Short Form Return of Organization Exempt From Income Tax

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

OMB No. 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public. Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

A For the 2016 calendar year, or tax year beginning , and ending						
В	Check i	if applicable:	C Name of organization		D Employer i	dentification number
	Address	s change	Touchstone Youth Resource Services Inc			
	Name o	change	Number and street (or P.O. box, if mail is not delivered to street address) Room/suite		6	2-1316818
	Initial re	eturn	PO Box 159231		E Telephone r	number
	Final re	eturn/terminated	City or town State ZIP code			
	Amende	ed return	Nashville TN 37215		(61	5) 388-0108
	Applica	tion pending	Foreign country name Foreign province/state/county Foreign postal code		F Group Exe	emption
					Number •	•
$\overline{}$	A	atina Mathadi	Cash X Accrual Other (specify)	Ц /	Chook 🕨	if the organization is
		nting Method:	Cash X Accrual Other (specify)			if the organization is to attach Schedule B
					•	90-EZ, or 990-PF).
<u>J</u>	Tax-exe	mpt status (che	ck only one) — X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527	'	(1 01111 000, 00	50-L2, 01 550-1 1 j.
K	Form o	f organization	: X Corporation Trust Association Other			
	Add line	es 5b 6c and	7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total	asse	ets	
			elow) are \$500,000 or more, file Form 990 instead of Form 990-EZ			84,386.
	art I		e, Expenses, and Changes in Net Assets or Fund Balances (see the			
			the organization used Schedule O to respond to any question in this Pa			
	- 4		ns, gifts, grants, and similar amounts received			
	1		rvice revenue including government fees and contracts			83,844
	2 3	•				300
	3 4		p dues and assessments			<u> </u>
	4 5а		unt from sale of assets other than inventory			
	b		or other basis and sales expenses			
	C		s) from sale of assets other than inventory (Subtract line 5b from line 5a)			
	6	•	d fundraising events	•	30.	0
	a		me from gaming (attach Schedule G if greater than			
말	a					
Revenue	b		me from fundraising events (not including \$ of contributions	•		
į.			ising events reported on line 1) (attach Schedule G if the			
œ			n gross income and contributions exceeds \$15,000)			
	С		expenses from gaming and fundraising events			
	d		or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract	•		
	_				6d	
	7a		s of inventory, less returns and allowances			
	b		of goods sold			
	C		t or (loss) from sales of inventory (Subtract line 7b from line 7a)			190
	8		nue (describe in Schedule O)			52.
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8			
	10		similar amounts paid (list in Schedule O)			
	11	Benefits pa	id to or for members		11 .	
8	12	Salaries, ot	her compensation, and employee benefits		12	37,949 .
Expenses	13	Professiona	al fees and other payments to independent contractors		13.	1.3,864
þe	14	Occupancy	, rent, utilities, and maintenance		14	
Ж	15	Printing, pu	blications, postage, and shipping			1,444.
	16		nses (describe in Schedule O)			8,507.
	17		nses. Add lines 10 through 16			83,800
趋	18	Excess or (deficit) for the year (Subtract line 17 from line 9)			586
Net Assets	19		or fund balances at beginning of year (from line 27, column (A)) (must agree with			
AS			figure reported on prior year's return)			1.7,379
4	20		ges in net assets or fund balances (explain in Schedule O)			<u></u>
Z	21	Net assets	or fund balances at end of year. Combine lines 18 through 20		. 🟲 . 21.	17,965

Par	Balance Sheets. (see the instructions for Check if the organization used Schedule O to re		ny question in t	his Part II			
	Officer if the organization used Schedule O to re	zsporia to ai	ny question in t	1131 41111	(A) Beginning of year	· ·	
22	Cash, savings, and investments			-	.,	2 22	(B) End of year 1.8,238
23	Land and buildings						
24	Other assets (describe in Schedule O)						
25	Total assets			F		_	
26	Total liabilities (describe in Schedule O)						6,0.58
27	Net assets or fund balances (line 27 of column (E						
	rt III Statement of Program Service Accomplis						1
	Check if the organization used Schedule O t	`		,			. Expenses
\A/ba				th in the Gospel		(Re	equired for section
	at is the organization's primary exempt purpose? cribe the organization's program service accomplishr						I(c)(3) and 501(c)(4) anizations; optional
	neasured by expenses. In a clear and concise manne						others.)
	sons benefited, and other relevant information for eac		•	ovided, the numb	ei oi		
	To provide pastoral counseling and one-on-one supp						
20	and at various church events, to speak, teach and p	erform whol	I = = = == =				
	contemporary christian music in church and non-chu						
				nack hara		20.	40.050
20	· · · · · · · · · · · · · · · · · · ·					. 28a	a · · · · · 43,259
29							
	(Constant)						
					.	· 29a	3
30							
						· 30a	<u>a </u>
31	Other program services (describe in Schedule O) .						
	· · · · · · · · · · · · · · · · · · ·				. . <u></u>	· 31a	a · · · · · · ·
	Total program service expenses. (add lines 28a th					. 32	
Pa	rt IV List of Officers, Directors, Trustees, and K	ey Employe	ees (list each on	e even if not comp	ensated—see the ins	tructio	ns for Part IV)
	Check if the organization used Schedule O to	respond to	any question i	n this Part IV.			<u>.</u>
-		41.		(c) Reportable	(d) Health ber	nefits.	
	(a) Name and title		Average s per week	compensation (Forms W-2/1099-M	contributions	s to	(e) Estimated amount of other compensation
	(a) Name and title		ed to position	(if not paid, enter	,		1' '
Mel	ony Pugh-Weber			(
	cutive Director	Hr/WK	40.00	20	.016	0	0
	Weber	HI/WK	+0.00	20,	,010		0
	ociate Executive Director		40.00	17	022	0	0
		Hr/WK	40.00	17,	933	0	U
	Collin Cosby		4.00			^	
Dire		Hr/WK	1.00		0	0	0
	y Peterson					_	
Dire		Hr/WK	1.00		0	0	0
Cry	stal Jones	_					
Dire	ector	Hr/WK	1.00		0	0	0
		_					
		Hr/WK					
		Hr/WK					
		Hr/WK					
-							
		Hr/WK					
		, ****					
		Hr/WK					
		1 11/ VV T\					
		Hr/WK					
		Hr/WK					1

	instructions for Part V) Check if the organization used Schedule O to respond to any question in the	nis Pa	rt V .	
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a			
	detailed description of each activity in Schedule O	33.		.X.
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed			
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			
	change on Schedule O (see instructions)	34.		. X.
35 a				
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	.35a .		. X
b	If "Yes," to line 35a, has the organization filed a Form 990-T 161" Nove year of de an explanation in Schedule			
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,			
	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		. X
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets			
	during the year? If "Yes," complete applicable parts of Schedule N	36.		.X .
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions. 137a			
b	Did the organization file Form 1120-POL for this year?	. 37b.		. Х.
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		. X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities			
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
	section 4911 ► ; section 4912 ► ; section 4955 ►			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958			
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year			
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		. X
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed			
	on organization managers or disqualified persons during the year under sections 4912,			
	4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line			
	40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			
	transaction? If "Yes," complete Form 8886-T	40e		. X.
41	List the states with which a copy of this return is filed. TN			
42 a	The organization's books are in care of 🕨 Jim Weber Telephone no. 🕨	(615) 3	86-010	28
	Located at ▶ 946 Battlefield Dr City Nashville ST TN ZIP + 4 ▶ 372	04		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		Х
	If "Yes," enter the name of the foreign country:			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and			
	Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the United States?	.42c .		. X
	If "Yes," enter the name of the foreign country:			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here			▶
	and enter the amount of tax-exempt interest received or accrued during the tax year			
			Yes	No
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ	.44.a		. X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ	.44b		. X
С	Did the organization receive any payments for indoor tanning services during the year?			. X
	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? <i>If "No," provide an</i>			
	explanation in Schedule O	. 44d.		
45 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		.X.
45 b	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," Form 990 and Schedule R may need to be completed instead of			
	Form 990-EZ (see instructions)	45b		. X.

complete	ed Schedule A			📂	X. Yes	No	
	• • •	n, including accompanying schedules and statem cer) is based on all information of which preparer	,	knowledge and belie	f, it is		
Ciam	Signature of officer D						
Sign Here				Date 05152017			
	Type or print name and title						
Dold	Print/Type preparer's name	Preparer's signature	Date	Check X if	PTIN		
Paid	Terry Hendrixson	Terry Hendrixson	5/15/2017		P00286606		
Preparer	Firm's name ► Terry Hendrixson CPA			Firm's EIN ► 62-1729403			
Use Only	Firm's address • 106 Sheffield Place	, Franklin, TN 37067		Phone no. 615-	-595-4298		
May the IRS dis	May the IRS discuss this return with the preparer shown above? See instructions						

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Information about Schedule A (Form 990 or 990-EZ) and its instructions gis refform 990.

Name of the organization **Employer identification number** Touchstone Youth Resource Services Inc Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 2 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross 10 receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes 12 of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having b control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations f Provide the following information about the supported organization(s). (i) Name of supported organization (ii) EIN (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E)

Total

Part II

62-1316818 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

	etion A. Public Support endar year (or fiscal year beginning m)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
	, , , , , , , , , , , , , , , , , , ,	(a) 2012	(b) 2013	(6) 2014	(u) 2013	(e) 2010	(I) Iotai
1	Gifts, grants, contributions, and						
	membership fees received. (Do not	72 770	74.020	02 1/1	92.051	02 044	206 726
2	include any "unusual grants.")	1.2,110	14,030.	০১, 141	62,931		
2	Tax revenues levied for the organization's						
	benefit and either paid to or expended on its behalf						_
3	Table						0
3	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						_
4	Total. Add lines 1 through 3		74.020				
4	-	12,110.	14,030	00,141.	02,331	00,04,4	
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)						
6	` '						396,736
Soc	Public support. Subtract line 5 from line 4.						390,730
	endar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7	Amounts from line 4				82,95.1		
8	Gross income from interest, dividends,		(4,030	00, 1.4 (0.2,93.1		
0	payments received on securities loans,						
	rents, royalties and income from similar						
	-		20			20	40
9	Net income from unrelated business					20	40
9	activities, whether or not the business is						
	regularly carried on						0
10	Other income. Do not include gain or						0
10	loss from the sale of capital assets						
	(Explain in Part VI.)	8 774	7 736	7 220	7 18/	522	31 //36
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc. (se						7,695
13	First five years. If the Form 990 is for the org	,					
	organization, check this box and stop here .						
800	ction C. Computation of Public Sup						
	Public support percentage for 2016 (line 6, co			f//		14	92.65%
	Public support percentage from 2015 Schedu					15	72.78%
15	33 1/3% support test—2016. If the organiza						12.10/0
Ioa	and stop here. The organization qualifies as						⊳ . X
D	33 1/3% support test—2015. If the organization and stop here. The organization qualifies						
	•						· · · · · • • <u>· · ·</u>
17a	10%-facts-and-circumstances test—2016.	•					
	is 10% or more, and if the organization meets Part VI how the organization meets the "facts						
	organization		-	•			
h	10%-facts-and-circumstances test—2015.						· · · · · · · · · · · · · · · ·
J	15 is 10% or more, and if the organization me						
	Part VI how the organization meets the "facts			•	•		<u>_</u>
	supported organization						
18	Private foundation. If the organization did no	ot check a box on	line 13, 16a, 16b.	17a, or 17b, check	this box and see		
	instructions						

62-1316818

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

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

Sec	ction A. Public Support						
Cale	endar year (or fiscal year beginning 🖿)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						0
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						0
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						0
4	Tax revenues levied for the organization's						
	benefit and either paid to or expended on						
	its behalf						0
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						0
6	Total. Add lines 1 through 5	0	0	0.	0	0	0
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						0
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						0.
С	Add lines 7a and 7b	0	0	0	0	0.	0.
8	Public support (Subtract line 7c from						
	line 6.)						0
Sec	ction B. Total Support					_	
Cale	endar year (or fiscal year beginning 🖿)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9	Amounts from line 6	0	0	0	0	0.	0
10a	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar sources .						0
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						0.
С	Add lines 10a and 10b	0	0	0	0	0.	0.
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on						0
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)	<u></u> .	<u></u>	<u></u> .			0
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	0	0	0	0		
14	First five years. If the Form 990 is for the org	ganization's first, s	econd, third, fourth	n, or fifth tax year a	as a section 501(c)	(3)	
	organization, check this box and $\boldsymbol{stop}\ \boldsymbol{here}$.						. ►. <u>.</u>
Sec	ction C. Computation of Public Sup	port Percenta	ige				
15	Public support percentage for 2016 (line 8, co	lumn (f) divided b	y line 13, column (f))		. 1.5	0.00%
16	Public support percentage from 2015 Schedu					. 16	0.00%
Sec	ction D. Computation of Investment					<u> </u>	
17	Investment income percentage for 2016 (line			olumn (f))		. 17	0.00%
18	Investment income percentage from 2015 Sci					. 18	0.00%
	33 1/3% support tests—2016. If the organiz					and line 17 is	
	not more than 33 1/3%, check this box and st						
b	33 1/3% support tests—2015. If the organiz	-			-		
	line 18 is not more than 33 1/3%, check this b	oox and stop here	. The organization	qualifies as a pub	licly supported orga	anization	▶ . <u>.</u>
	Private foundation. If the organization did no		l: 44 40 40				_

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

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- 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.
- 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.
- 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.
- 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.
- 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.
- Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," 5a 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).
- 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?
- 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.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 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.
- 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.
 - 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		
	3a		
	3b		
	30		
	3с		
	40		
	4a		
	4b		
	4c		
	5a		
	5b		
	5с		
	6		
	7		
	,		
	8		
	9a		
	9b		
	9с		
	40-		
	10a		
	10b		
orm 9		990-EZ) 2016

Part	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	110		
h	below, the governing body of a supported organization? A family member of a person described in (a) above?	11a 11b		
b	A 35% controlled entity of a person described in (a) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
<u>c</u> Secti	ion B. Type I Supporting Organizations	110		
	ion 2. Typo i oupporting or gameations		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in 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			
	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		
Secti	ion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of 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			
	the supported organization(s).	1		
Secti	ion D. All Type III Supporting Organizations			
	Did the approximation provide to each of its approximations by the leat day of the 66th growth of the		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			
_	organization(s) or (ii) serving on the governing body of a supported organization? <i>If</i> " <i>No</i> ," <i>explain in Part VI how</i>			
	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		
Secti	ion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruc	ction	s).	
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	nstru	ctions)
		iotrac		
2	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.	22		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	2a		
D	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in 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		
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>	-2		
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
J	trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting C	Orgar	nizations	
1 Check here if the organization satisfied the Integral Part Test as a qualifyin	g trus	t on Nov. 20, 1970 (explain	in Part VI). See
instructions. All other Type III non-functionally integrated supporting organ	nizatio	ons must complete Sections	A through E.
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4	0	0
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8	0	0
Section B - Minimum Asset Amount	•	(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d	0	0
e Discount claimed for blockage or other			
factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3	0	0
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
see instructions).	4	0	0
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	0	0
6 Multiply line 5 by .035.	6	0	0
7 Recoveries of prior-year distributions	7	0	0
8 Minimum Asset Amount (add line 7 to line 6)	8	0	0
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		0
2 Enter 85% of line 1	2		0
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		0
4 Enter greater of line 2 or line 3.	4		0
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).	6		0
7 Check here if the current year is the organization's first as a non-functional	lly inte	egrated Type III supporting	organization (see
instructions).			•

Part '	Type III Non-Functionally Integrated 509(a)(3	s) Supporting Organi	zations (continued)	
Section	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes		
2	Amounts paid to perform activity that directly furthers exempt	pt purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos			
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.			0
8	Distributions to attentive supported organizations to which the	he organization is respor	nsive	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2016 from Section C, line 6			0
10	Line 8 amount divided by Line 9 amount			0.000
	•		(ii)	(iii)
S	ection E - Distribution Allocations (see instructions)	(i)	Underdistributions	Distributable
		Excess Distributions	Pre-2016	Amount for 2016
1	Distributable amount for 2016 from Section C, line 6			0
	Underdistributions, if any, for years prior to 2016			
2	(reasonable cause required—explain in Part VI). See			
_	instructions.			
3	Excess distributions carryover, if any, to 2016:			
a	Excess distributions carry ever, if arry, to 2010.			
b				
C	From 2013			
d	From 2014			
e	From 2015			
	Total of lines 3a through e	0		
g	Applied to underdistributions of prior years		0	
	Applied to 2016 distributable amount		,	0
i	Carryover from 2011 not applied (see instructions)			9
<u>-</u> -	Remainder. Subtract lines 3g, 3h, and 3i from 3f.	0		
4	Distributions for 2016 from	Ü		
•	Section D, line 7: \$ 0			
а	Applied to underdistributions of prior years		0	
<u>u</u> b	Applied to 2016 distributable amount		Ü	0
C	Remainder. Subtract lines 4a and 4b from 4.	0		0
5	Remaining underdistributions for years prior to 2016. if	Ü		
•	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI. See instructions.		0	
6	Remaining underdistributions for 2016. Subtract lines 3h		U	
Ū	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			0
7	Excess distributions carryover to 2017. Add lines 3j			0
,	and 4c.	0		
8	Breakdown of line 7:	0		
	DIEGRACOWIT OF HITE 1.			
a	Evenes from 2013			
<u>b</u>	Excess from 2013			
<u>с</u>				
<u>d</u>	Excess from 2015			
е	EXCESS HOTH 2010			

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Employer identification number

Touchstone Youth Resource Services Inc	62-1316818
Form 990-EZ, Part I, Line 8, Other Revenue: Music Royalties: 52	
Form 990-EZ, Part I, Line 16, Other Expenses: Conferences, conventions, and meetings: 20	
Form 990-EZ, Part I, Line 16, Other Expenses: Equipment rental and maintenance: 80	
Form 990-EZ, Part I, Line 16, Other Expenses: Depreciation: 200	
Form 990-EZ, Part I, Line 16, Other Expenses: Bank fees and finance charges: 1,316	
Form 990-EZ, Part I, Line 16, Other Expenses: auto expense: 112	
Form 990-EZ, Part I, Line 16, Other Expenses: continuing education: 175	
Form 990-EZ, Part I, Line 16, Other Expenses: office expense: 1,051	
Form 990-EZ, Part I, Line 16, Other Expenses: Payroll taxes: 2,817	
Form 990-EZ, Part I, Line 16, Other Expenses: State taxes and fees: 141	
Form 990-EZ, Part I, Line 16, Other Expenses: internet service: 1,174	
Form 990-EZ, Part I, Line 16, Other Expenses: telephone service: 1,221	
Form 990-EZ, Part I, Line 16, Other Expenses: web hosting: 200	
Form 990-EZ, Part II, Line 24, Other Assets: Fixed Assets: Beginning of year: 371, End of	
year: 171	
Form 990-EZ, Part II, Line 24, Other Assets: Inventory: Beginning of year: 4,859, End of year:	
4,859	
Form 990-EZ, Part II, Line 24, Other Assets: Accounts Receivable: Beginning of year: 107, End	
of year: 755	
Form 990-EZ, Part II, Line 26, Liabilities: Capitol One Credit Card: Beginning of year: 4,870,	
End of year: 5,689	
Form 990-EZ, Part II, Line 26, Liabilities: Payroll tax payable: Beginning of year: 3,054, End	
of year: 369	

Schedule O (Form 990 or 990-EZ) (2016)		Page	2
Name of the organization	Employer identification number	er	
Touchstone Youth Resource Services Inc	62-1316818		

Form **2848**

(Rev. Dec. 2015) Department of the Treasury Internal Revenue Service

Power of Attorney and Declaration of Representative

Information about Form 2848 and its instructions is at www.irs.gov/form2848.

OMB No. 1545-0	150	
For IRS Use Or	ıly	

For IRS Use Only
Received by:
Name

Part I Power of Attorney				ephone	
Caution: A separate Form 2848 must be completed for ea for any purpose other than representation before the IRS.	cn taxpayer. Form 2848 will not be ho	nored		nction	
Taxpayer information. Taxpayer must sign and date this form on	nage 2 line 7		Da	te /	
Taxpayer name and address	Taxpayer identification n	umber(s)			
Touchstone Youth Resource Services Inc	Taxpayor Idonanodaon II	arribor(o)			
	62-1316818				
PO Box 159231	Daytime telephone number Plan number (if appl			ber (if applica	able)
Nashville, TN 37215	(615) 388-0108				
hereby appoints the following representative(s) as attorney(s)-in-fact:					
2 Representative(s) must sign and date this form on page 2, Part I		407D			
Name and address Terry Hendrixson	CAF No. 5005-27137R PTIN P00286606				
106 Sheffield Place	Telephone No. 615-595-4298				
Franklin, TN 37067	Fax No. 615-794-	-3651			
Check if to be sent copies of notices and communications	Check if new: Address		No 🗍	Fax No.	
Name and address					 -
Name and address	CAF No. PTIN				
	Telephone No.				
	Fax No.				
Check if to be sent copies of notices and communications	Check if new: Address	Telephone	∍ No.	Fax No.	
Name and address	CAF No.				<u> </u>
	CAF No. PTIN				
	Telephone No.				
	Fax No.				
(Note: IRS sends notices and communications to only two representatives.)	Check if new: Address	Telephone	• No	Fax No.	
Name and address	CAF No.				
	PTIN				
	Telephone No.				
(N. 4. 170)	Fax No. Check if new: Address Telephone No. Fax No.				
(Note: IRS sends notices and communications to only two representatives.)	Check if new: Address	reiepnone) NO	Fax No.	<u> </u>
to represent the taxpayer before the Internal Revenue Service and perfor Acts authorized (you are required to complete timethings)	S .	Eb lautbarisa.		antativa(a) ta	rossius and
3 Acts authorized (you are required to complete timestimest): inspect my confidential tax information and to perform acts that					
shall have the authority to sign any agreements, consents, or					
Description of Matter (Income Employment Payroll Excise Estate Gift Whis	stehlower			-	
Practitioner Discipline, PLR, FOIA, Civil Penalty, Sec. 5000A Stored Responsibility Payment, Sec. 4980H Shared Responsibility Payment, etc. (see instruction	Tax Form Number	Year(s		od(s) (if applic structions)	able)
Payment, Sec. 4980H Shared Responsibility Payment, etc.) (see instruction	ons) (1040, 341, 720, ctc.) (11 applicati	ne)	(300 1113	ni dollorio)	
income	990EZ 19		1990 thr	990 through 2018	
4 Specific use not recorded on Centralized Authorization File	(CAE) If the power of atternov is for a	specific use p	ot recorde	d on CAE	
check this box. See the instructions for Line 4. Specific Use Not		•			▶
5a Additional acts authorized. In addition to the acts listed on line					<u> </u>
instructions for line 5a for more information):	o azoro, . aaao <u>zo</u> , . op. oooaa	5(0) to policini		g acto (ccc	
Authorize disclosure to third parties; Substitute or ac	dd representative(s); Sign a	representative(s); Sign a return;			
	. , , , , , , , , , , , , , , , , , , ,	· —			
			·	<u> </u>	
			·		_
Other acts authorized:					

Designation— Insert above letter (a–r)	Licensing jurisdiction (State) or other licensing authority (if applicable).	Bar, license, certification, registration, or enrollment number (if applicable).	Signature	Date
b	TN	4569		