# Form **990-EZ**

Department of the Treasury Internal Revenue Service Short Form
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)

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions).

All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.

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

MB No. 1545-1150 2010

Open to Public

Inspection

, and ending For the 2010 calendar year, or tax year beginning Check if applicable: C Name of organization D Employer identification number Address change YOUNG LEADERS COUNCIL 62-1533562 Name change Initial return Number and street (or P.O. box, if mail is not delivered to street address) E Telephone number Room/suite 2200 HILLSBORO ROAD 260 Terminated 615-386-0060 City or town, state or country, and ZIP + 4 Amended return F Group Exemption NASHVILLE TN 37212 Application pending Number X Cash Accrual Other (specify) ▶ Accounting Method: H Check ▶ if the organization is not Website: > WWW.YLCNASHVILLE.ORG required to attach Schedule B Tax-exempt status (check only one) — X 501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1) or 527 (Form 990, 990-EZ, or 990-PF). Check if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return. Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II. line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ 124,126 Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I.) Check if the organization used Schedule O to respond to any question in this Part I Contributions, gifts, grants, and similar amounts received 82,111 Program service revenue including government fees and contracts 2 41,282 2 Membership dues and assessments 3 3 4 733 Investment income ..... Less: cost or other basis and sales expenses 5b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 50 Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) Less: direct expenses from gaming and fundraising events Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 6dGross sales of inventory, less returns and allowances 7a 7a Less: cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7с 8 Other revenue (describe in Schedule O) 8 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 124,126 9 Grants and similar amounts paid (list in Schedule O) 10 10 Benefits paid to or for members 11 11 Salaries, other compensation, and employee benefits 12 46,540 12 Professional fees and other payments to independent contractors 4,701 13 13 Occupancy, rent, utilities, and maintenance 14 14 Printing, publications, postage, and shipping 15 15 Other expenses (describe in Schedule O) 62,473 16 16 17 Total expenses. Add lines 10 through 16 122,148 17 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 1,978 18 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 37,555 Other changes in net assets or fund balances (explain in Schedule O) 20 20

Net assets or fund balances at end of year. Combine lines 18 through 20

39,533

	Sheets. (see the instru	· •						
Check if the	e organization used Sch	nedule O to respond to any	question in this I				·····	X
00 0	-4		-	(A) Beginning of ye			(B)	End of year
<ul><li>22 Cash, savings, and inve</li><li>23 Land and buildings</li></ul>			i	34,	/ 83 0		<del></del>	36,87
<del>-</del> ••••	n Schedule (1)			2,				2,66
25 Total assets			1	37,!				39,53
	e in Schedule O)	• • • • • • • • • • • • • • • • • • • •			0	26		25,700
27 Net assets or fund bala	ances (line 27 of column (B	) must agree with line 21)		37,5	555			39,53
		e Accomplishments (s					Ex	penses
Check if th	e organization used Sch	nedule O to respond to any	question in this F	Part III	X	(R	equired	for section
What is the organization's pr	imary exempt purpose?					50	1(c)(3)	and 501(c)(4)
		OR NON-PROFIT BOARDS				org	yanizatio	ons and section
		ation's exempt purposes. In a				49	47(a)(1)	trusts; optional
the services provided, the nu	mber of persons benefited,	or other relevant information t	or each program tit	le.		for	others.	)
28 SEE SCHEDULE O		• • • • • • • • • • • • • • • • • • • •				}		
	• • • • • • • • • • • • • • • • • • • •							
(One at a 8	) If the many		-1-1		١٠٠٠.			75 004
(Grants \$		int includes foreign grants, che			┸╌┖	28a		75,898
					• • • •			
				• • • • • • • • • • • • • • • • • • • •				
(Grants \$	) If this amou	int includes foreign grants, che	ck here		<u>                                     </u>	29a		
30						230		
					• • • •			
(Grants \$	) If this amou	nt includes foreign grants, che			<u> </u>	30a		
31 Other program services (				-				
(Grants \$	) If this amou	nt includes foreign grants, che	ck here			31a		
		rough 31a)			<b>•</b>	32		75,898
		and Key Employees. List ea			see t	he ins	truction	ns for Part IV <u>.)</u>
Check if the	⇒ organization used Sch	edule O to respond to any	<del></del>		1 741	Contribu		<u></u>
	(a) Name and address		(a) Title and average hours per week	(c) Compensation (If not paid,	emplo	ree bene	fit plans &	(e) Expense account and
DIANE HAYES		IASHVILLE	devoted to position  EXEC. DIRECT	enter -0}	deten	red comp	ensation	other allowances
2200 HILLSBORO RD., S		N 37212	30.00	43,157	]		ام	,
CEAN MORE		ASHVILLE	TREASURER	33,137				· · · · · · · · · · · · · · · · · · ·
424 CHURCH ST., STE.		N 37219	0.00	0			اه	
JAMES CRUMLIN, JR.		ASHVILLE	CHAIR				一寸	
511 UNION ST., STE. 10		N 37219	0.00	۰ ا	]		٥	C
BRIAN TAYLOR	N	ASHVILLE	BOARD MEMBER				$\neg$	
5633 CHARLOTTE PIKE #2		N 37209	0.00	0			o	
TATIA CUMMINGS	B	RENTWOOD	BOARD MEMBER					
30 1736 CAROTHERS PKW		N 37027	0.00	0			0	0
JENEAN DAVIS		ASHVILLE	BOARD MEMBER					
501 BRICK CHURCH PARK	DRIVE T	N 37207	0.00	0	L		0	0
CHRISTY DINAPOLI		ASHVILLE	BOARD MEMBER					
P.O. BOX 120053	T	N 37212	0.00	0			0	0
ADRIAN GRANDERSON		NTIOCH	BOARD MEMBER					
2557 KANLOW DRIVE	_	N 37013	0.00	0			0	0
ROBBY DAVIS		RENTWOOD	BOARD MEMBER					
5250 VIRGINIA WAY STE		N 37027	0.00	0			- 이	0
KASEY DREAD	· · · · · · · · · · · · · · · · · · ·	ASHVILLE	BOARD MEMBER	_			ا	_
P.O. BOX 158891	***	N 37215	0.00	0			0	0
JOSH ANDERSON 30 BURTON HILLS BLVD.,		ASHVILLE N 37215	BOARD MEMBER 0.00	٥			ا	_
FIONA HAULTER	N	ASHVILLE	SECRETARY	<u>_</u>			- 0	0
511 UNION STREET, STE.		N 37219	0.00	ا م			اه	•
LESHANE GREENHILL		NTIOCH	BOARD MEMBER	U			-	0
P.O. BOX 330727	• • • • • • • • • • • • • • • • • • • •	N 37203	0.00	01			٥	0

P	Other Information (Note the statement requirements in the instructions for Part V.)		-	. 585
	Check if the organization used Schedule O to respond to any question in this Part V			
			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed		1	
24	description of each activity in Schedule O	33	<del> </del>	X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attached 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)	1 24		٠.
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but <b>not</b> reported	34		X
30	on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T.			
a	Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4),			
_	501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a	ļ	X
b	If "Yes," has it filed a tax return on Form 990-T for this year (see instructions)?	35b		† <u>* * * * * * * * * * * * * * * * * * *</u>
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	005	· · · · ·	$\vdash$
	during the year? If "Yes," complete applicable parts of Schedule N	36		x
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions			
b	Did the organization file Form 1120-POL for this year?	37b	*******	X
38a	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 38b			
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			
40a	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) and 501(c)(4) 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) and 501(c)(4) 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) and 501(c)(4) organizations. Enter amount of tax on line 40c	-		
u	reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter	-		
Ū	transaction? If "Yes," complete Form 8886-T	40e	*******	X
41	List the states with which a copy of this return is filed.   NONE	[406]		- 22
42a		15-38	6 – 0	060
	2200 HILLSBORO ROAD, SUITE 260		· · · · ·	
	Located at ► NASHVILLE TN ZIP+4 ►	7212		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority			
	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	No
	account)?	42b		X
	If "Yes," enter the name of the foreign country: ▶	_		
	See the instructions for exceptions and filling requirements for Form TD F 90-22.1, Report of Foreign Bank			
	and Financial Accounts.			
C	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	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			<b></b>
	and enter the amount of tax-exempt interest received or accrued during the tax year 43			
		r		
		100000000	Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ	44a		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			X
Ç	Did the organization receive any payments for indoor tanning services during the year?  If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	. 44c		X
ď	explanation in Schedule O	44d		*******
		.   44U		

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

**Public Charity Status and Public Support** 

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

► Attach to Form 990 or Form 990-EZ. ► See

See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

YOUNG LEADERS COUNCIL

 $\begin{array}{l} \text{Employer identification number} \\ 62-1533562 \end{array}$ 

	art	I Reas	son for Public Charity	Status (All organization	s must c	complet	e this p	oart.) S	See in	structio	ons.		
The	org	•	•	e it is: (For lines 1 through 11, c	•	•							
1	L.	A church, co	onvention of churches, or ass	ociation of churches described i	in section	170(b)(1)	(A)(i).						
2		A school de:	scribed in section 170(b)(1)(	A)(ii). (Attach Schedule E.)									
3		A hospital or	a cooperative hospital servi	ce organization described in sec	tion 170(b	)(1)(A)(iii	).						
4		A medical re	search organization operate	d in conjunction with a hospital o	lescribed in	section	170(b)(1	)(A)(iii).	. Enter t	the hospit	tal's name,		
		city, and stat	te:										
5		An organizat		of a college or university owned		by a gov	ernment	al unit d	escribe	d in	•••••		• • • • • •
		section 170	(b)(1)(A)(iv). (Complete Part	II.)									
6	Ţ	A federal, sta	ate, or local government or g	overnmental unit described in se	ection 170	(b)(1)(A)(	v).						
7	X	An organizat	ion that normally receives a	substantial part of its support fro	m a goveri	mental u	nit or fro	m the ge	neral p	ublic			
			section 170(b)(1)(A)(vi). (C		-			Ū	•				
8		i		70(b)(1)(A)(vi). (Complete Part	II.)								
9		i		) more than 33 1/3% of its supp		ntribution	s. memb	ership f	ees, an	d aross			
				pt functions—subject to certain					-	•			
				d unrelated business taxable in									
				), 1975. See section 509(a)(2).			,			•			
10				exclusively to test for public safe			(a)(4).						
11				exclusively for the benefit of, to p				Carry or	ıt the				
-				ed organizations described in se						ction			
				he type of supporting organization									
		a Type		c Type III-Function		-	d	rī	e IIIO	ther			
е			<u> </u>	anization is not controlled direct	• -		-						
•			· ·	r than one or more publicly supp	•				•				
		or section 50		· or or more passed, cap,					4017 000	/(ω)(+)			
f				rmination from the IRS that it is	a Tvne I Tv	voell or	Tyne III s	umortin	ın				
•			check this box		u Type I, I,	ypc 11, OI	ype in s	o ppot ut	y				П
		-		ion accepted any gift or contribu	tion from a	ny of the	• • • • • • • •						Ш
g		following per		on doocpast any girt of contains	idon nom a	ny or the							
				ntrols, either alone or together v	with nercon	e doccribe	ad in (ii) :	and				Yes	N.
				supported organization?	•						44(1)	162	No
			member of a person describ	od in (i) obovo?						• • • • • • • • •	11g(i)	-	<del> </del> -
		• •	controlled entity of a person d	possibled in (i) or (ii) shows?							11g(ii)		<b></b>
h				e supported organization(s).		• • • • • • • • •	• • • • • • •				11g(iii)	1	l
<u>h</u>	Nom				Gu) in the		64.09		6.0	1- #-	6.23.6		<del></del>
(1)		e of supported panization	(ii) EIN	(iii) Type of organization (described on lines 1–9		organization isted in your		you notify nization in		Is the tion in col.	(vii) Amo supp		
	•	•		above or IRC section		document?		of your	(i) organ	ized in the			
				(see instructions))	Yes	No	Yes	nort?	Yes	S.?			
(4)					162	110	163	NO	162	NO			
(A)													
(D)										<del> </del>			
(B)													
											· · · · · · · · · · · · · · · · · · ·		
(C)						ļ							
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(E)													
Tota													

Schedule A (Form 990 or 990-EZ) 2010 YOUNG LEADERS COUNCIL
Part II Support Schedule for Organizations Described in Sec Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	97,660	105,663	131,072	108,569	123,393	566,357
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	97,660	105,663	131,072	108,569	123,393	566,357
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)						
e	Public support. Subtract line 5 from line 4						119,168
<u>6</u>	tion B. Total Support	J					447,189
	ndar year (or fiscal year beginning in)	(a) 2006	(h) 2007	(a) 2009	(4) 2000	4.1.0040	
			(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7 8	Amounts from line 4  Gross income from interest, dividends, payments received on securities loans,	97,660	105,663	131,072	108,569	123,393	566,357
	rents, royalties and income from similar sources	1,035	1,546	2,656	552	733	6,522
9	Net income from unrelated business activities, whether or not the business			,			
	is regularly carried on						
10	Other income. Do not include gain or						
	loss from the sale of capital assets (Explain in Part IV.)	]					
11	Total support. Add lines 7 through 10						E72 970
12	Gross receipts from related activities, etc. (	eee instructions)				12	572,879
13	First five years. If the Form 990 is for the	• • •		or fifth tay year a		· · · · · · · · · · · <del></del>	196,033
13					. ,,	•	<b>.</b> [
Sec	organization, check this box and stop here tion C. Computation of Public Su	pport Percenta		<u> </u>	······	<del></del>	
14	Public support percentage for 2010 (line 6,			e)		T 44 T	
15	Public support percentage for 2010 (line 0,	dule A. Part II. line 1	y mie 11, commit ∕i	ייי ייי		14	78.06%
16a	Public support percentage from 2009 Sche 33 1/3% support test—2010. If the organiz	ration did not shook	4	and line 44 is 22 4	(20/ or mare, sheet	15	76.03%
104					73% OF THORE, CHECK	Kuns	⊾ छि
	box and stop here. The organization qualif		-				► X
b	33 1/3% support test—2009. If the organization that this have and stan base. The averaging				s 33 1/3% or more,		
17.	check this box and stop here. The organiza						
17a	10%-facts-and-circumstances test—2010						
	10% or more, and if the organization meets				•		
	Part IV how the organization meets the "factorganization	,					<b>)</b>
b	10%-facts-and-circumstances test—2009	<ol><li>If the organization</li></ol>	did not check a bo	ox on line 13, 16a,	16b, or 17a, and line	e	
	15 is 10% or more, and if the organization r	neets the "facts-and	-circumstances" te	st, check this box a	and stop here.		
	Explain in Part IV how the organization mee				•	•	_
	supported organization						▶ [
18	Private foundation. If the organization did	not check a box on l	ine 13, 16a, 16b, 1	7a, or 17b, check	this box and see		<del></del>
	instructions						▶ 🗌

Schedule A (Form 990 or 990-EZ) 2010 YOUNG LEADERS COUNCIL

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support			•			
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any *unusual grants.*)						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
Sec	tion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(a) 2010	(6 T-4-1
9	Amounts from line 6	(4) 2000	(6) 2001	(6) 2000	(u) 2009	(e) 2010	(f) Total
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for the organization, check this box and stop here			•	. , ,	3)	<b>•</b>
Sec	tion C. Computation of Public Su	pport Percent	age				
15	Public support percentage for 2010 (line 8,	column (f) divided	by line 13, column	(f))		15	%
<u>16</u>	Public support percentage from 2009 Schei	dule A, Part III, line	15			16	%
Sec	tion D. Computation of Investme						
17	Investment income percentage for 2010 (lin	ie 10c, column (f) d	livided by line 13, c	olumn (f))		17	%
18	Investment income percentage from 2009 S	Schedule A, Part III	, line 17			18	%
19a	33 1/3% support tests—2010. If the organ						
_	17 is not more than 33 1/3%, check this box						▶ [
b	33 1/3% support tests—2009. If the organ						. –
20	line 18 is not more than 33 1/3%, check this				- · · · · -	44747777	🟲 📙
<u>20</u>	Private foundation. If the organization did	HOLCHECK a DOX OF	me 14, 19a, or 19	D, CHECK THIS DOX AT	iu see instructions		

Schedule A (Fo	om 990 or 990-EZ) 2010 YOUNG LEADERS COUNCIL	62-1533562	Page 4
Part IV	Supplemental Information. Complete this part to provide the explanations req Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any addinstructions).	uired by Part II, line 10; litional information. (See	
• • • • • • • • • • • • • • • • • • • •		• • • • • • • • • • • • • • • • • • • •	
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#### Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

# **Schedule of Contributors**

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

OMB No. 1545-0047

2010

Name of the organization

Employer identification number

Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

YOUNG LEADERS	COUNCIL	62-1533562
Organization type (check one	):	
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private foundation	
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
	vered by the <b>General Rule</b> or a <b>Special Rule.</b> (8), or (10) organization can check boxes for both the General Rule and a Special Rule. Se	<b>∋e</b>
General Rule		
	g Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money contributor. Complete Parts I and II.	or .
Special Rules		
sections 509(a)(1) and	organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the second of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Completed	ne
the year, aggregate con	(8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, tributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary or the prevention of cruelty to children or animals. Complete Parts I, II, and III.	<del>-</del>
the year, contributions for aggregate to more than year for an exclusively rapplies to this organizat	(8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, or use exclusively for religious, charitable, etc., purposes, but these contributions did not \$1,000. If this box is checked, enter here the total contributions that were received during teligious, charitable, etc., purpose. Do not complete any of the parts unless the <b>General Ru</b> ion because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or	the ile
990-EZ, or 990-PF), but it <b>must</b>	not covered by the General Rule and/or the Special Rules does not file Schedule B (Form answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-E ify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-F	EZ, or on

For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Name of organization

Employer identification number

YOUNG LEADERS COUNCIL 62-1533562 Part I Contributors (see instructions) (a) No. Name, address, and ZIP + 4 Aggregate contributions Type of contribution 1 FRIST FOUNDATION Person 3319 WEST END AVENUE Payroll SUITE 900 10,000 Noncash TN 37203 NASHVILLE (Complete Part II if there is a noncash contribution.) (b) (a) (c) (d) Name, address, and ZIP + 4 No. Aggregate contributions Type of contribution 2.... HCA FOUNDATION Person ONE PARK PLAZA Payroll \$ 15,000 Noncash NASHVILLE (Complete Part II if there is a noncash contribution.) (b) (a) (c) (d) Name, address, and ZIP + 4 Aggregate contributions No. Type of contribution . **3**.... THE MEMORIAL FOUNDATION Person **BLUEGRASS COMMONS** Payroll 100 BLUEGRASS COMMONS BLVD. 5,000 Noncash HENDERSONVILLE TN 37075 (Complete Part II if there is a noncash contribution.) (a) (b) (c) (d) Name, address, and ZIP + 4 Aggregate contributions No. Type of contribution Person Payroll Noncash (Complete Part II if there is a noncash contribution.) (a) (b) (c) (d) Name, address, and ZIP + 4 Aggregate contributions No. Type of contribution Person Payroll Noncash (Complete Part II if there is a noncash contribution.) (a) (c) (d) Aggregate contributions No. Name, address, and ZIP + 4 Type of contribution Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

## **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 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

YOUNG LEADERS COUNCIL

Employer identification number 62-1533562

TOONG TEADERS COUNCIL			<u> </u>	64
FORM 990-EZ, PART I, LINE 16 - OTHE	R EXP	ENSES		
DESCRIPTION	*******	AMOUNT	***************************************	
EXPENSES			••••	
POSTAGE	\$	3,172		• • • • • • • • • • • • • • • • • • • •
PRINTING	\$	2,814	••••	
FORUMS & EVENTS	. \$	35,394		• • • • • • • • • • • • • • • • • • • •
DUES AND SUBSCRIPTIONS	\$	912		
CONTRACT LABOR	\$	8,152	•••••	• • • • • • • • • • • • • • • • • • • •
PROPERTY TAXES	\$	27		•••••
FEES	\$	505		•••••
INSURANCE	\$	1,312	• • • • • • • • • • • • • • • • • • • •	•••••
SUPPLIES	\$	1,175	· · · · · · · · · · · · · · · · · · ·	•••••
TELEPHONE	\$	2,504		
WEBSITE	\$	5,667		•••••
DEPRECIATION	\$	109	• • • • • • • • • • • • • • • • • • • •	
MISCELLANEOUS	\$	730		
TOTAL	\$	62,473		
FORM 990-EZ, PART II, LINE 24 - OTH				
DESCRIPTION		BEG	. OF YEAR END	OF YEAR
FURNITURE & EQUIPMENT		<b>\$</b>	2,618 \$	2,618
COMPUTER		\$	1,680 \$	1,680
		<b></b> \$		1,680
COMPUTER		<b></b> \$	2,125 \$	2,125
		\$		
	,			

Department of the Treasury Internal Revenue Service

# **Depreciation and Amortization**

(Including Information on Listed Property)

See separate instructions.

Attach to your tax return.

Name(s) shown on return Identifying number YOUNG LEADERS COUNCIL 62-1533562 Business or activity to which this form relates INDIRECT DEPRECIATION Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 1 Maximum amount (see instructions) 500,000 Total cost of section 179 property placed in service (see instructions) 2 2 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 2,000,000 3 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-4 4 5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions . . . (a) Description of property (b) Cost (business use only) 6 Listed property. Enter the amount from line 29 7 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 8 Tentative deduction. Enter the smaller of line 5 or line 8 9 9 Carryover of disallowed deduction from line 13 of your 2009 Form 4562 10 10 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 11 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 ...... 12 Carryover of disallowed deduction to 2011. Add lines 9 and 10, less line 12 13 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions) Special depreciation allowance for qualified property (other than listed property) placed in service 14 during the tax year (see instructions) 14 Property subject to section 168(f)(1) election 15 15 16 Other depreciation (including ACRS) 109 16 MACRS Depreciation (Do not include listed property.) (See instructions.) MACRS deductions for assets placed in service in tax years beginning before 2010 17 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B---Assets Placed in Service During 2010 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (business/investment use (d) Recovery (a) Classification of property (e) Convention (f) Method placed in (g) Depreciation deduction period only-see instructions) 19a 3-year property 5-year property 7-year property d 10-year property 15-year property 20-year property 25-year property 25 yrs. S/I S/L Residential rental 27.5 yrs. property MM 27.5 yrs. S/L Nonresidential real MM 39 yrs. S/L property MM Section C—Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System 20a Class life S/L 12-year S/L b 12 yrs. 40-year 40 vrs. MM S/L Part IV Summary (See instructions.) Listed property. Enter amount from line 28 21 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here 22 and on the appropriate lines of your return. Partnerships and S corporations—see instructions 109 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs 23