting Organizations

- 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.
- Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as 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).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part Lof Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
	1		
	2		
1			
	3a		
	3b		
	3с		
	4a		
	48		
	4b		
	4c		
	40		
	5a		
	5b		
	5c		
	30		
	6		
	7		
	•		
	8		
	9a		
	9b		
	9с		
	30		
	10a		
	10b		
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Schedu	ule A (Form 990 or 990-EZ) 2018 TENNESSEE DISABILITY COALITION 62-144732	<u>) </u>	P	age !
Par	rt IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI .	11c		
	tion B. Type I Supporting Organizations			
	tion B. Type I supporting Significations		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		169	NO
•	· · · · · · · · · · · · · · · · · · ·			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	4		
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
	A Section of the sect		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
•	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
		4		
200	the supported organization(s).	1		
sec	tion D. All Type III Supporting Organizations		V	NI-
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
2				
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sac	tion E. Type III Functionally Integrated Supporting Organizations			
-	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see it	netrue	tions	١
1		nou uc	u0113)	,.
	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>	, .		
	The organization supported a governmental entity. Describe in Part VI how you supported a government entity	(see ır		
	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? <i>If</i> "Yes," <i>explain in</i> Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
2	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>	20		
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a		
þ	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.

	lule A (Form 990 or 990-EZ) 2018 TENNESSEE DISABILITY COALITION		62-1447	7320	Page
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	ganiz	zations		
1	☐ Check here if the organization satisfied the Integral Part Test as a qualifying t	rust (on Nov. 20, 1970 (explair	n in Part VI).	See
	instructions. All other Type III non-functionally integrated supporting organiz	ation	ns must complete Section	s A through I	Ε.
Sec	tion A - Adjusted Net Income		(A) Prior Year	(B) Currer (option	
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				
СО	llection of gross income or for management, conservation, or				
ma	aintenance 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			
Sec	tion B - Minimum Asset Amount		(A) Prior Year	(B) Currer (option	
1	Aggregate fair market value of all non-exempt-use assets (see				·
ins	structions for short tax year or assets held for part of year):				
а	Average monthly value of securities	1a			
b	Average monthly cash balances	1b			
С	Fair market value of other non-exempt-use assets	1ç			
d	Total (add lines 1a, 1b, and 1c)	1d			
е	Discount claimed for blockage or other				
fa	actors (explain in detail in Part VI):		•		
2	Acquisition indebtedness applicable to non-exempt-use assets	2			
3	Subtract line 2 from line 1d.	3			
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,				
se	e 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			
Sec	tion C - Distributable Amount			Current \	⁄ear
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	· · · · · · · · · · · · · · · · · · ·	4			
5	Income tax imposed in prior year	5			
6	Distributable Amount. Subtract line 5 from line 4, unless subject to				

emergency temporary reduction (see instructions). 7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

6

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	ule A (Form 990 or 990-EZ) 2018 TENNESSEE DISABILITY COAL		62-14	47320	Page 7
Par	t V Type III Non-Functionally Integrated 509(a)(3)	Supporting Organia	zations (continued)		
Sec	tion D - Distributions			Current Ye	ar
1	Amounts paid to supported organizations to accomplish exem	pt purposes			
2	Amounts paid to perform activity that directly furthers exempt	purposes of supported			
	organizations, in excess of income from activity				
3	Administrative expenses paid to accomplish exempt purposes	of supported organizati	ions		
4	Amounts paid to acquire exempt-use assets				
5	Qualified set-aside amounts (prior IRS approval required)				
6	Other distributions (describe in Part VI). See instructions.				
7	Total annual distributions. Add lines 1 through 6.				
8	Distributions to attentive supported organizations to which the	organization is respons	sive	A	
	(provide details in Part VI). See instructions.				
9	Distributable amount for 2018 from Section C, line 6				
10	Line 8 amount divided by Line 9 amount				
	·	(1)	(ii)	(iii)	
S	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistributions Pre-2018	Distributate Amount for 2	
1	Distributable amount for 2018 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2018				
	(reasonable cause required - explain in Part VI). See				
	instructions.				
3	Excess distributions carryover, if any, to 2018				
а	From 2013				
b	From 2014	• ()			
С	From 2015				
d	From 2016				
е	From 2017				
f	Total of lines 3a through e				
	Applied to underdistributions of prior years				
	Applied to 2018 distributable amount				
	Carryover from 2013 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.				
4	Distributions for 2018 from				
	Section D, line 7:				
а	Applied to underdistributions of prior years				
b	Applied to 2018 distributable amount				
С	Remainder. Subtract lines 4a and 4b from 4.				
5	Remaining underdistributions for years prior to 2018, if				
	any. Subtract lines 3g and 4a from line 2. For result				
	greater than zero, explain in Part VI . See instructions.				
6	Remaining underdistributions for 2018. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2019. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
	Excess from 2014				
	Excess from 2015				

c Excess from 2016 d Excess from 2017 e Excess from 2018

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
	60,
	1054
	;;C
	QV

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

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

Schedule of Contributors

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

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

Employer identification number

TENNESSEE DISABILIT	TY COALITION	62-1447320
Organization type (check or	ne):	
Filers of:	Section:	
Form 990 or 990-EZ	∑ 501(c)(3) (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as	s a private foundation
	527 political organization	~0,
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a pi	rivate foundation
	501(c)(3) taxable private foundation	
, ,	covered by the General Rule or a Special Rule . (7), (8), or (10) organization can check boxes for both the General Rule .	eral Rule and a Special Rule. See
instructions.	(1), (c), c: (10) organization can one of the control of the contr	A land a spessar reasons
General Rule		
=	iling Form 990, 990-EZ, or 990-PF that received, during the year r property) from any one contributor. Complete Parts 1 and II. Sentributions.	_
Special Rules		
For an organization of	described in section 501(c)(3) filing Form 990 or 990-EZ that me	et the 33 1/3% support test of the
-	ctions 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A	
	that received from any one contributor, during the year, total contributor, during the year, during the year	
\$5,000; or (2) 2% of	the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-	-EZ, line 1. Complete Parts I and II.
	• C •	
_	described in section 501(c)(7), (8), or (10) filing Form 990 or 990	
_	ne year, total contributions of more than \$1,000 exclusively for	-
	al purposes, or for the prevention of cruelty to children or animal	is. Complete Parts I (entering
N/A III COIUITIII (b) II	nstead of the contributor name and address), II, and III.	
For an organization of	described in section 501(c)(7), (8), or (10) filing Form 990 or 990	0-EZ that received from any one
	ne year, contributions exclusively for religious, charitable, etc.,	
	more than \$1,000. If this box is checked, enter here the total cor	
during the year for a	n exclusively religious, charitable, etc., purpose. Don't complet	te any of the parts unless the
General Rule applie	es to this organization because it received nonexclusively religion	ous, charitable, etc., contributions
totaling \$5,000 or mo	ore during the year	
Caution: An organization the	at isn't covered by the General Rule and/or the Special Rules o	descrit file Schedule B (Form 000
•	at isn't covered by the General Rule and/or the Special Rules o ust answer "No" on Part IV, line 2, of its Form 990; or check th	•

Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization Employer identification number

TENNESSEE DISABILITY COALITION

62-1447320

Part I	Contributors (see instructions). Use duplicate copies of F	Part I if additional space is n	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	TN DEPARTMENT OF HEALTH 630 HART LANE NASHVILLE, TN 37216	\$573,867	Person 🔀 Payroll 🔲 Noncash 🗍 (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	US DEPT OF HEALTH 5600 FISHERS LANE ROCKVILLE, MD 20857	\$69,956	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3_	SOCIAL SECURITY ADMIN 6401 SECURITY BLVD BALTIMORE, MD 21235	\$287,792	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	TN DEPT OF HUMAN SERVICES 312 ROSA PARKS NASHVILLE, TN 37243	\$248,072	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	ROBERT WOOD JOHNSON FOUNDATION 50 COLLEGE ROAD PRINCETON, NJ 08540	\$123,305	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash (Complete Part II for noncash contributions.)

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

- ► Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.
 - ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

	Section 501(c)(4), (5), or (6) organization	s. Complete Part III.			
	ne of organization				identification number
_	ENNESSEE DISABILITY COALITI		. 504()	62-144	
		nization is exempt under sec			nization.
1	Provide a description of the organization	· · · · · · · · · · · · · · · · · · ·	activities in Part IV.	(see instructions for	
_	definition of "political campaign activities	,			•
2	Political campaign activity expenditures	,		······································	
3	Volunteer hours for political campaign a	, ,			
		nization is exempt under sec			
1	Enter the amount of any excise tax incur			• · · · · · • • <u>• • • • • • • • • • • •</u>	
2	Enter the amount of any excise tax incur			· · • · · · · • • • <u> </u>	
3	If the organization incurred a section 49	· · · · · · · · · · · · · · · · · · ·	·	•	. Yes No
4a	Was a correction made?	• • • • • • • • • • • • • • • • • • • •			. Yes No
Do.	If "Yes," describe in Part IV.	nization is exempt under sec	tion FO1(a) ove	ant coation E01/a\/2	<u> </u>
	rt I-C Complete if the organ	-		ept section 50 f(c)(3))·
1	, , ,	5 5	empulunetion	. •	
•	activities		tions for section	· · · · · · · · • • • <u> </u>	
2	Enter the amount of the filing organization 527 exempt function activities			▶ ¢	
2	Total exempt function expenditures. Add			· · · · · · · · · · • • <u> </u>	
3	line 17b			▶ \$	
4	Did the filing organization file Form 112				
5	Enter the names, addresses and employ				
J	organization made payments. For each				
	the amount of political contributions rece				
	as a separate segregated fund or a pol				
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's	(e) Amount of political contributions received and
				funds. If none, enter -0	promptly and directly
					delivered to a separate political organization.
					If none, enter -0
	10				
(1)			=		
(2)			=		
(3)			=		
(4)			-		
(5)			-		
(6)			-		

	, , , , , , , , , , , , , , , , , , ,					<u> </u>
Pa	rt II-A Complete if the organization	n is exempt unde	r section 501(c)(3) and filed I	Form 5768 (elect	ion under
	section 501(h)).					
Α	Check ► ☐ if the filing organization belongs to	an affiliated group (an	d list in Part IV eac	h affiliated group me	ember's name,	
	address, EIN, expenses, and share	of excess lobbying ex	penditures).			
В	Check ► ☐ if the filing organization checked be	ox A and "limited contro	ol" provisions apply			
	Limits on Lobb	ying Expenditures			(a) Filing	(b) Affiliated
	(The term "expenditures" m	eans amounts paid o	r incurred.)		organization's totals	group totals
1a	Total lobbying expenditures to influence public or	oinion (grass roots lobb	ying)		45,000	
b	Total lobbying expenditures to influence a legisla	tive body (direct lobbyi	ng)		50,000	
С	Total lobbying expenditures (add lines 1a and 1b))			95,000	
d	Other exempt purpose expenditures				2,357,936	
е	Total exempt purpose expenditures (add lines 1c	and 1d)			2,452,936	
f	Lobbying nontaxable amount. Enter the amount for	rom the following table	in both			
	columns.				272,647	
	If the amount on line 1e, column (a) or (b) is:	The lobbying no	ntaxable amount i	s:		
	Not over \$500,000	20% of the amour	nt on line 1e.			
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15	% of the excess ov	er \$500,000.		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 109	% of the excess ov	er \$1,000,000.		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5%	of the excess ove	r \$1,500,000.		
	Over \$17,000,000	\$1,000,000.				
g	Grassroots nontaxable amount (enter 25% of line	e 1f)			68,162	
h	Subtract line 1g from line 1a. If zero or less, enter	· -0				
i	Subtract line 1f from line 1c. If zero or less, enter	-0				
j	If there is an amount other than zero on either line	e 1h or line 1i, did the o	rganization file For	n 4720		
	reporting section 4911 tax for this year?					Yes No
		4-Year Averaging	Period Under s	ection 501(h)		
	(Some organizations that made a se	ection 501(h) election	on do not have	to complete all o	of the five columns	s below.
	See	the separate instr	uctions for line	s 2a through 2f.)		
	Lobby	ing Expenditures Dur	ing 4 Year Average	ing Pariod		
	LOBBY	ing Expenditures Dur	ilig 4-1eal Averag	Jing Feriou		
	Calendar year (or fiscal year	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) Total
	beginning in))			
2a	Lobbying nontaxable amount	240 413	245,838	258,145	272,647	1,017,043
	Labla da na a Managarant	240,413	243,030	250,145	2/2/04/	1,017,043
D	Lobbying ceiling amount (150% of line 2a, column (e))					1,525,565
	(10070 01 1110 22, 00141111 (0))					1,323,303
С	Total lobbying expenditures	105,882	75,602	95,716	95,000	372,200
		103,002	75,002	93,110	93,000	3/2,200
d	Grassroots nontaxable amount	60,103	61,460	64,536	68,162	254,261
	Oversents selling and at	00,103	01,400	01,550	00,102	234,201
е	Grassroots ceiling amount (150% of line 2d, column (e))					381,392
						301,392
f	Grassroots lobbying expenditures	20 650	05 000	4.5	45 000	454 - 444

38,659

25,902

41,631

Schedule C (Form 990 or 990-EZ) 2018

151,192

45,000

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Pa	Complete if the organization is exempt under section 501(c)(3) and has NOT file (election under section 501(h)).	ed Form	5768		
For	each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed	(a)		(b)	
		Yes No	Α	mount	
1	During the year, did the filing organization attempt to influence foreign, national, state or local				
	legislation, including any attempt to influence public opinion on a legislative matter or				
	referendum, through the use of:				
а	Volunteers?				
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
С	Media advertisements?				
d	Mailings to members, legislators, or the public?				
e	Publications, or published or broadcast statements?		1		
†	Grants to other organizations for lobbying purposes?		4		
g h	Direct contact with legislators, their staffs, government officials, or a legislative body?	4 7	-		
 i	Other activities?	X			
i	Total. Add lines 1c through 1i				
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
b	If "Yes," enter the amount of any tax incurred under section 4912				
С	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
Pa	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)	5), or se	ction		
	501(c)(6).				
				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		1	_	
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		3	-	
3 Pai	Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? It III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6)	(5) or se	_		
ı a	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR			line ?	3. is
	answered "Yes."	(D) I ait	/ ۱,		, 10
1	Dues, assessments and similar amounts from members	. 1			
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of				
	political expenses for which the section 527(f) tax was paid).				
а	Current year	2a			
b	Carryover from last year	_			
C	Total				
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	. 3			
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying				
	and political expenditure next year?	. 4			
5	Taxable amount of lobbying and political expenditures (see instructions)	. 5			
	t IV Supplemental Information	· ·			
	de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, line	es 1 and			
2 (se	e instructions); and Part II-B, line 1. Also, complete this part for any additional information.				
	▼				

SCHEDULE D (Form 990)

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

Department of the Treasury
Internal Revenue Service

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

OMB No. 1545-0047

2018

Open to Public Inspection

vaille	of the organization	Employer identification number
ΓEI	NNESSEE DISABILITY COALITION	62-1447320
Pa	rt I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Account	S.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 6.	
	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate value of contributions to (during year) .	
3	Aggregate value of grants from (during year)	_
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised	
	funds are the organization's property, subject to the organization's exclusive legal control?	Yes 🗌 No
6	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?	
Pa	rt II Conservation Easements.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the organization (check all that apply).	
	Preservation of land for public use (e.g., recreation or education)	mportant land area
	☐ Protection of natural habitat ☐ Preservation of a certified his	
	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation contribution contribution in the form of a conservation contribution co	ervation
	easement on the last day of the tax year.	Held at the End of the Tax Year
а	Total number of conservation easements	2a
b	Total acreage restricted by conservation easements	2b
c	Number of conservation easements on a certified historic structure included in (a)	2c
d	Number of conservation easements included in (c) acquired after 7/25/06, and not on a	
-	historic structure listed in the National Register	2d
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the organize	
•	tax year	ation daming the
4	Number of states where property subject to conservation easement is located	
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of	
•	violations, and enforcement of the conservation easements it holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation e	
•	b	acomonic daming the year
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation ease	ments during the year
•	► \$	mone daming the year
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)	n(i)
•	and section 170(h)(4)(B)(ii)?	Yes No
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expense statements	
•	balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that d	
	organization's accounting for conservation easements.	330333 11.13
Pa	rt III Organizations Maintaining Collections of Art, Historical Treasures, or Other	er Similar Assets.
	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 furth	
	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 bal	
-	works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furth	
	public service, provide the following amounts relating to these items:	
	(i) Revenue included on Form 990, Part VIII, line 1	▶ \$
	(ii) Assets included in Form 990, Part X	
2	If the organization received or held works of art, historical treasures, or other similar assets for financial gain, p	
_	following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:	TO VIGO LIIO
2	Revenue included on Form 990, Part VIII, line 1	▶ \$
a b	Assets included in Form 990, Part X	-
U	ASSOCIATION AND AND AND AND AND AND AND AND AND AN	Ψ

Sched	ule D (Form 990) 2018 TENNESSEE DISABILI			62-144	
Pai	rt III Organizations Maintaining Colle	ctions of Art, Histo	rical Treasures, o	or Other Similar As	sets (continued)
3	Using the organization's acquisition, accession, and o	ther records, check any of	f the following that are a	a significant use of its	
	collection items (check all that apply):				
а	Public exhibition	d Loan or excha	nge programs		
b	Scholarly research	e Other			
С	Preservation for future generations				
4	Provide a description of the organization's collections	and explain how they furt	her the organization's e	exempt purpose in Part	
	XIII.		-		
5	During the year, did the organization solicit or receive	donations of art, historical	I treasures, or other sim	nilar	
	assets to be sold to raise funds rather than to be main				🗌 Yes 🗌 No
Pai	rt IV Escrow and Custodial Arrangeme				
	Complete if the organization answe		990, Part IV, line 9,	or reported an amo	ount on Form
	990, Part X, line 21.			-1	_
1a	Is the organization an agent, trustee, custodian or other			ot	∏ v □ v.
	•				Yes 📙 No
b	If "Yes," explain the arrangement in Part XIII and com	plete the following table:)
					mount
C	Beginning balance				*
d	Additions during the year				
е	Distributions during the year				
f	Ending balance				
2a	Did the organization include an amount on Form 990,				🗌 Yes 🔲 No
_b	If "Yes," explain the arrangement in Part XIII. Check h	nere if the explanation has	been provided on Part	XIII	
Pai	rt V Endowment Funds.		20045	•	
	Complete if the organization answe				
		Current year (b) Pri	or year (c) Two years	s back (d) Three years bac	k (e) Four years back
1a	Beginning of year balance				
b	Contributions				
С	Net investment earnings, gains, and				
	losses				
d	Grants or scholarships		<u>'</u>		
е	Other expenditures for facilities and	4 7			
	programs				
f	Administrative expenses	5			
g	End of year balance				
2	Provide the estimated percentage of the current year	end balance (line 1g, colu	mn (a)) held as:		
а	Board designated or quasi-endowment	%			
b	Permanent endowment ► %				
С	Temporarily restricted endowment	%			
	The percentages on lines 2a, 2b, and 2c should equal	100%.			
3a	Are there endowment funds not in the possession of	the organization that are h	neld and administered for	or the	
	organization by:				Yes No
	(i) unrelated organizations				3a(i)
	(ii) related organizations				3a(ii)
b	If "Yes" on line 3a(ii), are the related organizations list	ted as required on Schedu	ule R?		3b
4	Describe in Part XIII the intended uses of the organiz	ation's endowment funds.			
Pai	rt VI Land, Buildings, and Equipment.				
	Complete if the organization answe	red "Yes" on Form 9	90, Part IV, line 1	1a. See Form 990, F	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		250,000		250,000
b	Buildings		1,480,159	451,816	1,028,343
С	Leasehold improvements		-	-	-
d	Equipment		80,218	80,218	
е	Other		-	•	
Tota	I. Add lines 1a through 1e. (Column (d) must equal Fe	form 990, Part X, column	(B), line 10c.)		1,278,343

Schedule D (Form	· · · · · · · · · · · · · · · · · · ·	ILITY COALITION	62-1447320 Pa
Part VII	Investments - Other Securities.		
	Complete if the organization answered	d "Yes" on Form 990, Pa	rt IV, line 11b. See Form 990, Part X, line 12
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial	derivatives		
(2) Closely-h	eld equity interests		
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Column (b)) must equal Form 990, Part X, col. (B) line 12.)		
Part VIII	Investments - Program Related. Complete if the organization answered	l "Yes" on Form 990 Pa	rt IV, line 11c, See Form 990, Part X, line 13
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)		X)	
(7)			
(8)			
(9)			
) must equal Form 990, Part X, col. (B) line 13.)		
Part IX	Other Assets.	I "Voc" on Form 000 Po	rt IV, line 11d. See Form 990, Part X, line 15
(1)	(a) De	escription	(b) Book value
(1)			
(2)			
(3)		•	
(4)			
(5)			
(6)	* (†		
(7)	- 		
(8)			
(9) Tatal (0a/ana	(I) word and (D) I'm 45		
	nn (b) must equal Form 990, Part X, col. (B) line 15	.)	
Part X		l "Yes" on Form 990, Pa	rt IV, line 11e or 11f. See Form 990, Part X,
	line 25.		
1.	(a) Description of liability	(b) Book value	
	income taxes		
(2)	*		
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b)) must equal Form 990, Part X, col. (B) line 25.)		
2. Liability for	uncertain tax positions. In Part XIII, provide the tex	t of the footnote to the organiza	ation's financial statements that reports the
-			of the footnote has been provided in Part XIII

Pa	Reconciliation of Revenue per Audited Financial Statements With Revenue per	Return	l .
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total revenue, gains, and other support per audited financial statements	1	2,203,362
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities		
С	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	2,203,362
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		A
b	Other (Describe in Part XIII.)		
С	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	2,203,362
Pa	rt XII Reconciliation of Expenses per Audited Financial Statements With Expenses p	er Ret	urn.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	11	
1	Total expenses and losses per audited financial statements	1	2,357,936
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities		
b	Prior year adjustments		
С	Other losses		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	2,357,936
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIII.)		
C	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	2,357,936
Pa	rt XIII Supplemental Information.		
Prov	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part IV, line 4; Part IV, lines 1b and 2b; Part V, line 4; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part III, lines 2b and 2b and 2b; Part III, lines 2b and 2b	rt X, line	
2; Pa	art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.		
	()		
	<u> </u>		

EEA Schedule D (Form 990) 2018

SCHEDULE I (Form 990)

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Open to Public

OMB No. 1545-0047 2018

Department of the Treasury Internal Revenue Service Name of the organization

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

Inspection Employer identification number

TENNESSEE DISABILITY COALITION						62-1447320	
Part I General Information on 0	Grants and Ass	istance					
1 Does the organization maintain records to	substantiate the amo	ount of the grants or assis	stance, the grantees' elig	gibility for the grants or a	assistance, and		
the selection criteria used to award the gr							. X Yes No
2 Describe in Part IV the organization's pro	cedures for monitorin	g the use of grant funds	in the United States.				
Part II Grants and Other Assistan	ce to Domestic O	rganizations and Do	mestic Governmen	ts. Complete if the o	rganization answered	"Yes" on Form 990),
Part IV, line 21, for any recipi	ient that received r	nore than \$5,000. Par	t II can be duplicated	d if additional space i	s needed.		
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1)FRIENDS LIFE COMMUNITY							
4414 GRANNY WHITE PIKE							
NASHVILLE, TN 37204	41-2242504	501C3	5,000				
(2)FRIENDS OF TN BABIES WITH S PO BOX 544			•				
ALCOA, TN 37701	62-1637324	501C3	5,000				
(3)LEGAL AID SOCIETY OF MIDDLE 1321 MURFREESBORO PIKE STE 400				•			
NASHVILLE, TN 37217	62-0800756	501C3	5,000				
(4)MENTAL HEALTH AMERICA OF MI 446 METROPLEX DR STE A224 NASHVILLE, TN 37211	62-0637710	501C3	10,000				
(5)SPECIAL KIDS	01 000//10		1			+	
2208 E MAIN STREET							
MURFREESBORO, TN 37130	62-1718638	501C3	10,000				
(6)							
(7)		U					
(8)	10,						
(9)	O,						
(10)							
2 Enter total number of section 501(c)(3) ar	nd government organi	zations listed in the line 1	table			·	1
3 Enter total number of other organizations	listed in the line 1 tah	ما				_	

	Part III can be duplicated if addi					
	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
					_())
					~O7	
				C		
				. 0)	
				X		
V	Supplemental Information. Pro	ovide the information re	equired in Part I, li	ine 2, Part III, colum	n (b); and any other addi	tional information.
			~(2			
			5			
		+ ()				
		V)				
		<i></i>				

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization Employer identification number TENNESSEE DISABILITY COALITION 62-1447320 01. Members or stockholder classes and rights (Part VI, line 6) ORGANIZATION HAS MEMBERS WHO ELECT BOARD OF DIRECTORS 02. Member election for additional members (Part VI, line 7a) ORGANIZATION HAS MEMBERS WHO ELECT BOARD OF DIRECTORS 03. Governing body meeting documentation (Part VI, line 8a) ALL MEETINGS ARE DOCUMENTED IN MINUTES AND APPROVED BY BOARD OF DIRECTORS 04. Committee meeting documentation (Part VI, line 8b) OF DIRECTORS ALL MEETINGS ARE DOCUMENTED IN MINUTES AND APPROVED line 11) 05. Form 990 governing body review (Part VI 990 IS PROVIDED TO BOARD OF DIRECTORS PRIOR TO FILING 06. Conflict of interest policy compliance (Part VI, line 12c) EXECUTIVES AND BOARD REQUIRED TO DISCLOSE CONFLICTS ANNUALLY 07. CEO, executive dire tor, top management comp (Part VI, line 15a) BOARD OF SETS EXECUTIVE COMPENSATION BASED ON MARKET AND BUDGETARY FACTORS IRE 08. Form 990 availability to public (Part VI, line 18) FORM 990 IS AVAILABLE TO THE PUBLIC ONLINE AND UPON REQUEST

09. Governing documents, etc, available to public (Part VI, line 19)

GOVERNING DOCUMENTS ARE AVAILABLE UPON REQUEST AT ORGANIZATION OFFICE.