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

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

		Publication	C
20	04		

A	For th	ne 2003 calendar year, or tax year beginning July 1, 2003 , 2003, an	d ending June	30,	, 20 04
В		applicable Please C Name of organization			yer identification number
	Address	s change label or Center for Touth 155des - Mashville, Inc			1285699
	Name o	thange   print or   Number and street (or P O box if mail is not delivered to street address type   2440 Little box in Panel	1	•	none number
	Initial re	Sturn See 2416 Hillsboro Road	200		5 ) 279-0058
	Final re	turn linstruc- City or town, state or country, and ZIP + 4	ļ ¹		ing method <sup>.</sup> ☐ Cash ☑ Accrual
		ed return	H and I are not a		e to section 527 organizations
	Applicat	<ul> <li>Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ)</li> </ul>			n for affiliates? 🔲 Yes 🗹 No
G	Websit	e: www.studentstakingarightstand.org	H(b) If "Yes," en	iter numb	per of affiliates ▶
J	Organi	zation type (check only one) ► ☑ 501(c) ( 3 ) ◄ (insert no ) ☐ 4947(a)(1) or ☐ 527	H(c) Are all affili (If "No," att		uded? Yes No t See instructions)
K		here $\blacktriangleright$ $\square$ if the organization's gross receipts are normally not more than \$25,000 The	H(d) Is this a sep	arate retu	rn filed by an by a group ruling? Yes No
		ation need not file a return with the IRS, but if the organization received a Form 990 Package nail, it should file a return without financial data. Some states require a complete return.	I Group Exer		
_	III LIIC II	idit, it should file a retain without mandal data. Some states require a complete retain.	· · · · · · · · · · · · · · · · · · ·		the organization is not required
L	Gross	receipts Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 2,115,978			Form 990, 990-EZ, or 990-PF).
Ρ	art I	Revenue, Expenses, and Changes in Net Assets or Fund Bala	nces (See pag	ge 18 g	of the instructions)
	1	Contributions, gifts, grants, and similar amounts received:			
	a	Direct public support	625,837	<b>—</b> V//////	
	b	Indirect public support	328,898	<u> </u>	
	С	Government contributions (grants)	256,424		
<b>3</b> ~	d	Total (add lines 1a through 1c) (cash \$1,211,159 noncash \$	<b>268,</b> )	1d	1,211,427
Ş	2	Program service revenue including government fees and contracts (from Pa	irt VII, line 93)	2	872,510
Ø	3	Membership dues and assessments		3_	
	4	Interest on savings and temporary cash investments		4	1,053
ม	5	Dividends and interest from securities		5	14,348
	6a	Gross rents		-\////	
~	b	Less: rental expenses		_//////	
SCANNING REVENUE	7 C	Net rental income or (loss) (subtract line 6b from line 6a)		6c 7	
Sevenue Revenue	8a	Gross amount from sales of assets other (A) Securities	(B) Other		CENEULED
33 8		than inventory		-\////	RECEIVED
(Q)		Less: cost or other basis and sales expenses.		-\////	NUV 1 7 2004 Og
		Gain or (loss) (attach schedule)			NUV 17 2004 191
	d	Net gain or (loss) (combine line 8c, columns (A) and (B))	· · · ·	8d\	
	9	Special events and activities (attach schedule). If any amount is from gaming, che	eck here ▶ 📙		Ox: 21 11'11
	a	Gross revenue (not including \$ 35,925 of	40.040		OCLEN, UT
	1.	contributions reported on line 1a) Golf. Tournamen 9a	16,640 18,454	. ///////	
		Less: direct expenses other than fundraising expenses . 9b	10,454	<b></b>	-1,814
		Net income or (loss) from special events (subtract line 9b from line 9a)		9c	
		Gross sales of inventory, less returns and allowances			
	p	Less: cost of goods sold	from line 10a	10c	
	11	Other (6 Det )(III less 400)		11	
	12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)		12	2,097,524
	13	Program services (from line 44, column (B))	<u> </u>	13	1,670,236
ses	14	Management and general (from line 44, column (C))		14	254,105
Expenses	15	Fundraising (from line 44, column (D))		15	119,722
Exp	16	Payments to affiliates (attach schedule) National Center For	buth Issue	S 16	6,500
	17	Total expenses (add lines 16 and 44, column (A))	<u> </u>	17	2,050,563
Ş	18	Excess or (deficit) for the year (subtract line 17 from line 12)		18	46,961
sse	19	Net assets or fund balances at beginning of year (from line 73, column		19	1,334,632
Net Assets	20	Other changes in net assets or fund balances (attach explanation)		20	87,112
ž	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)		21	1,468,705

Form 990 (2003) Part II All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations Statement of and section 4947(a)(1) nonexempt charitable trusts but optional for others (See page 22 of the instructions) **Functional Expenses** Do not include amounts reported on line (B) Program (C) Management (A) Total (D) Fundraising 6b, 8b, 9b, 10b, or 16 of Part I services and general 22 Grants and allocations (attach schedule) . 22 \_\_\_\_\_ noncash \$ 56,590 56,590 23 23 Specific assistance to individuals (attach schedule) 0 24 0 24 Benefits paid to or for members (attach schedule). 216,098 76,035 84,977 55,086 25 25 Compensation of officers, directors, etc. . . . 1,140,797 1,078,479 37,690 24,628 26 26 Other salaries and wages . . . . 3,986 27 52,737 42,618 6,133 27 Pension plan contributions 7,749 149,024 28 128,537 12,738 Other employee benefits 28 105,950 91,567 8,565 5,818 29 29 Payroll taxes 0 30 0 0 0 30 Professional fundraising fees . 8,243 0 8,243 0 31 Accounting fees 31 0 32 32 16,822 12,372 2,584 1,866 33 33 Supplies 2,640 12,449 9,250 559 34 Telephone . . . 34 35 8,507 2,347 4,218 1,942 35 Postage and shipping 23,712 36 50,212 23,291 3,209 36 Occupancy 37 37 Equipment rental and maintenance 28.020 16.061 2,109 9.850 38 38 Printing and publications 31,878 29,501 39 1,638 739 39 Travel . . . . . . . . . . . 44,706 40 39,581 2,885 2,240 40 Conferences, conventions, and meetings, 41 5,884 5,884 41 10,806 42 10,806 42 Depreciation, depletion, etc. (attach schedule) 443 43a 2,782 2,289 50 43 Other expenses not covered above (itemize): a MISC Professional Fees 68,647 85,303 14,987 1,669 43b b Insurance 6,720 0 6,720 43c 0 Membership Dues & Awards 1,106 4,644 3,207 43d 331 Investment Fees 43e 5,891 0 5,891 0 е Total functional expenses (add lines 22 through 43) Organizations 2,044,063 1,670,236 254,105 completing columns (B)-(D), carry these totals to lines 13-15 119,722 Joint Costs. Check ▶ ☐ If you are following SOP 98-2 Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? .  $\blacktriangleright$   $\square$  Yes  $\triangleright$  No If "Yes," enter (i) the aggregate amount of these joint costs \$\_\_\_\_\_\_, (ii) the amount allocated to Program services \$\_\_\_\_\_ (iii) the amount allocated to Management and general \$ , and (iv) the amount allocated to Fundraising \$ Part III Statement of Program Service Accomplishments (See page 25 of the instructions) Program Service What is the organization's primary exempt purpose? ▶..... Expenses All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number (Required for 501(c)(3) and (4) orgs , and 4947(a)(1) of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) trusts, but optional for others ) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others STARS (Students Taking A Right Stand) exists to help students refrain from the use of alcohol, otheir drugs and violence and to enhance their educational achievement and character achievement and character development. Students Served - 40,000 (Grants and allocations 1,670,236 (Grants and allocations (Grants and allocations \$ (Grants and allocations

(Grants and allocations

Total of Program Service Expenses (should equal line 44, column (B), Program services)

e Other program services (attach schedule)

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Part IV Balance Sheets (See page 25 of the instructions.)

	lote:	Where required, attached schedules and amounts column should be for end-of-year amounts only	within the description	(A) Beginning of year		(B) End of year
	45	Cash—non-interest-bearing		409,480	45	343,043
	46	Savings and temporary cash investments ,	1		46	
	_	Accounts receivable	47a	24.461	AZC	23 229
		Less: allowance for doubtful accounts	48a			
	•	Less' allowance for doubtful accounts	48b	331,391	48c	448,405
	49	Grants receivable		104,615	49	140,595
	50	Receivables from officers, directors, trusted (attach schedule)	es, and key employees	· · · · · · · · · · · · · · · · · · ·	46 31 47c 23,229 31 48c 448,405 35 49 140,595 30 51c 52 39 53 14,135 35 496,401 355 56 56 36 58 167,150 3 59 1,684,780 3 60 197,889 61 62 63 64a 64b 68 65 18,186	
	51a	Other notes and loans receivable (attach				
Assets		schedule)	51a			
SS	b	Less, allowance for doubtful accounts .	51b		_	
4	52	Inventories for sale or use		14,229	_	14 125
	53	Prepaid expenses and deferred charges				
	54	•	▶ ☐ Cost ☐ FMV	440,333		730,701
	55a	Investments—land, buildings, and	55a			
	h	equipment: basis	000			
		schedule)	55b		55c	
	56	Investments—other (attach schedule)			56	
	57a	Land, buildings, and equipment. basis	57a 107,668			
	b	Less: accumulated depreciation (attach				
	i	schedule)	57b 55,846	22,952		
	58	Other assets (describe ► Cash & Cash Equ	ivalents Perm Restri	167,150	58	167,150
	59	Total assets (add lines 45 through 58) (must	equal line 74)	1,514,813		1 684 780
	60	***		158,543	<del></del>	
	61	Accounts payable and accrued expenses .  Grants payable		100,040	<del>  </del>	107,000
	62	Deferred revenue			<del>  </del>	
es	63	Loans from officers, directors, trustees, and				
Liabilities		schedule)			63	
iab	64a	Tax-exempt bond liabilities (attach schedule)			64a	
_	b	Mortgages and other notes payable (attach s	schedule)			·-
	65	Other liabilities (describe > Capitalized Leas	se )	21,638	65	18,186
	66	Total liabilities (add lines 60 through 65) .	<u></u>	180,181	66	216,075
	Orga	nizations that follow SFAS 117, check here ▶	and complete lines			
S		67 through 69 and lines 73 and 74		500.070		700.000
nce	67	Unrestricted		599,873	67	708,862
ala	68	Temporarily restricted		567,609 167,150	68 69	592,693
d B	69	Permanently restricted		107,130	/////	167,150
or Fund Balances		nizations that do not follow SFAS 117, check complete lines 70 through 74.	1			
Ö	70	Capital stock, trust principal, or current funds			70 71	
set	71 72	Paid-in or capital surplus, or land, building, a Retained earnings, endowment, accumulated	• •		72	
As	73	Total net assets or fund balances (add line		· · · · · · · · · · · · · · · · · · ·		
Net Assets	73	70 through 72, column (A) <b>must</b> equal line 19; column (B) <b>m</b>	_	1,334,632	73	1,468,705
	74	Total liabilities and net assets / fund balanc		1,514,813	74	1,684,780
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Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments

	rt IV-A	Reconciliation of Revenu Financial Statements wit Return (See page 27 of the	h Revenue	e per	Part	F	econciliation of inancial Stater seturn			
а		nue, gains, and other support		,178,006	а		enses and lo			2,069,017
b	•	ed financial statements Included on line <b>a</b> but not on orm 990.	a 2	, 1 1 0,000	b	Amounts i	iancial statemer ncluded on line . Form 990		a	2,009,017
(1)		lized gains			(1)	Donated and use of	services			
(2)	Donated and use	services of facilities \$			(2)	Pnor year ac reported or				
(3)		es of prior			(3)	Form 990 , Losses rep	<u>\$</u>			
(4)	Other (sp					line 20, For Other (spe	rm 990 , <b>\$</b> ecify):			
	Add amou		b	62,028		Fundraisi Line 9b	ng Exp \$	18,454		
_	Lino a mi	nus lino h	c 2	,115,978			nts on lines (1) th		b	18,454 2,050,563
c d	Amounts	nus line <b>b</b>			c d	Amounts 1	ius line <b>b</b> ncluded on line but not on line	17,		2,030,300
(1)	Investment	t expenses led on line			(1)	Investment not include	expenses d on line			
(2)	6b, Form 9 Other (sp Fundrais Line 9 b	ecify):			(2)	6b, Form 99 Other (spe				
e	Total reve	unts on lines (1) and (2) Penue per line 12, Form 990	d	-18,454 ,097,524	e	Total expe	nts on lines (1)	Form 990	d	2 050 563
Par	t V Lis	is line d)			Emplo		s line d) each one even if		l <b>e</b> sated	<b>2,050,563</b> I, see page 27 o
		(A) Name and address		(B) Title a week o	ind avera	age hours per to position	(C) Compensation (If not paid, enter	(D) Contributions employee benefit p deferred compens	lans &	(E) Expense account and other allowances
	odger Din Hillsbord	widdie o Road, Suite 200, Nashville	, TN 37212	Executi	ve Dir	ector -50+	102,372	•	269	3,000
	thia Whet Hillsbord	stone o Road, Suite 200, Nashville	, TN 37212	Dir of B	usines	s Operation	50,490	2,	525	0
	Diffender Hillsbord	fer o Road, Suite 200, Nashville	, TN 37212	Assoc E	Execut	ive Direct	56,636	3,0	12,	3,600
2416		Road, Suite 200, Nashville	, TN 37212	Board C	Chair		0			
2416		Road, Suite 200, Nashville	, TN 37212	Vice Ch	air		0			
2416		Road, Suite 200, Nashville	, TN 37212	Secreta	ry		0			
	in C Rodg Hillsbord	jers, Jr o Road, Suite 200, Nashville	, TN 37212	Treasur	er		0			2
2416	Hillsbor	Road, Suite 200, Nashville	, TN 37212							
2416	Hillsborg	Road, Suite 200, Nashville	, TN 37212							
2416	Hillsbord	Road, Suite 200, Nashville	, TN 37212							
75	organizatio	ficer, director, trustee, or key en in and all related organizations, o attach schedule—see page 2	of which mor	e than \$10	0,000 w					🗌 Yes 🗹 No

٠,

300tions 4012, 4000, and 4000	Pai	Other Information (See page 28 of the instructions.)	,	Yes	No
If "Yes." attach a conformed copy of the changes.  18a Dut the organization have unrelated business gross mome of \$1,000 or more during the year covered by this return?  19 Was there a liquidation have unrelated business gross mome of \$1,000 or more during the year? if "Yes." attach a statement by the year of ye	76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76		~
78a   Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?   18b   17e   18c	77				
b if "Yes." has it filed a tax return on Form 990-T for this year?  Was there a liquidation, dissolution, immination, or substantial contraction during the year? if "Yes," attach a statement is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?  If "Yes," reture the name of the organization in and check whether it is exempt or nonexempt. If a common in the organization is		•			
## Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement ## 80a is the organization related (other than by association with a statewide or nationwide organization) (brough common membership, govering boldes, trustees, officers, cit., to any other exempt or nonexempt organization.)  b If "Yes," enter the name of the organization   ■					
Steep or a state organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?   10   1   1   1   1   1   1   1   1		•			
membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?  b If "Yes," enter the name of the organization ▶  and check whether it is □ exempt or □ nonexempt.  81a Enter direct and indirect political expenditures. See line 81 instructions  b Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?  b If "Yes," you may indicate the value of these items here Do not include this amount as revenue in Part I or as an expense in Part II (See instructions in Part III)  83a Did the organization comply with the disclosure requirements for returns and exemption applications?  b Did the organization organization include with every solicitation an express statement that such contributions or gifts that were not tax deductible?  b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts that were not tax deductible?  83b Did the organization and the every solicitation an express statement that such contributions or gifts that were not tax deductible?  85c Solici/4I, (Si. or (8) organizations. Were substantially all dues nondeductible by members?  85c Solici/4I, (Si. or (8) organizations. Were substantially all dues nondeductible by members?  85d Did the organization make only in-house lobbying expenditures of \$2.00 or tess?  16 "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year  c Dues, assessments, and similar amounts from members  d Section 162(e) lobbying and political expenditures of \$2.00 or tess?  17 Taxable amount of lobbying and political expenditures of \$2.00 or tess?  185c Solici/17 orgs. Enter a Cross income from members or shareholders.  185d Solici/17 orgs. Enter a fartistion fees and capital contributions included on line 12 to 40 organization elect to pay the section 6033(e) tax on the amount on line					
b II "Yes," enter the name of the organization ▶	ova		80a	<i>,,,,,,,</i> ,,	•
B1a Enter direct and indirect political expenditures. See line 81 instructions   Sta   20   21   22   22   23   24   25   25   25   26   26   26   26   26	b	to the state of th			
b Did the organization file Form 1120-POL for this year?  22a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?  b if "Yes," you may indicate the value of these items here Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III)  23b Did the organization comply with the public inspection requirements for returns and exemption applications?  b Did the organization solicit any contributions or grifts that were not tax deductible?  b If "Yes," did the organization include with every solicitation an express statement that such contributions or grifts were not tax deductible?  b If "Yes," did the organization include with every solicitation an express statement that such contributions or grifts were not tax deductible?  b If "Yes," did the organization as were substantially all dues nondeductible by members?  b Did the organization make only in-house lobbying expenditures of \$2,000 or less?  If "Yes" was answered to either 85a or 85b. do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year  ceived a waiver for proxy tax owed for the prior year  c Dues, assessments, and similar amounts from members  d Section 162(e) lobbying and political expenditures (line 85d less 85e)  g Does the organization elect to pay the section 6033(e)(1)(A) dues notices  1 Taxable amount of lobbying and political expenditures (line 85d less 85e)  g Does the organization elect to pay the section 6033(e)(1)(A) dues notices  1 Taxable amount of lobbying and political expenditures (line 85d less 85e)  g Does the organization elect to pay the section 6031(e) tax on the amount on line 85f?  b Gross receipts, included on line 12, for public use of club facilities  5 501(c)(1) orgs. Enter: a linitation fees and capital contributions included on line 12  b Gross income from other sources. (Do not net amounts due or paid to other so					
B2a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?  bif "Yes," you may indicate the value of these items here Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III)  bif dhe organization comply with the public inspection requirements for returns and exemption applications?  b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?  b Did the organization solicit any contributions or gifts that were not tax deductible?  b If "Yes," did the organization microstropic with every solicitation an express statement that such contributions or gifts were not tax deductible?  b Jot the organization and evin yin-house lobbying expenditures of \$2,000 or less?  If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year  c Dues, assessments, and similar amounts from members  d Section 162(e) lobbying and political expenditures  d Section 162(e) lobbying and political expenditures  f Taxable amount of lobbying and political expenditures (line 85d less 85e)  g Does the organization elect to pay the section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?  65 501(c)(7) orgs. Enter. a Initiation fees and capital contributions included on line 12  b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)  87 501(c)(7) orgs. Enter. a Gross income from members or shareholders.  b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)  88 At any time during the year, did the organization oneys as section 4955 by a sec	81a	Enter direct and indirect political expenditures. See line 81 instructions			
b If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III)  83a. Did the organization comply with the disclosure requirements for returns and exemption applications?  84a. Did the organization comply with the disclosure requirements relating to quid pro quo contributions?  84b. Did the organization solicit any contributions or gifts that were not tax deductible?  85b. 501(c)(A), (S), or (6) organizations and Were substantially all dues nondeductible by members?  85c. 501(c)(A), (S), or (6) organizations. a Were substantially all dues nondeductible by members?  85c. 501(c)(A), (S), or (6) organizations. a Were substantially all dues nondeductible by members?  85c. 16 'Yes," was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.  85c. 16 'Yes," and a summar amounts from members.  85d. 85d. 85d. 85d. 85d. 85d. 85d. 85d.	b	Did the organization file Form 1120-POL for this year?	81b		~
b   f "Yes," you may indicate the value of these items here Do not include this amount as revenue in Part   or as an expense in Part   li.   See instructions in Part   li     83a   Did the organization comply with the public inspection requirements for returns and exemption applications?  b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?  84a   Did the organization solicit any contributions or gifts that were not tax deductible?  84b   Did the organization solicit any contributions or gifts were not tax deductible?  85   501/c (li, 6), or   6) organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  85   501/c (li, 6), or   6) organization and were substantially all dues nondeductible by members?  85   501/c (li, 6), or   6) organization and were substantially all dues nondeductible by members?  85   501/c (li, 6), or   6) organization and were substantially all dues nondeductible by members?  85   501/c (li, 6), or   6) organization and were substantially all dues nondeductible by members?  85   501/c (li, 6), or   6) organization and were substantially all dues nondeductible by members?  85   501/c (li, 6), or   6) organization and were substantially all dues nondeductible by members?  85   501/c (li, 6), organization and were substantially all dues nondeductible by members?  85   501/c (li, 6), organization and political expenditures of \$2,000 or less?  185   185	82a				1
as revenue in Part I or as an expense in Part II. (See instructions in Part III)   82b   83a Did the organization comply with the public inspection requirements for returns and exemption applications?   83b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?   84a Did the organization solicit any contributions or gifts that were not tax deductible?   84a Did the organization solicit any contributions or gifts were not tax deductible?   84a Did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?   85 Solici(4), (5), or (6) organizations, a Were substantially all dues nondeductible by members?   85 Solici(4), (5), or (6) organizations, a Were substantially all dues nondeductible by members?   85			82a		
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89a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under section 4911 ▶					~
b 501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction  c Enter. Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958  d Enter. Amount of tax on line 89c, above, reimbursed by the organization  90a List the states with which a copy of this return is filed ▶  b Number of employees employed in the pay period that includes March 12, 2003 (See instructions)  91 The books are in care of ▶ Cynthia Whetstone  Located at ▶ 2416 Hillsboro Rd, Suite 200 Nashville, TN 37212  Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here		·	88	,,,,,,,	
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sections 4912, 4955, and 4958	С			•	
90a List the states with which a copy of this return is filed ▶  b Number of employees employed in the pay period that includes March 12, 2003 (See instructions)  91 The books are in care of ▶ Cynthia Whetstone  Located at ▶ 2416 Hillsboro Rd, Suite 200 Nashville, TN 37212  92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here		sections 4912, 4955, and 4958			0
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Located at ► 2416 Hillsboro Rd, Suite 200 Nashville, TN 37212 ZIP + 4 ►  92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here			79-004	58	
92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here ▶ □	J 1			- <del></del>	• • • • • •
	92			<b>)</b>	• []
			. •		N/A

	Analysis of Income-Producing F	1001111100 (000 p.				
Note	: Enter gross amounts unless otherwise	Unrelated b	usiness income	Excluded by sec	tion 512, 513, or 514	(E) Related or
ındic	ated.	(A)	(B)	(C)	(D)	exempt function
93	Program service revenue.	Business code	Amount	Exclusion code	Amount	income
а	School Contract Fees					717,932
b	Program Service Fees	_				149,247
С	Student Leadership Conference Fees	_				4,463
d	Miscellaneous					868
е						
f	Medicare/Medicaid payments					
g	Fees and contracts from government agencie	es				
94	Membership dues and assessments .					1.050
95	Interest on savings and temporary cash investmen	ts				1,053
96	Dividends and interest from securities .					14348
97	Net rental income or (loss) from real estate:					
а	debt-financed property					
b	not debt-financed property					
98	Net rental income or (loss) from personal propert					
99	Other investment income	1				
100	Gain or (loss) from sales of assets other than invento	ry		-		1044
101	Net income or (loss) from special events	•			-	-1,814
102	Gross profit or (loss) from sales of inventory					<del>                                     </del>
103	Other revenue: a			<u> </u>		
b						
Ç		_				
d		_		-		ļ
е			ļ			
104	Subtotal (add columns (B), (D), and (E))	. \( \( \ldots \) \				886,097
105	Total (add line 104, columns (B), (D), and (E)				. ▶	886,097
			10 Danii			
	Line 105 plus line 1d, Part I, should equal th			· /C	04 -5 Al	A At X
Part	VIII Relationship of Activities to the Ac	complishment of	Exempt Purpo		_	
Part Line	Relationship of Activities to the Activities to the Activities to the Activity for which income	complishment of e is reported in colu	Exempt Purpo mn (E) of Part VII	contributed im	_	
Part Line	No. Explain how each activity for which incom of the organization's exempt purposes (ot	complishment of e is reported in colu ner than by providin	<b>Exempt Purpo</b> mn (E) of Part VII g funds for such p	contributed im ourposes)	portantly to the a	accomplishment
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Part Line	VIII Relationship of Activities to the Activities to the Activity for which income of the organization's exempt purposes (of a Amount received form various Board Revenue received from Training Agree	complishment of e is reported in colu her than by providing s of Education fo	Exempt Purpo mn (E) of Part VII g funds for such p r contracted St	contributed im ourposes) udent Assist	portantly to the a	accomplishment
Line 93	VIII Relationship of Activities to the Activities to the Activity for which income of the organization's exempt purposes (of a Amount received form various Board Revenue received from Training Agreements.	complishment of e is reported in colu ner than by providin s of Education fo tements Parent E	Exempt Purpo mn (E) of Part VII g funds for such p r contracted Str ducation, Confe	contributed impurposes) udent Assisterence Mana	ance Services.	r service
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Part Line ▼ 93 93	VIII Relationship of Activities to the Activities to the Activities to the Activities to the Activity for which income of the organization's exempt purposes (of a Amount received form various Board be Revenue received from Training Agree agreements.  C Fees received from students to partial Information Regarding Taxable Sub (A)  Name, address, and EIN of corporation,	complishment of e is reported in columer than by providing s of Education for ements Parent Education lily offset direct education is (B) Percentage of	f Exempt Purpo mn (E) of Part VII g funds for such p r contracted Sta ducation, Confe expense of Stud regarded Entitie (C)	contributed in ourposes) udent Assist erence Mana ent Leadersl es (See page	ance Services. gement & other nip Conference 34 of the instru (D)	r service ctions.) (E) End-of-year
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Part Line ▼ 93 93	VIII Relationship of Activities to the Activities to the Activities to the Activities to the Activity for which income of the organization's exempt purposes (of a Amount received form various Board be Revenue received from Training Agree agreements.  C Fees received from students to partial Information Regarding Taxable Sub (A)  Name, address, and EIN of corporation,	complishment of e is reported in columer than by providing s of Education for ements Parent Entitly offset direct estimates and District (B) Percentage of ownership interest %	f Exempt Purpo mn (E) of Part VII g funds for such p r contracted Sta ducation, Confe expense of Stud regarded Entitie (C)	contributed in ourposes) udent Assist erence Mana ent Leadersl es (See page	ance Services. gement & other nip Conference 34 of the instru (D)	r service ctions.) (E) End-of-year
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Part Line 93 93 93 Part  Part (a) (b)	VIII Relationship of Activities to the Activities to the Activity for which income of the organization's exempt purposes (of a Amount received form various Board be Revenue received from Training Agree agreements.  C Fees received from students to partial IX Information Regarding Taxable Sub (A)  Name, address, and EIN of corporation, partnership, or disregarded entity  X Information Regarding Transfers Associated the organization, during the year, necesse any funds, Did the organization, during the year, pay preserved and partnership and the year, pay preserved and the partnership and the year, pay preserved and the partnership and the year, pay preserved and year.	complishment of e is reported in columer than by providing s of Education for ements Parent Education and District (B) Percentage of pownership interest % % % % cociated with Person drectly or indirectly or emiums, directly or	f Exempt Purpo mn (E) of Part VII g funds for such p r contracted Str ducation, Confe xpense of Stud regarded Entitie (C) Nature of ac	contributed in purposes) udent Assisterence Mana ent Leadersl es (See page ctivities	ance Services. gement & other ip Conference 34 of the instru (D) Total income	r service  ctions.)  End-of-year assets  tructions.)
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Part Line 93 93 93 Part  Part (a) (b) Note	No. Explain how each activities to the Activitie	complishment of e is reported in columer than by providing s of Education for ements Parent E  fully offset direct e sidiaries and Dist (B) Percentage of ownership interest % % % cociated with Person directly or indirectly to emiums, directly or 1720 (see instruction of this return, including	f Exempt Purpo mn (E) of Part VII g funds for such p r contracted Str ducation, Confe xpense of Stud regarded Entitie (C) Nature of ac mal Benefit Confe pay premums on a midlinectly, on a ons).	contributed in purposes) udent Assisterence Manaent Leadersles (See page struities tracts (See page personal benefit personal benefit personal benefit personal state the purpose tracts and state tracts and state tracts and state tracts are purposed tracts and state tracts are purposed tracts and state tracts are purposed tr	ance Services. gement & other nip Conference 34 of the instru (D) Total income  age 34 of the ins cortract?	r service  (E) End-of-year assets  tructions.)  Yes No yes No
Part Line 93. 93. 93. Part (a) (b) Note	No. Explain how each activities to the Activitie	complishment of e is reported in columer than by providing s of Education for ements Parent E  fully offset direct e sidiaries and Dist (B) Percentage of ownership interest % % % cociated with Person directly or indirectly to emiums, directly or 1720 (see instruction of this return, including	f Exempt Purpo mn (E) of Part VII g funds for such p r contracted Str ducation, Confe xpense of Stud regarded Entitie (C) Nature of ac mal Benefit Confe pay premums on a midlinectly, on a ons).	contributed in purposes) udent Assisterence Manaent Leadersles (See page struities tracts (See page personal benefit personal benefit personal benefit personal state the purpose tracts and state tracts and state tracts and state tracts are purposed tracts and state tracts are purposed tracts and state tracts are purposed tr	ance Services. gement & other nip Conference 34 of the instru (D) Total income  age 34 of the ins cortract?	r service  (E) End-of-year assets  tructions.)  Yes No yes No
Part Line 93 93 93 Part  (a) (b)	No. Explain how each activities to the Activitie	complishment of e is reported in columer than by providing s of Education for ements Parent E  fully offset direct e sidiaries and Dist (B) Percentage of ownership interest % % % cociated with Person directly or indirectly to emiums, directly or 1720 (see instruction of this return, including	f Exempt Purpo mn (E) of Part VII g funds for such p r contracted Str ducation, Confe xpense of Stud regarded Entitie (C) Nature of ac mal Benefit Confe pay premums on a midlinectly, on a ons).	contributed in purposes) udent Assisterence Manaent Leadersles (See page stivities tracts (See page personal benefit personal benefit personal benefit on all information	ance Services. gement & other hip Conference 34 of the instru (D) Total income  age 34 of the ins cortract? effit contract?	r service  (E) End-of-year assets  tructions.)  Yes No yes No
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## **SCHEDULE A** (Form 990 or 990-EZ)

## Organization Exempt Under Section 501(c)(3)

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

Supplementary Information—(See separate instructions.)

2003

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ Name of the organization Employer identification number

Center for Youth Issues - Nashville, Inc						
Part I Compensation of the Five High (See page 1 of the instructions	lest Paid Employees Of List each one. If there ar					
(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances		
Stephanie Davis	Direct or of SAP	51,819	2,591	0		
2416 Hillsboro Road, Suite 200 Nashville, TN	Programs - 40 Hrs Wk	31,013	2,391			
James Williams	Director of Parent Education - 37.5	57,126	0	0		
2416 Hillsboro Road, Suite 200 Nashville, TN	Education - 37.5	·				
Total number of other employees paid over \$50,000	2					
Part II Compensation of the Five High (See page 2 of the instructions. List	est Paid Independent ( st each one (whether indiv	Contractors for viduals or firms).	Professional Se If there are none,	ervices enter "None.")		
(a) Name and address of each independent contracto	r paid more than \$50,000	<b>(b)</b> Type	of service	(c) Compensation		
Total number of others receiving over \$50,000 for professional services						

_		A (Form 990 or 990-EZ) 2003		1	age 2
Pa	rt II	Statements About Activities (See page 2 of the instructions.)		Yes	No
1	atte or	ring the year, has the organization attempted to influence national, state, or local legislation, including arempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses par	id		V
	org	ganizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other panizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of lobbying activities			
2	sub wit ow	ring the year, has the organization, either directly or indirectly, engaged in any of the following acts with an ostantial contributors, trustees, directors, officers, creators, key employees, or members of their families, on the any taxable organization with which any such person is affiliated as an officer, director, trustee, majoriner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the insactions.)	or ty		
a b	Ler	e, exchange, or leasing of property?	2a 2b		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
c d	Pa	rnishing of goods, services, or facilities?	2c 2d 2e		<i>y</i>
e 3a	Do	nsfer of any part of its income or assets?	w	V	
b	Do	you have a section 403(b) annuity plan for your employees?	. 3b		~
4	Dic on	l you maintain any separate account for participating donors where donors have the right to provide advict the use or distribution of funds?	ce . <b>4</b>		~
Pa	rt  \	Reason for Non-Private Foundation Status (See pages 3 through 6 of the instruction	ıs.)		
The	orga	nization is not a private foundation because it is: (Please check only ONE applicable box )	<del></del>		
5		A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)			
6 7		A school Section 170(b)(1)(A)(ii) (Also complete Part V )  A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)			
8		A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v)			
9		A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) Enter the hand state ▶	ospital's	name	, city,
10		An organization operated for the benefit of a college or university owned or operated by a governmental unit S (Also complete the <b>Support Schedule</b> in Part IV-A)	ection 17	0(b)(1)	(A)(iv)
11a	_	An organization that normally receives a substantial part of its support from a governmental unit or from Section 170(b)(1)(A)(vi) (Also complete the <b>Support Schedule</b> in Part IV-A.)	n the ge	neral p	ublic
11b 12		A community trust Section 170(b)(1)(A)(vi) (Also complete the <b>Support Schedule</b> in Part IV-A) An organization that normally receives <b>(1) more than 33</b> 1/5% of its support from contributions, member receipts from activities related to its charitable, etc., functions—subject to certain exceptions, and <b>(2) no</b> its support from gross investment income and unrelated business taxable income (less section 511 tax) from	more tha	an 331/	s% of
		by the organization after June 30, 1975. See section 509(a)(2) (Also complete the Support Schedule in Pa			,
13		An organization that is not controlled by any disqualified persons (other than foundation managers) and sidescribed in (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(3))	ection 50		
		Provide the following information about the supported organizations (See page 5 of the instruction	ons )		
		tai Nameisi of Supported Ordanizationisi	ine numl		

	rt IV-A Support Schedule (Complete only: You may use the worksheet in the instructions					accounting.
	endar year (or fiscal year beginning in) ,	(a) 2002	<b>(b)</b> 2001	(c) 2000	(d) 1999	(e) Total
15	Gifts, grants, and contributions received (Do					
	not include unusual grants. See line 28), .	1,067,749	1,082,508	1,183,867	919,163	4,253,287
16	Membership fees received					
17	Gross receipts from admissions, merchandise					
	sold or services performed, or furnishing of facilities in any activity that is related to the					
	organization's charitable, etc., purpose	921,696	876,281	833,059	598,526	3,229,562
18	Gross income from interest, dividends, amounts received from payments on securities					
	loans (section 512(a)(5)), rents, royalties, and					
	unrelated business taxable income (less					
	section 511 taxes) from businesses acquired by the organization after June 30, 1975	27,554	26,419	41,404,	31,509	126,886
19	Net income from unrelated business	27,007	20,410	71,707,	01,000	120,000
	activities not included in line 18					
20	Tax revenues levied for the organization's					
	benefit and either paid to it or expended on its behalf					
21	The value of services or facilities furnished to					
	the organization by a governmental unit without charge. Do not include the value of					
	services or facilities generally furnished to the					1
	public without charge					
22	Other income Attach a schedule. Do not include gain or (loss) from sale of capital assets					
23	Total of lines 15 through 22	2,016,999	1,985,208	2,058,330	1,549,198	7,609,735
24	Line 23 minus line 17	1,095,303	1,108,927	1,225,271	950,672	4,380,173
25	Enter 1% of line 23	20,170	19,852	20,583	15,492	
26	Organizations described on lines 10 or 11:	a Enter 2% of	amount in colum	n (e), line 24	▶ 26a	87,603
b	Prepare a list for your records to show the nar	ne of and amoun	t contributed by	each person (oth	er than a	
	governmental unit or publicly supported organiz					
	amount shown in line 26a. Do not file this list w	-			1	650,930
	Total support for section 509(a)(1) test Enter III				▶ 26c	4,380,173
d	` ,	126,886	19	130	264	//////////////////////////////////////
_	Public support (line 26c minus line 26d total)				▶ 26d 26e	3,602,357
	Public support percentage (line 26e (numera			nator))	► 26e	82.24 %
27	Organizations described on line 12: a Fo			·····		
	person," prepare a list for your records to show	the name of, and	total amounts rec	eived in each yea	er from, each "dis	qualified person "
	Do not file this list with your return. Enter the	e sum of such an	nounts for each y	ear		
	(2002) (2001)		. (2000)		. (1999)	
b	For any amount included in line 17 that was received	ved from each per	son (other than "d	squalified persons	s"), prepare a list f	or your records to
	show the name of, and amount received for each	year, that was mor	re than the larger	of (1) the amount	on line 25 for the	year or (2) \$5,000
	(Include in the list organizations described in lines the difference between the amount received and	the larger amount	described in <b>(1)</b>	or (2), enter the si	st with your returi um of these differ	n. After computing ences (the excess
	amounts) for each year	-				
	(2002) (2001)		. (2000)		. (1999)	
_	Add Assessment (AC)		••			
С	Add Amounts from column (e) for lines 15				▶ 27c	
	17 20					<del>- · · · · · · · · · · · · · · · · · · ·</del>
	Add Line 27a total Public support (line 27c total minus line 27d to	and line 27b tota				
e f	Total support for section 509(a)(2) test: Enter a	nay, , , ,		▶   27f		
g	Public support percentage (line 27e (numera					
	Investment income percentage (line 18, colu				· · · · · · · · · · · · · · · · · · ·	<u> </u>
				· · · · · · · · · · · · · · · · · · ·	1 =	<del></del>

NA

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

29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29	Yes	No
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?	31		
32	Does the organization maintain the following.			
а	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		<del></del>
ь	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		
С	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing	230		
d	with student admissions, programs, and scholarships?	32c 32d		
u	copies of all material used by the organization of on its behalf to solicit contributions?			
	If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)			
33	Does the organization discriminate by race in any way with respect to			
а	Students' rights or privileges?	33a		
b	Admissions policies?	33b		
С	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d		
е	Educational policies?	33e		
f	Use of facilities?	33f		
g	Athletic programs?	33g	i	
h	Other extracurricular activities?	33h		
	If you arrays and "Vos" to array of the above places ourlain (If you need more above above a result of the shows a long of the shows are a second or second			
	If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)			
34a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
b	Has the organization's right to such aid ever been revoked or suspended?	34b		
J	If you answered "Yes" to either 34a or b, please explain using an attached statement.			
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	35		<i></i>
	<u> </u>			

NA

Pa	rt VI-A	(To be completed <b>ONLY</b> by an				: instructions.)	
Che	ck <b>⊳a</b> □	if the organization belongs to an affilia			you checked "a" a	nd "limited control	" provisions apply.
		Limits on Lobbyin (The term "expenditures" mea	•			(a) Affiliated group totals	(b) To be completed for ALL electing organizations
 36	Total John	ying expenditures to influence public			36		<del>                                     </del>
37		ying expenditures to influence a legis			37		
38		ying expenditures (add lines 36 and 3	•		38		
39		, ,			20		
40		npt purpose expenditures (add lines			1		
41		nontaxable amount. Enter the amoun					
	If the amo	ount on line 40 is— The le	obbying nontaxa	ble amount is-	-		
	Not over \$	\$500,000 20% (	of the amount or	ı lıne 40 ,	· · ] /////		
	Over \$500,	000 but not over \$1,000,000 . \$100,0	000 plus 15% of t	he excess over \$5			
	-		000 plus 10% of th		1 //////		
	Over \$1,500,000 but not over \$17,000,000 . \$225,000 plus 5% of the excess over \$1,500,000				I //////		
	Over \$17,0				40		
42		s nontaxable amount (enter 25% of li			• • • •		<del>                                     </del>
43 44		ine 42 from line 36 Enter -0- if line 4 ine 41 from line 38 Enter -0- if line 4			44		
77	Subtract	me 41 nom me 30 Enter 30- il ilile 4	i is more than in		· · · ·		
	Caution:	If there is an amount on either line 43	<del>-</del>				
	(Sc	<b>4-Year Ave</b> ome organizations that made a section See the instructions for		do not have to d	complete all of the		pelow.
					ıres During 4-Ye		eriod
	Calendar fiscal yea	year (or r beginning in) ▶	(a) 2003	<b>(b)</b> 2002	(c) 2001	(d) 2000	(e) Total
45	Lobbying	nontaxable amount					
46	Lobbying	ceiling amount (150% of line 45(e)).					
47	Total lobb	ying expenditures					
48	Grassroot	s nontaxable amount					
49	Grassroot	s ceiling amount (150% of line 48(e))					
50	Grassroot	s lobbying expenditures ,			ľ		
Pa	rt VI-B	Lobbying Activity by Nonelec (For reporting only by organiza			Part VI-A) (See	page 12 of th	ne instructions.)
		, did the organization attempt to influ				any Yes No	Amount
		ence public opinion on a legislative m	latter or referend	um, through the	use or	<del>                                     </del>	
a	Volunteers					· ·   —   —	
D C		or management (Include compensation of the com	on in expenses r	•	u irough <b>n.</b> ) .		
d		o members, legislators, or the public				-   -	
e	•	ns, or published or broadcast statem					
f		other organizations for lobbying purp					
g		tact with legislators, their staffs, gove			ody		
h		monstrations, seminars, conventions					
i	Total lobb	ying expenditures (Add lines ${f c}$ through any of the above, also attach a state	gh <b>h</b> .)	otallad deserve	n of the Jahhara-		<b>/</b>
	ii res to	ally of the above, also attach a state	ement giving a d	etalled description	in or the lobbying	activities.	

NA

	rt VII		ganizations (Se	e page 12 of the instructi	actions and Relationships With Noncharitable ons.)
51		the reporting organ	nization directly or	indirectly engage in any of th	e following with any other organization described in section tion 527, relating to political organizations?
а				to a noncharitable exempt org	V N-
_		_ `		,	[ £1 a/i)
		Other assets			a(ii)
ь		r transactions			
U			on of aggots with a	noncharitable avamet essenie	ration b(i)
				noncharitable exempt organiz	
				itable exempt organization ,	
				ner assets	b(iii)
	(iv)	Reimbursement ar	rrangements		
	(v)	Loans or loan gua	rantees		
	(vi)	Performance of se	ervices or member	ship or fundraising solicitations	5
С	Shar	ing of facilities, eq	uipment, mailing li	sts, other assets, or paid emp	loyees
d 	good	s, other assets, or	r services given by	the reporting organization. If	le. Column (b) should always show the fair market value of the the organization received less than fair market value in any ods, other assets, or services received.
(	a)	(b)		(c)	(d)
Line	no	Amount involved	Name of none	charitable exempt organization	Description of transfers, transactions, and sharing arrangements
				***	
					·
	İ				
			<del></del>		
			<del></del>		
					-
	<del>}</del>				
			<del></del>		
	desci	ribed in section 50 es," complete the f	ectly or indirectly a on (c) of the Code (collowing schedule	other than section 501(c)(3)) or	one or more tax-exempt organizations or in section 527? ▶ ☐ Yes ☐ No
		(a) Name of organiza	ation	<b>(b)</b> Type of organization	(c) Description of relationship
		<u></u>			
<del></del>	-			1	
			. <u>-</u>		
			<del></del>	<u> </u>	

SC	ជជ	D	TTT	E.	1
2		ı	$\boldsymbol{\omega}_{\perp}$	11.	

CENTER FOR YOUTH ISSUES, INC - NASHVILLE

62-1285699

FOR THE FISCAL YEAR ENDED JUNE 30, 2004 SUPPORT FOR FORM 990, PART I, LINE 20 Other Changes in Net Assets of Fund Balances

Net Realized/Unrealized Gain/Loss on Investments

62,028

Increase in Temporarily Restricted Net Assets

25,084

Total - Form 990, Part 1, Line 20

87,112

### SCHEDULE 2

CENTER FOR YOUTH ISSUES, INC - NASHVILLE

62-1285699

FOR THE FISCAL YEAR ENDED JUNE 30, 2004
Statements About Activities - Form 990, Sch A, Part III, Line 3a
Grants for Scholarships, Fellowships, Student Loans

All students who are high school seniors at schools served by STARS and have benefited from the STARS program are invited to write an essay telling what the STARS program has meant to them. The essays are judged by volunteers and the top 4 essays are awarded a \$500 schlarship to the college of their choice.

Schedule 3										
	CENTER FOR YOUTH ISSUES	YOUTH	ISSUE	S - NASHVIL						
Center For Youth Issue		- DEPRECIATION	VIION	六						
62-1285699		30-Jun-04	94-ر							
Year Ended Inne 30, 2002	000									
Support for Form 990. I	Part II-Statement of Functional	nt of Fun		Expenses	DEPREC.	ACCUM.	NET BOOK	DEPREC	ACCUM	NET BOOK
	DATE				EXPENSE	DEPREC.	VALUE	EXPENSE	DEPREC.	VALUE
DESCRIPTION	ACQUIRED	METH	LIFE	COST	2002-03	06/30/03	06/30/03	2003-04	06/30/04	06/30/04
FII E CABINETS	05/23/90	$\overline{\sigma}$	7	182 71	000	180 74	000		180 74	
FILE CABINETS	05/24/90	SL	7	430 19	0.00	430 19	0.00	0.00	430.19	0.00
				612 90	00 0	612 90	0.00	0.00	612.90	00 0
SOLOMON SOFTWAR	06/01/94	SL	3	1,013.00	00 0	1,013.00	0000	00 0	1,013 00	0.00
				1,013 00	00 0	1,013.00	0.00	0.00	1,013 00	0.00
TVVCR COMBO (BI	09/16/94	SL	5	399 92	00.00	399.91	0 01	00 0	399.91	0 01
SECRETARY DESK &		SL	7	1,247 00	00.00	1,247.00	00 0	000	1,247 00	00.0
HP 4P LASER PRINTE		ઝ	က	929 00	00.00	00 656	00 0	00 0	929 00	00.00
<b>EPSON DOT MATRIX</b>	01/18/95	SL	က	357.00	000	357 00	00 0	0.00	357.00	0.00
OFFICE PAINTINGS	01/20/95	ร	7	263.08	000	263.08	00 0	000	263.08	0.00
4 DRAWER FIRE SAF	03/22/95	22	/	475.00	00 0	475 00	000	000	475 00	0.00
(BLACK) & (SAP)		1				000	00:00		00.00	0.00
FILE CABINET - 4 DRA	05/25/95	SL	7	199.99	000	199 99	00 0	00 0	199.99	0.00
*****change										
				3,900 99	0.00	3,900.97	0 0	00 0	3,900.97	0 02
PROSTAR 816 COMM	26/90/2	S	7	5 022 00	00 0	5 022 00	(00 0)	00 0	5 022 00	(00 0)
MAGNAVOX CM2089J	4/29/96	SL	5	229 00	00.00	229 00	0.00	00.00	229.00	000
3-PANEL DISPLAY W/	2/29/96	SL	3	686.00	00.00	00 989	00.0	0000	00 989	00 0
2-CREDENZAS	4/23/96	SL	7	450.00	20 90	450 00	(00:00)	0.00	450 00	(00.00)
1-EXECUTIVE DESK	4/23/96	S	7	225.00	25.44	225 00	00.00	0.00	225 00	00 0
SMITH CORONA XD6	2/96	SL	3	150 00	0.00	150 00	00 0	00 0	150 00	00.00
				6,762 00	76.34	6,762 00	(00.00)	00.00	6,762 00	(00 0)
MS Office 4.3 Pro Undi	7/12/96	Ū	ď	385,00	000	385.00	(00 0)	000	285.00	1000
Computer & Writing Desk Bkcase	sk Bkcase Etc		)	000	8	00.00	(0.00)	9	200	(0.00)
(For Office		S	7	1 133 00	161.86	1 089 16	43.84	43.84	1 133 00	(00 0)
MMG Pentium 133MHz		S	2	1,413.00	00.00	1,413.01	(00 0)	000	1 413 01	(00 0)
Brother HL-730 Lazer Printer	rinter -	}					(22:2)			(20.0)
			1							

Schedule 3										
	CENTER F	YOUTI	INSSI F	7						
Center For Youth Issue	ASSETS	- DEPRECIATION SCH	ATION	SCHEDULE						
62-1285699		30-Jun-04	n-04							
Vear Ended Line 30 2002	200									
Support for Form 990, F	Part II-Statement of Functional	nt of Fu	ncitonal	Expenses	DEPREC.	ACCUM.	NET BOOK	DEPREC.	ACCUM.	NET BOOK
Line 42 - Depreciation	DATE				EXPENSE	DEPREC.	VALUE	EXPENSE	DEPREC.	VALUE
DESCRIPTION	ACQUIRED	METH	LIFE	COST	2002-03	06/30/03	06/30/03	2003-04	06/30/04	06/30/04
(For Office		SL	5	399 00	00.00	399 00	00.00	00 0	399 00	00.0
PROSTAR 816 & AVT E	Express Kit									
(For Office	•	SF	2	321.85	45.98	304 61	17 24	17 24	321 85	0.00
Cyrix 150+ on Board (F	3/15/97	SL	5	409 00	00.0	409.00	00 0	00 0	409 00	000
Parenting for Preventio	3/06/97	SF	3	297.00	0.00	297.00	00 0	00 0	297.00	000
				4,357 85	207 84	4,296.77	61 08	61 08	4,357 85	(0.00)
	10,00,00	ō	ı	000	30	30	i d			
I - Dell Dimension 1001	18/07/80	٦٢	ဂ	2,149 00	/1 63	2,149 00	000	0.00	2,149.00	000
Monitors, Software,	Etc.					0.00	00 0		00.00	00 0
	d 02/03				143 27			00 0		
1 - Dell Notebook, Etc.	08/26/97	SL	5	3,192 00	106 40	3,192 00	00.0	00 0	3,192.00	00 0
Installation of Network	09/11/97	SL	5	1,714 00	85 70	1,714 00	0.00	00 0	1,714.00	000
1 - 3COM Office CONN	09/23/97	SL	5	299 99	15.00	299 99	(00.00)	00 0	299.99	(0.00)
1- Xerox DocuPrint P12	05/13/98	SF	5	66.669	128 33	66 669	0.00	00 0	66.669	000
				8,054.98	550.33	8,054 98	00.00	00 0	8,054.98	00 0
1 - Lighted Display Boa	08/12/98	SL	5	1,118.92	223.78	1,100 27	18 65	18 65	1,118.92	(00 0)
Black Leather Sofa - (D	05/19/99	SL	7	901.93	128.85	526.13	375 80	128 85	654 97	246 96
Black Leather Chair- (D	05/19/99	SL	7	600 92	85.85	350 54	250.38	85 85	436 38	164 54
Assets Added FY 98-99				2,621 77	438.48	1,976.93	644 84	233 34	2,210 28	411.49
		l	,					1		
SOLOMON Accounts H		N.	e	513 00	00 0	513.00	000	000	513.00	0.00
Network, Server, and B	09/16/99	S	က	4,422 95	368.58	4,422.95	(00 0)	0.00	4,422 95	(00 0)
400 MG PC for Anna - Retired 02/03	Retired 02/03				22 00			0.00		
Firewall for Internet Use	09/16/99	SL	က	009	20 00	00.009	00 0	0.00	00 009	00 0
Additional Items for Net	09/16/99	SL	e	855.94	71.33	855 94	(0.00)	0.00	855.94	(00 00)
TOTAL ASSETS ADDED FOR FY 99-00	D FOR FY 99-	00		6,39189	544.91	6,391.89	(00.0)	00'0	6,391.89	(00 0)
		į	ľ							
EMI - Upgrade phone s	12/31/00	SL	က	2,300.00	766.67	1,916 67	383.33	383 33	2,300.00	00 0
Dell Inspiron 8000 Lapt	03/28/01	SL	က	2,991.00	997.00	2,243 25	747.75	747 75	2,991.00	000
Compaq computer & m	06/28/01	SL	3	908.99	303.00	602.99	303.00	303 00	66.806	000
HP 4SI Laser Jet Printe	03/31/01	SL	3	629	193.00	434.25	144 75	144 75	579.00	000
					00 0	00 0	00 0	00 0	00 0	000
TOTAL ASSETS ADDED FOR FY 00-01	D FOR FY 00-	9		6,778 99	2,259 66	5,200.16	1,578.83	1,578 83	6,778 99	0.00
Marile Mandre	00,000	ā	(	00000	000	0000	0000	0000	0000	
Multi Media Projector	09/20/01	7 6	2 (	1,900.00	003.33	1,033.33	320.67	320 67	1,960.00	(0.00)
Konika Copy Mach	70/10/90	7	ဂ	24224.32	4,844.86	4,844.86	19,379.46	4,844.86	9,689.73	14,534.59
					0.00	0.00	00.00	000	000	000

CENTER FOR YOUTH ISSUE	Schedule 3										
Youth Issue ASSETS - DEPRECIATION SCHEDULE         ASSETS - DEPRECIATION SCHEDULE         ASSETS - DEPRECIATION SCHEDULE         ASSETS - DEPRECIATION SCHEDULE         ASSETS - DEPRECIAL STATE SOLUTION SCHEDULE         ASSETS - DEPRECIAL STATE SOLUTION SCHEDULE         ASSETS - DEPRECIAL SCHEDULE		<b>SENTER FOR</b>	YOUTH	1 ISSUE	S - NASHVIL						
30-Jun-04   30-Jun-04	Center For Youth Issue	ASSETS - DE	PRECL	ATION	SCHEDULE						
Ises         DEPREC.         ACCUM.         NET BOOK         DEPREC.         ACCUM.         NIT BOOK         DEPREC.         ACCUM.         NIT BOOK         DEPREC.         ACCUM.         NIT BOOK         ACCUM.         NIT BOOK         ACCUM.         NIT BOOK         ACCUM.         NIT BOOK         ACCUM.         NIT BORDAR         ACCUM.         ACCUM.         NIT BORDAR         ACCUM.	62-1285699		30-Ju	n-04							
1SES         DEPREC.         ACCUM.         NET BOOK         DEPREC.         ACCUM.         NI           DST         Z002-03         DEPREC.         VALUE         EXPENSE         DEPREC.           DST         Z002-03         D6/30/03         2003-04         D6/30/04           184 32         5,498 20         6,478 20         19,706 12         5,171.53         11,649.73           184 32         5,498 20         6,478 20         19,706 12         5,171.53         11,649.73           795.67         265 22         265.22         530.45         265.22         530.45           795.67         265 22         265.22         530.45         268.23           616.45         86 08         86.08         430.8         172.15         258.23           823         351.30         351.30         960.82         437.37         788.67           823         358         6078         658.19         658.19         658.19           6078         6078         658.19         658.19         658.10           8135         844.17         844.17         844.17           9084         678.00         0.00         0.00         3,324.34         3,324.34           <											
DEPREC.         ACCUM.         NET BOOK         DEPREC.         ACCUM.         NIT BOOK         DEPREC.         DESCORDER         DESCORDER <td>Year Ended June 30, 20</td> <td>02</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	Year Ended June 30, 20	02									
ETH LIFE         COST         Z002-03         DePREC.         VALUE         EXPENSE         DEPREC.           ETH LIFE         206,184 32         2002-03         06/30/03         2003-04         06/30/04           SL         3         795.67         265 22         265.22         530 45         5,171.53         11,649.73           SL         3         795.67         265 22         265.22         530 45         265.22         530.45           SL         3         516 45         86 08         86.08         430.38         172.15         258.23           SL         3         516 45         86 08         86.08         430.38         172.15         258.23           SL         3         516 45         86.08         86.08         430.38         172.15         258.23           SL         823         86.08         86.08         437.37         788.67         160.88           SL         18913         804         844.17         844.17         844.17           SL         189678.00         0.00         0.00         3.324.34         3.324.34           SL         189678.00         0.00         0.00         3.324.34         3.324.34	Support for Form 990, P	art II-Statemer	it of Fur	ncitonal		DEPREC.	ACCUM.	NET BOOK	DEPREC.	ACCUM.	NET BOOK
ETH LIFE         COST         2002-03         06/30/03         06/30/03         2003-04         06/30/04           SL         26,184 32         5,498 20         6,478 20         19,706 12         5,171.53         11,649.73           SL         3         795.67         265 22         265.22         530 45         265.22         530.45           SL         3         516 45         86 08         86.08         430 38         172.15         258.23           SL         3         516 45         86 08         86.08         430 38         172.15         258.23           SL         3         513.0         0.00         0.00         0.00         0.00         0.00           SL         3         3385         6078         458.61         458.17         454.20           SL         4         454.20         454.20         454.20         454.20         454.20           SL         4         454.20         456.55         945.65         945.65         945.65         945.65           SL         4         454.20         0.00         0.00         0.00         3.324.34         3.324.34           SL         4         45,039.10         45,039.17	Line 42 - Depreciation	DATE				EXPENSE	DEPREC.	VALUE	EXPENSE	DEPREC.	VALUE
SL       26,184 32       5,498 20       6,478 20       19,706 12       5,171.53       11,649.73         SL       3       795.67       265.22       265.22       530.45       265.22       530.45         SL       3       516.45       86.08       86.08       430.38       172.15       258.23         SL       3       516.45       86.08       86.08       430.38       172.15       258.23         SL       3       513.3       351.30       351.30       0.00       0.00       0.00         SL       823       33.85       437.37       788.67       150.88         SL       9084       45.03       454.20       454.20         SL       18913       45.03       45.03       45.03         SL       10,806.50       3,324.34       3,324.34         SL       45,039.10       22,951.71       10,806.50       55,845.61	DESCRIPTION	ACQUIRED	METH	LIFE		2002-03	06/30/03	06/30/03	2003-04	06/30/04	06/30/04
SL         3         795.67         265.22         265.22         530.45         630.45	TOTAL ASSETS ADDE	J FOR FY 01-(	)2			5,498 20	6,478 20	19,706 12	5,171.53	11,649.73	14,534 59
SL         3         795.67         265.22         265.22         530.45         265.22         530.45           SL         3         516.45         86.08         86.08         430.38         172.15         258.23           SL         351.30         0.00         0.00         0.00         0.00         0.00           1,312.12         351.30         351.30         960.82         437.37         788.67           2         823         351.30         351.30         960.82         437.37         788.67           3         6078         823         844.17         844.17         844.17           4         844.17         844.17         844.17         844.17           5         9084         844.17         844.17         844.17           6         18913         0.00         0.00         3,324.34         3,324.34           107,668.81         9,927.05         45,039.10         0.00         3,324.34         10,806.50         55,845.61											
SL         3         516 45         86 08         86.08         430 38         172.15         258.23           1         1,312.12         351 30         0.00	Pentium IV, XP Pro -C	10/29/02	SL	3	792.67	265 22	265.22	530 45	265.22	530.45	265.22
1,312.12       351.30       0.00       0.00       0.00       0.00         5       823       3385       150.88       150.88       150.88         6       3       3385       844.17       844.17         5       9084       454.20       454.20         6       91.8913       454.20       454.20         7       1395       0.00       0.00       3,324.34         107,668.81       9,927.05       45,039.10       22,951.71       10,806.50       55,845.61	Celeron - XP Pro - TD	10/29/02	SL	3	516 45	80 98	80.98	430 38	172.15	258.23	258.23
1,312.12       351.30       960.82       437.37       788.67         823       823       150.88       150.88       150.88         3       3385       6078       658.19       658.19       658.19         5       9084       844.17       844.17       844.17         6       18913       454.20       454.20       454.20         7       139678.00       0.00       0.00       3,324.34       3,324.34         107,668.81       9,927.05       45,039.10       22,951.71       10,806.50       55,845.61						00 0	00.0	00 0	00:00	0.00	00.0
5       823       150.88       150.89       150.88       150.88       150.89       150.88 <td< td=""><td>TOTAL ASSETS ADDEI</td><td>J FOR FY 02-(</td><td>)3</td><td></td><td></td><td>351 30</td><td>351 30</td><td>960 82</td><td>437.37</td><td>788.67</td><td>523.45</td></td<>	TOTAL ASSETS ADDEI	J FOR FY 02-(	)3			351 30	351 30	960 82	437.37	788.67	523.45
5       823       150 88 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>											
3 3385       658 19       658 19       658 19       658 19       658 19       658 19       658 19       658 19       658 19       658 19       658 19       658 19       658 19       658 19       658 19       658 19       658 19       658 19       658 17       658 17       658 17       844 17       845 17 25       945 65 <td>RD Office Desk, Chair,</td> <td></td> <td>SL</td> <td>5</td> <td>823</td> <td></td> <td></td> <td></td> <td>150 88</td> <td>150.88</td> <td>672.12</td>	RD Office Desk, Chair,		SL	5	823				150 88	150.88	672.12
3       6078       844 17       844 17       844 17         5       9084       454 20       454 20       454 20         6       18913       945 65       945 65       945 65         7       39,678.00       0.00       0.00       3,324 34       3,324 34         8       107,668.81       9,927.05       45,039.10       22,951.71       10,806.50       55,845.61	Dell RD Laptop (Need r		SL	3	3385				658 19	658 19	2,726 81
5       9084       454 20       454 20       454 20       454 20       454 20       454 20       454 20       454 20       454 20       454 20       454 20       454 20       454 20       454 20       454 20       454 20       454 20       454 50 <t< td=""><td>Dell Server &amp; Install</td><td>02/09/04</td><td>SL</td><td>က</td><td>8209</td><td></td><td></td><td></td><td>844 17</td><td>844.17</td><td>5,233 83</td></t<>	Dell Server & Install	02/09/04	SL	က	8209				844 17	844.17	5,233 83
5       18913       945 65       945 65       945 65       945 65       945 65       945 65       945 65       945 65       271 25       <	Donor Software Train	03/30/04	SL	5	9084				454 20	454 20	8,629.80
39,678.00       0.00       0.00       3,324.34       3,324.34         107,668.81       9,927.05       45,039.10       22,951.71       10,806.50       55,845.61	MIP GL Software/Train		SL	5	18913				945 65	945 65	17,967 35
39,678.00 0 00 0 0.00 3,324.34 3,324.34 107,668.81 9,927.05 45,039.10 22,951.71 10,806.50 55,845.61	Dell CISW Laptop		SL	3	1395				271 25	271 25	1,123 75
39,678.00 0 00 0 0.00 3,324.34 3, 3,24.34 3,											
OF JUNE 30, 2004 107,668.81 9,927.05 45,039.10 22,951.71 10,806.50 55,845.61 as of 06/30/04	TOTAL ASSETS ADDEI	<b>D FOR FY 02-</b> (	)3			00 0	00.0	00.00	3,324 34	3,324 34	36,353.66
OF JUNE 30, 2004 107,668.81 9,927.05 45,039.10 22,951.71 10,806.50 55,845.61 as of 06/30/04											
OF JUNE 30, 2004 107,668.81 9,927.05 45,039.10 22,951.71 10,806.50 55,845.61 as of 06/30/04											
as of 06/30/04 10/.668.17	TOTALS AS OF JUNE	30, 2004			107,668.81	9,927.05	45,039.10	22,951.71	10,806.50	55,845.61	51,823.20
	G/L Balance as of 06/30	7/04			107.668.11						