# Form **990-EZ**

2007

OMB No. 1545-1150

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, and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$100,000 and total assets less than \$250,000 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.

Open to Public Inspection

A	For the 2007 calendar year, or tax year beginning , 2007, and ending	
		<del></del>
	Please	ployer identification number
=	Address change   Use IRS   THE MEDIATION CENTER   62	2-1616137
		phone number
	Initial rature 1 three 1 COLUMBER TWO 20401	331) 840-5583
$\sqcup$	Termination   Specific	7317 640 3363
	Amended return Instruc-	oup Exemption
$\bot \bot$	Application pending Nur	mber <u>►</u>
	• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts G Accounting method	d: X Cash Accrual
	must attach a completed Schedule A (Form 990 or 990-EZ). Other (specify) ►	
		he organization is not
1		Schedule B (Form 990.
	Organization type (check only one) — X 501(c) (3) ◄ (insert no.) 4947(a)(1) or 527 990-EZ, or 990-PF	).
	Check ► I if the organization is not a section 509(a)(3) supporting organization and its gross receipts are norr	mally not more than
n	\$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return	nally not more than
	Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$100,000 or more, file Form 990	<u> </u>
L	instead of Form 990-EZ	<b>►</b> \$46,416.
Pa	rt I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instruc	
ra		1 43,601.
	1 Contributions, gifts, grants, and similar amounts received	
	2 Program service revenue including government fees and contracts	2 2,796.
	3 Membership dues and assessments	3
	4 Investment income	4 19.
	b Less: cost or other basis and sales expenses	
R	c Gain or (loss) from sale of assets other than inventory. Subtract In 5b from In 5a (attach schd)	5c
E	6 Special events and activities (attach schedule). If any amount is from gaming, check here	
R E V E N		
N	a Gross revenue (not including \$ of contributions	nach in An Talan
Ĕ	reported on line 1)	
	b Less: direct expenses other than fundraising expenses	decray
	c Net income or (loss) from special events and activities. Subtract line 6b from line 6a	6c
	7a Gross sales of inventory, less returns and allowances	명하는 1일 
	b Less: cost of goods sold	
	c Gross profit or (loss) from sales of inventory. Subtract line 7b from line 7a	7 c
		8
	8 Other revenue (describe >).	9 46,416.
_	9 Total revenue (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8)	
	10 Grants and similar amounts paid (attach schedule)	10
_	11 Benefits paid to or for members	11
X	12 Salaries, other compensation, and employee benefits	12 36,806.
P	13 Professional fees and other payments to independent contractors	13 300.
ŭ	14 Occupancy, rent, utilities, and maintenance	14 3,840.
EXPENSE	15 Printing, publications, postage, and shipping.	15 258.
S		16 6,858.
		17 48,062.
	17 Total expenses (add lines 10 through 16)	18 -1,646.
	18 Excess or (deficit) for the year. Subtract line 17 from line 9	Para a
	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year	- 222
N E T	figure reported on prior year's return)	19 3,332.
T	20 Other changes in net assets or fund balances (attach explanation)	20
	s 21 Net assets or fund balances at end of year. Combine lines 18 through 20	21 3,686.
P	art II Balance Sheets - If Total assets on line 25, column (B) are \$250,000 or more, file Form 990 instead	ad of Form 990-EZ.
	(See Instructions) (A) Beginning of years	ear (B) End of year
-	22 Cash, savings, and investments	
		23
	5 060	
		7. 26 1,053.
2	to Total habilities (describe OBS Office OBS Office)	
	27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	
R	AA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions. TEEA0803L	08/06/07 Form 990-EZ (2007)

	990-EZ (2007) THE MEDIATION C			62	-1616	<u>5137</u>	Pa	age 2
	III Statement of Program Serv					Expense		
What is Desc	s the organization's primary exempt purpose? ME ribe what was achieved in carrying out th ribe the services provided, the number of	DIATION AND VICTIM e organization's exempt purp	-OFFENDER RECON	NCILIATION ncise manner.	and (4	ired for 501 l) organizat	ions a	end
descr	ribe the services provided, the number of am title.	persons benefited, or other in	relevant information for	each	4947(a	á)(1) trusts; ners.)	optio	nal
28	SEE STATEMENT 4							
		- <b>-</b>		- <del>-</del>				
	(Grants \$ ) If th				28 a		<b>ງ</b> ດ ວ	20
29		is amount includes foreign gr			204	<del></del>	<u>32,3</u>	27.
					1			
	(Grants \$ ) If th	is amount includes foreign gr	ants, check here		29 a			
30		<b></b>			-			
					1 1			
	(Grants \$ ) If th	is amount includes foreign gr	rants, check here		30 a			
31	Other program services (attach schedule							
		is amount includes foreign gr			31 a			
	Total program service expenses. Add ii						<u>32,3</u>	
Pan	t IV List of Officers, Directors,	(B) Title and average hours		(D) Contribution		(E) Expens		
	(A) Name and address	per week devoted to position	not paid, enter -0)	employee benefit pla	ins and	and other a		
		to position		deferred compens	auon			
	<del>-</del>				1			
SEE	STATEMENT 5		19,505.		0.			0.
					- [			
				1				
		†			}			
		-						
Par	t V Other Information (Note the	statement requirement in the	instructions \	SEE ST	ATEME	ENT 6	Yes	No
						<u> </u>	1.55	<del>   </del>
33	Did the organization make a change in statement of each change					33	<u> </u>	X
34	Were any changes made to the organizing or gover	ning documents but not reported to t	he IRS? If 'Yes,' attach a conf	ormed copy of the cha	anges	34	1000	X
35	If the organization had income from business active	ities, such as those reported on lines i	2, 6, and 7 (among others), but	t not <i>reported on Forn</i>	n 990-T, a	ttach		
	a statement explaining your reason for not reportin	-					ji da kara	Alle III
	a Did the organization have unrelated but proxy tax requirements?	siness gross income of \$1,00	0 or more or 6033(e) no	otice, reporting, a	end 	35 a		x
	b If 'Yes,' has it filed a tax return on Fori						N	A
	Was there a liquidation, dissolution, ter	mination, or substantial cont	raction during the year?	,				1
	If 'Yes,' attach a statement					36	<del>                                     </del>	X
	a Enter amount of political expenditures, direct or in b Did the organization file Form 1120-PO						1	X
						Pr 199 (3)		
38	a Did the organization borrow from, or m any such loans made in a prior year ar	ake any loans to, any officer nd still unpaid at the start of t	, director, trustee, or ke the period covered by th	y employee or w nis return?	ere 	38a	1	X
	b If 'Yes,' attach the schedule specified i and enter the amount involved	n the line 38 instructions		. 38 b		N/A		
39	501(c)(7) organizations. Enter:							
	a Initiation fees and capital contributions					N/A	1165	
	b Gross receipts, included on line 9, for		<del></del>	. ן מצצ		N/A Form 99	90-F <i>Z</i>	(2007
BA.	A	TEEA0812L	1021101			. 0 3.		(=00)

	Z (2007) THE MEDIATION CENTER	62-1616137	Р	Page 3
Part V	Other Information (Note the statement requirement in the instructions.) (Con	ntinued)	<u>-</u>	uge 5
40 a 501(c)	(3) organizations. Enter amount of tax imposed on the organization during the year under:			
sectio	n 4911 ► 0.; section 4912 ► 0.; section 4955 ►	0.		
b 501(c) year c attach	(3) and (4) organizations. Did the organization engage in any section 4958 excess benefit trans r did it become aware of an excess benefit transaction from a prior year? If 'Yes,' an explanation	saction during the	Yes 40 b	No X
c Enter year ւ	amount of tax imposed on organization managers or disqualified persons during the inder sections 4912, 4955, and 4958	0.		
<b>d</b> Enter	amount of tax on line 40c reimbursed by the organization	0.		1.5
e <i>All org</i> shelte	panizations. At any time during the tax year, was the organization a party to a prohibited tax r transaction?		40 e	X
	states with which a copy of this return is filed > TN	_		
b At any finance of the second	Ask are in care of  CHRISTINE H. WOLF  at  #1 PUBLIC SQUARE, SUITE 10, COLUMBIA, TN  of time during the calendar year, did the organization have an interest in or a signature or other ital account in a foreign country (such as a bank account, securities account, or other financial at enter the name of the foreign country:  Tele  At  #1 PUBLIC SQUARE, SUITE 10, COLUMBIA, TN  To time during the calendar year, did the organization maintain an office outside of the U.S.?  To time during the calendar year, did the organization maintain an office outside of the U.S.?  The instructions for exceptions and filing requirements for Form TD F 90-22.1.  The instructions for exceptions and filing requirements for Form TD F 90-22.1.  The instructions for exceptions and filing requirements for Form TD F 90-22.1.  The instructions for exceptions and filing requirements for Form TD F 90-22.1.  The instructions for exceptions and filing requirements for Form TD F 90-22.1.  The instructions for exceptions and filing requirements for Form TD F 90-22.1.	authority over a account)?	840-558 Yes 42b	No X
	on 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here onter the amount of tax-exempt interest received or accrued during the tax year	▶ 43		N/A N/A
Please Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any beginning the property of the pro	to the best of my knowledge knowledge. $6.24-03$	and belief, if	
Paid Pre-	Preparer's Selection Selec	neck if If- Inployed  X P0039	SSN or PTIN estruction X)	(See
parer's Use	Firm's name (or yours if self-employed).   Firm's name (or yours if self-employed).   514B N. GARDEN ST Ell		5730173	
Only	address, and ZIP + 4 COLUMBIA, TN 38401-3220	none по. ► (931) 3	381-7010	0

TEEA0812L 12/27/07

Form 990-EZ (2007)

BAA

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

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

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

501(n), or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information — (See separate instructions.)

2007

OMB No. 1545-0047

THE MEDIATION CENTER			62-1616137	, number
Compensation of the Five Hig (See instructions. List each on	hest Paid Employees O	ther Than Officers	, Directors, an	d Trustees
(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 and deferred compensation	(e) Expense account and other allowances
NONE				
Total number of other employees paid				
over \$50,000.	hest Paid Independent			vices
(See instructions. List each on	e (whether individuals of	r firms). If there ar	e none, enter	None.')
(a) Name and address of each independent contra	actor paid more than \$50,000	(b) Type	of service	(c) Compensation
NONE				
				-
Total number of others receiving over \$50,000 for professional services		0		
Part II – B Compensation of the Five Hig (List each contractor who perf firms. If there are none, enter	ormed services other that	Contractors for O	ther Services vices, whether	individuals or
(a) Name and address of each independent contr	ractor paid more than \$50,000	<b>(b)</b> Type	of service	(c) Compensation
NONE				
		-		
			<u> </u>	
Total number of other contractors receiving over \$50,000 for other services ▶		0		

Schedule A (Form 990 or 990-EZ) 2007 THE MEDIATION CENTER	62-1616137	F	Page 2
Part III Statements About Activities (See instructions.)		Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation, includito influence public opinion on a legislative matter or referendum? If 'Yes,' enter the total expenses pai or incurred in connection with the lobbying activities \(\sim \\$ \) \(\sim \N/A\)  (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)	id		Х
Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A organizations checking 'Yes' must complete Part VI-B AND attach a statement giving a detailed description lobbying activities.	ption of the		· in
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts substantial contributors, trustees, directors, officers, creators, key employees, or members of their fam taxable organization with which any such person is affiliated as an officer, director, trustee, majority or beneficiary? (If the answer to any question is 'Yes,' attach a detailed statement explaining the transactions.)	nilies, or with any law		
a Sale, exchange, or leasing of property?	2	a	X
b Lending of money or other extension of credit?	2	ь	X
c Furnishing of goods, services, or facilities?	2	с	X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2	d	X
e Transfer of any part of its income or assets?	2	e	X
3a Did the organization make grants for scholarships, fellowships, student loans, etc? (If 'Yes,' attach an explanation of how the organization determines that recipients qualify to receive payments.)	3	a	X
b Did the organization have a section 403(b) annuity plan for its employees?		ВЬ	X
c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' attach a detailed statement		Вс	X
d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation se	ervices?	3 d	X
4a Did the organization maintain any donor advised funds? If 'Yes,' complete lines 4b through 4g. If 'No, 4f and 4g	' complete lines	1 a	X
b Did the organization make any taxable distributions under section 4966?		4b N	A/A_
c Did the organization make a distribution to a donor, donor advisor, or related person?		4c 1	AVA
d Enter the total number of donor advised funds owned at the end of the tax year.	······		N/A
e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year.	············ <u> </u>		N/A
f Enter the total number of separate funds or accounts owned at the end of the tax year (excluding do funds included on line 4d) where donors have the right to provide advice on the distribution or invest amounts in such funds or accounts.	HIGH OF		0
g Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the	e tax year ►		0.

ar	t IV	」 Reason for Non-Private F	oundation Status (S	ee instructions.)			
cert	ify that	the organization is not a private for	oundation because it is: (	Please check only ONE ap	olicable box.	)	
5	A (	church, convention of churches, or	association of churches.	Section 170(b)(1)(A)(i).			
6	A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)						
7	A I	hospital or a cooperative hospital s	service organization. Sect	lion 170(b)(1)(A)(iii).			
8	A f	federal, state, or local government	or governmental unit. Se	ection 170(b)(1)(A)(v).			
9		medical research organization ope	rated in conjunction with	a hospital. Section 170(b)(	1)(A)(iii). En	ter the hospit	al's name, city.
10	☐ An (Al	organization operated for the ben Iso complete the Support Schedul	nefit of a college or univer e in Part IV-A.)	rsity owned or operated by	a governme	ntal unit. Sect	ion 170(b)(1)(A)(iv).
11 a	X An Se	organization that normally receive ection 170(b)(1)(A)(vi). (Also comp	es a substantial part of its lete the Support Schedul	s support from a governme le in Part IV-A.)	ntal unit or f	rom the gene	ral public.
11 b	A (	community trust. Section 170(b)(1)	)(A)(vi). (Also complete th	ne Support Schedule in Pa	rt IV-A.)		
12	fro fro	n organization that normally receive om activities related to its charitabl om gross investment income and u ganization after June 30, 1975. Se	e, etc. functions – subject inrelated business taxable	ct to certain exceptions, an e income (less section 511	d (2) no mo: tax) from bu	re than 33-1/3 Isinesses acq	% of its support
13	An	organization that is not controlled quirements of section 509(a)(3). C	d by any disqualified pers	ons (other than foundation	managers) :	and otherwise	meets the
	Tec	Type I Type II	Type III-Functio	· · · · · · ·	Type III-		
				out the supported organiz			
		(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d Is the su organizatio the sup organiz gover docum	pported on listed in porting ation's rning	(e) Amount of support
							·
							<del>-</del>
							-
							<del></del>
Tota	 al						0.
14	ΠAi	n organization organized and oper	ated to test for public saf	ety. Section 509(a)(4). (Se	e instruction	ıs.)	
BAA		<u> </u>					990 or 990-EZ) 2007

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) Use cash method of accounting. Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting. Calendar year (or fiscal year beginning in)..... (d) 2003 (e) Total Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.) . . 40,686 47,700. 58,382 41,753 188,521 16 Membership fees received..... Gross receipts from admissions, merchandise sold or services performed. or furnishing of facilities in any activity that is related to the organization's 2,267. 1,482 570 215 charitable, etc, purpose . . . . . . . . Gross income from interest, dividends, amts rec'd from payments on securities loans (sec. 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less sec. 511 taxes) from businesses acquired 10 35 by the organization after June 30, 1975. . 11. 12 68. 19 Net income from unrelated business 0. activities not included in line 18 . . . 20 Tax revenues levied for the organization's benefit and either paid to it or expended 0. on its behalf..... The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge. 0. Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets..... 49,193 58,964 41 763 40,936 190,856. Total of lines 15 through 22.. 40,721 47,711 58,394 41.763. 188,589. Line 23 minus line 17...... Enter 1% of line 23 ..... 492. 590. 418 409. Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24..... 26 a b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2003 through 2006 exceeded the amount shown in line 26a. Do not file this list with your 26 b return. Enter the total of all these excess amounts c Total support for section 509(a)(1) test: Enter line 24, column (e)..... 188,589. 26 c 68. 19 d Add: Amounts from column (e) for lines: 18 26 d 68. 188,521. 26 e 26 f 99.96 % f Public support percentage (line 26e (numerator) divided by line 26c (denominator))...... Organizations described on line 12: N/A a For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person,' prepare a list for your records to show the name of, and total amounts received in each year from, each 'disqualified person.' Do not file this list with your return. Enter the sum of such amounts for each year: (2006) \_\_\_\_ (2005) \_\_\_ (2004) \_\_\_ (2004) \_\_\_ (2003) \_\_\_ b For any amount included in line 17 that was received from each person (other than 'disqualified persons'), prepare a list for your records to show the name of, and amount received for each year, that was more 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 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: c Add: Amounts from column (e) for lines: 15 16 \_\_\_\_\_ 27 d and line 27b total..... d Add: Line 27a total.... 27 e e Public support (line 27c total minus line 27d total)..... f Total support for section 509(a)(2) test: Enter amount from line 23, column (e) ... > 27f 27 g h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))...... 27 h Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, prepare a

<u>u,</u>	(To be completed ONLY by schools that checked the box on line 6 in Part IV)	N/A		
			Yes	No
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	- 11 Ba	
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		i i i i i i i i i i i i i i i i i i i
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		1861 1861 1861
	If 'Yes,' please describe; if 'No,' please explain. (If you need more space, attach a separate statement.)			
			780 N	i y mi
	Does the organization maintain the following:  a Records indicating the racial composition of the student body, faculty, and administrative staff?	32 a		<u>- M</u> air
	b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		
	c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32 c		
	d Copies of all material used by the organization or 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.)			
		-	:=2:1 •	
33	Does the organization discriminate by race in any way with respect to:			
	a Students' rights or privileges?	. 33 a		-
	b Admissions policies?	. 33b		<u> </u>
	c Employment of faculty or administrative staff?	. 33 c		-
	d Scholarships or other financial assistance?	. 33 d		<u> </u>
	e Educational policies?	. 33e		<u> </u>
	f Use of facilities?	. 33f		_
	g Athletic programs?	. 33 ç		<del>                                     </del>
	h Other extracurricular activities?	. 33H		e Noar
	If you answered 'Yes' to any of the above, please explain. (If you need more space, attach a separate statement.)		10//J. 10 <sup>-7</sup>	
34	a Does the organization receive any financial aid or assistance from a governmental agency?	. 34 2		
	b Has the organization's right to such aid ever been revoked or suspended?	. 341		
	If you answered 'Yes' to either 34a or b, please explain using an attached statement.	. 341		
3	5 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		A 1 MARY.

Part	VI-A Lobbying Ex (To be complete	penditures by Elected ONLY by an eligible	cting Public Charit organization that filed F	ies (See instruc orm 5768)	ctions.)	)		N/A	_
Chec	k ► a if the organiz	zation belongs to an affi	liated group. Check	<b>▶ b</b> if you	check	ed 'a' and 'lir	nited co	introl' provisions apply.	_
		imits on Lobbying	•		·	(a) Affiliated total		(b) To be completed for all electing	_
	(The term	'expenditures' means a	mounts paid or incurre	d.)		total		organizations	
36	Total lobbying expenditu		· ·		36				_
37	Total lobbying expenditu				37			<del></del>	_
38	Total lobbying expenditu				38			-	
39 40	Other exempt purpose of				39			<del> </del>	_
41	Total exempt purpose e Lobbying nontaxable an		•		40	-1 Grand (41)	tishin mi		
٠,	If the amount on line 40		lobbying nontaxable a						ur Jena
	Not over \$500,000						i ezen ket Kuloniaria		
	Over \$500,000 but not over \$1,						u njejni 201 Ledikini 60		e e
	Over \$1,000,000 but not over \$				41			ì	.5
	Over \$1,500,000 but not over \$						- 1 (Perfe) (1) - 1 (S		_
	Over \$17,000,000	\$1,0							i'e'
42	Grassroots nontaxable	amount (enter 25% of li	ne 41)	• • • • • • • • • • • • • • • • • • • •	42		_		_
43	Subtract line 42 from lin	ne 36. Enter -0- if line 4	2 is more than line 36.		43				_
44	Subtract line 41 from lin				44				<del></del>
	Caution: If there is an a	amount on either line 4	3 or line 44, you must f	ile Form 4720.				er en	لك
	(Some organ	izations that made a se	Averaging Period I ction 501(h) election do e the instructions for lin	not have to co	mplete		e colum	ns below.	
			Lobbying Expend	ditures During 4	-Year	Averaging Po	eriod		
	Calendar year (or fiscal year beginning in) ►	(a) 2007	<b>(b)</b> 2006	(c) 2005		(d) 200	•	(e) Total	
45	Lobbying nontaxable amount								
46	Lobbying ceiling amount (150% of line 45(e))								
47	Total lobbying expenditures								
48	Grassroots non- taxable amount		The Court of the C	an market services	31111	1 H 1 H 20 H 1 W	ana na sanin	Marie Control	
49	Grassroots ceiling amount (150% of line 48(e))			A THE STATE OF THE					
50	expenditures	atinia, bu Namala d	ing Bublic Charlet						
rai	t VI-B Lobbying A For reporting	only by organizations th	at did not complete Pa	ert VI-A) (See in	structio	ons.)		N/A	
Duri atte	ing the year, did the orga	enization attempt to influ opinion on a legislative r	uence national, state or natter or referendum, t	local legislation	n, inclu	iding any	Yes N	No Amount	
	a Volunteers		*****					and an option of	
	b Paid staff or managem	nent (Include compensa	tion in expenses report	ed on lines c th	rough i	h <b>.</b> ) [			
	c Media advertisements.								
	d Mailings to members,								
	e Publications, or publish								
	f Grants to other organia								
	g Direct contact with leg	<del>_</del>							
	<ul><li>h Rallies, demonstration</li><li>i Total lobbying expend</li></ul>			or any other me			in jeu		_
	, .	nures (add lines c throu ove, also attach a stateme	3,				<u>rangan'</u>	. ** I	_
	100 to only or the abt	,	g				al da A	(Form 990 or 990 FZ) 2	

62-1616137 Schedule A (Form 990 or 990-EZ) 2007 THE MEDIATION CENTER Page 7 Part VII: Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See instructions) Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting organization to a noncharitable exempt organization of: No 51 a (i) Х a (ii) (ii)Other assets..... b Other transactions: b (i) (i) Sales or exchanges of assets with a noncharitable exempt organization ...... b (ii) (ii) Purchases of assets from a noncharitable exempt organization..... b (iii) (iv)Reimbursement arrangements ..... b (iv) b (v) (v)Loans or loan guarantees. (vi)Performance of services or membership or fundraising solicitations..... b (vi) c Sharing of facilities, equipment, mailing lists, other assets, or paid employees...... d If the answer to any of the above is 'Yes,' complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received: (b) Amount involved (c)
Name of noncharitable exempt organization (a) Description of transfers, transactions, and sharing arrangements Line no. N/A 52 a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?..... h If 'Yes' complete the following schedule:

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		
<del></del>	<del></del>	
	<del></del>	

# Form **8868**

(Rev. April 2008)

Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

OMB No. 1545-1709

<ul><li>If you are</li></ul>	filing for an Automatic 3-Month Extension, complete only Part I and check this box. filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on polete Part II unless you have already been granted an automatic 3-month extension on a previous	age 2 of	this for	m).
	Automatic 3-Month Extension of Time. Only submit original (no copies needed			
A corporatio Part I only .	n required to file Form 990-T and requesting an automatic 6-month extension—check this	box an	d compl	ete . ► □
	porations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 ncome tax returns.	to requ	est an e	xtension of
one of the relectronically returns, or a	iling (e-file). Generally, you can electronically file Form 8868 if you want a 3-month autom eturns noted below (6 months for a corporation required to file Form 990-T). However, if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 99 composite or consolidated Form 990-T. Instead, you must submit the fully completed and signer details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for C	you car 0-B <b>L</b> , 60 gned pag	not file 69, or 8 ge 2 (Par	Form 8868 870, group t II) of Form
Type or	Name of Exempt Organization Em	ployer id	entificati	on number
print	THE MEDIATION CENTER 62-	16161	37	
File by the due date for filing your	Number, street, and room or suite no. If a P.O. box, see instructions.  1 PUBLIC SQUARE, SUITE 10			
return. See instructions.	City, town or post office, state, and ZIP code. For a foreign address, see instructions. COLUMBIA, TN 38401			
Check type	of return to be filed (file a separate application for each return):			
☐ Form 99	Form 990-T (corporation)		Form 47	20
☐ Form 99	0-BL Form 990-T (sec. 401(a) or 408(a) trust)		Form 52	27
X Form 99	0-EZ		Form 60	69
☐ Form 99	0-PF		Form 88	70
<ul><li>If the orga</li><li>If this is for the whole</li></ul>	FAX No. ▶ 931-840-5583  FAX No. ▶ 931-840-3565  Anization does not have an office or place of business in the United States, check this boor a Group Return, enter the organization's four digit Group Exemption Number (GEN)  the group, check this box ▶ ☐ . If it is for part of the group, check this box		If	
until _ for the ► ⊠ ► □	rest an automatic 3-month (6 months for a corporation required to file Form AUGUST 15 , 20 08 , to file the exempt organization return for the organization nare organization's return for: calendar year 20 07 or tax year beginning	med abo	ve. The	extension is
		Change ———	n accou	mung perioa
less ar	application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, ny nonrefundable credits. See instructions.	3a	\$	
	application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax ents made. Include any prior year overpayment allowed as a credit.	3b	s	
depos	ce Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, it with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment m). See instructions.	3c	\$	
	you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453 t instructions.	EO and	Form 88	379-EO
For Privacy	Act and Paperwork Reduction Act Notice, see Instructions.	F	rm 8868	3 (Rev. 4-2008)

2007	FEDERAL STATEMENTS		PAGE 1
CLIENT 1333	THE MEDIATION CENTER		62-1616137
6/20/08			03:39PM
STATEMENT 1 FORM 990-EZ, PART I, LINE 16 OTHER EXPENSES			
DUES AND FEES. INSURANCE INTERNET FEES. SUPPLIES TELEPHONE			817. 420. 436. 678. 2,819. 1,289. 399. 6,858.
STATEMENT 2 FORM 990-EZ, PART II, LINE 24 OTHER ASSETS			
FURNITURE AND FIXTURES	TOTAL	BEGINNING \$ 3,565. \$ 3,565.	ENDING \$ 2,748. \$ 2,748.
STATEMENT 3 FORM 990-EZ, PART II, LINE 26 TOTAL LIABILITIES			
PAYROLL TAXES WITHHELD AN	TOTAL	BEGINNING \$ 637. \$ 637.	ENDING \$ 1,053. \$ 1,053.
STATEMENT 4 FORM 990-EZ, PART III, LINE 28 STATEMENT OF PROGRAM SE			
 	DESCRIPTION	GRANTS AND ALLOCATIONS	PROGRAM SERVICE EXPENSES
PROVIDE MEDIATION AND VIC	CTIM-OFFENDER RECONCILIATION AS AN INC. OR TO PREVENT LEGAL OR VOLUNTEER COMMUNITY MEDIATORS;		32,329.
		\$ 0.	\$ 32,329.

	,
	•
/ 1111/	

### **FEDERAL STATEMENTS**

PAGE 2

**CLIENT 1333** 

#### THE MEDIATION CENTER

62-1616137

03:39PM

6/20/08

STATEMENT 5 FORM 990-EZ, PART IV LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	ACCOUNT/
CHRISTINE G. POTTS 713 RUNNING DEER DRIVE COLUMBIA, TN 38401	PRESIDENT 4.00	\$ 0.	\$ 0.	\$ 0.
MAR\$HA PATTISON 315 LAKEWAY TERRACE SPRING HILL, TN 37174	VICE PRESIDENT 4.00	0.	0.	0.
JIM YORK 5009 HAYES DRIVE COLUMBIA, TN 38401	SECRETARY 4.00	0.	0.	0.
BRUCE GILLEN 22 PUBLIC SQUARE, SUITE 14 COLUMBIA, TN 38401	TREASURER 4.00	0.	0.	0.
CHRISTINE H. WOLF #1 PUBLIC SQUARE, SUITE 10 COLUMBIA, TN 38401	EXECUTIVE DIREC 30.00	19,505.	0.	0.
JEAN MAC BALL 1510 TIMBERWOOD COLUMBIA, TN 38401	DIRECTOR 4.00		0.	0.
SUSAN GUERRERO 404 HILL STREET MT. PLEASANT, TN 38474	DIRECTOR 4.00	0.	0.	0.
CLAUDIA JACK 809 SOUTH MAIN STREET COLUMBIA, TN 38401	DIRECTOR 4.00		0.	0.
ED LANCASTER P.O. BOX 998 COLUMBIA, TN 38402-0998	DIRECTOR 4.00		0.	0.
GLENNA L. MINGLEDORFF 115 MCKINLEY DRIVE COLUMBIA, TN 38401	DIRECTOR 4.00		0.	0.
TERRY PEERY 1431 SPAINWOOD STREET COLUMBIA, TN 38401	DIRECTOR 4.00		0.	0.
JOHN STEPHENS 1108 WEST 7TH STREET COLUMBIA, TN 38401	DIRECTOR 4.00		0.	0.

	-
* ) [ ]	
-	 •
	•

### **FEDERAL STATEMENTS**

PAGE 3

**CLIENT 1333** 

#### THE MEDIATION CENTER

62-1616137

6/20/08

03:39PM

STATEMENT 5 (CONTINUED) FORM 990-EZ, PART IV LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED		BUTION TO	
SUSIE YOUNG 2524 ANTRIM CIRCLE COLUMBIA, TN 38401	DIRECTOR \$ 4.00	0.	\$ 0.	\$ 0.
HOUSTON PARKS P.O. BOX 1148 COLUMBIA, TN 38402-1148	DIRECTOR 4.00	0.	0.	0.
ELLEN LAWSON 123 DEERVIEW DRIVE COLUMBIA, TN 38401	DIRECTOR 4.00	0.	0.	0.
LEE R. BROWN 824 ACADEMY LANE COLUMBIA, TN 38401	DIRECTOR 4.00	0.	0.	0.
MARY CARTER 3598 GREENS MILL ROAD SPRING HILL, TN 37174	DIRECTOR 4.00	0.	0.	0.
KAY CURTIS 2528 ANTRIM CIRCLE COLUMBIA, TN 38401	DIRECTOR 4.00	0.	0.	0.
WALLACE EMBRY 937 BONNIE BLUE COLUMBIA, TN 38401	DIRECTOR 4.00	0.	0.	0.
ANNIE R. HARLAN 502 EAST 10TH STREET COLUMBIA, TN 38401	DIRECTOR 4.00	0.	0.	0.
DAN JONES P.O. BOX 518 COLUMBIA, TN 37174	DIRECTOR 4.00	0.	0.	0.
PEGGY RICHARDSON 1300 LYON STREET COLUMBIA, TN 38401	DIRECTOR 4.00	0.	0.	0.
BILL WILLIAMSON 801 SOUTH HIGH STREET COLUMBIA, TN 38401	DIRECTOR 4.00	0.	0.	0.
	TOTAL	\$ 19,505.	\$ 0.	<u>\$</u> 0.

2007

## FEDERAL STATEMENTS

PAGE 4

CLIENT 1333

#### THE MEDIATION CENTER

62-1616137

PRICIAL 1999	THE MEDIATION CENTER	02-101013
6/20/08		03:39PN
STATEMENT 6 FORM 990-EZ, PART V REGARDING TRANSFERS ASS	SOCIATED WITH PERSONAL BENEFIT CONTRACTS	
INDIRECTLY, TO PAY PREMI (B) DID THE ORGANIZATIO	N, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY OR UMS ON A PERSONAL BENEFIT CONTRACT? N, DURING THE YEAR, PAY PREMIUMS, DIRECTLY OR L BENEFIT CONTRACT?	_

2007 FEDERAL EXEMPT ORGANIZATION TAX SUMMARY (EZ)				PAGE 1	
CLIENT 1333	THE MEDIATIO	THE MEDIATION CENTER			
6/20/08		<u></u>		3:39 PM	
FORM 990.	EZ REVENUE	2007	2006	DIFF	
CONTRIBU PROGRAM	JTIONS, GIFTS, AND GRANTS SERVICE REVENUE. ENT INCOME.	43,601 2,796 19	47,700 1,482 11	-4,099 1,314 8	
TOTAL R	EVENUE	46,416	49,193	-2,777	
PROFESS: OCCUPANO PRINTING	S AND EMPLOYEE BENEFITS	36,806 300 3,840 258 6,858	35,599 1,785 4,625 780 7,413	1,207 -1,485 -785 -522 -555	
TOTAL EX	XPENSES	48,062	50,202	-2,140	
EXCESS (	TS OR FUND BALANCES OR (DEFICIT) FOR THE YEAR ETS/FUND BAL. AT BEG. OF YEAR ETS/FUND BAL. AT END OF YEAR	-1,646 5,332 3,686	-1,009 6,341 5,332	-637 -1,009 -1,646	

•

2007	GENERAL INFORMATION	PAGE 1
CLIENT 1333	THE MEDIATION CENTER	62-161613
6/20/08		03:39Pt
FORMS NEEDED FOR	THIS RETURN	
FEDERAL: 990-EZ, S	CH A, SCH B	
CARRYOVERS TO 2008		
NONE		

^	^	~	
٠,	11	"	

# FEDERAL WORKSHEETS

PAGE 1

**CLIENT 1333** 

### THE MEDIATION CENTER

62-1616137

					02.20014	
5/20/08					03:39PM	
PROJECTED SUPPORT SCHEDULE FOR 2008 THIS WORKSHEET PROJECTS IF THE ORGANZIATION WILL MEET THE SUPPORT TEST FOR THE TAX YEAR 2008 BASED ON THE DATA ENTERED IN SCREEN 55 FOR THE COLUMN 2007.						
SUPPORT ITEMS	2007 (A)	2006 (B)	2005 (C)	2004 (D)	TOTAL (E)	
15. GIFTS, GRANTS, AND CONTRIBUTIONS	43,601.	47,700.	58,382.	41,753.	191,436.	
16. MEMBERSHIP FEES RECEIVED					0.	
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 PURPOSE	2,796.	1,482.	570.		4,848.	
18. GROSS INCOME FROM INTEREST, DIVIDENDS, SAMOUNT RECEIVED FROM PAYMENTS ON SECURITIES LOANS, RENTS, ROYALTIES, AND UNRELATED BUSINESS TAXABLE INCOME FROM BUSINESSES ACQUIRED BY THE ORGANIZATION AFTER 6/30/1975	19.	11.	12.	10.	52.	
19. NET INCOME FROM UNRELATED BUSINESS ACTIVITIES NOT INCLUDED IN LINE 18					0 .	
20. TAX REVENUES LEVIED FOR THE ORGANIZATION'S BENEFIT AND EITHER PAID TO IT OR EXPENDED ON ITS BEHALF					0	
21. THE VALUE OF SERVICES OR FACILITIES FURISHED TO THE ORGANIZATION BY A GOVERNMENTAL UNIT WITHOUT CHARGE. DO NOT INCLUDE THE VALUE OF SERVICES OR FACILITIES GENERALLY FURNISHED TO THE PUBLIC WITHOUT CHARGE					0	
22. OTHER INCOME. DO NOT INCLUDE GAIN (OR LOSS) FROM SALE OF CAPITAL ASSETS					0	
23. TOTAL OF LINES 15 THROUGH 22	46,416.	49,193.	58,964.	41,763.	196,336	
24. LINE 23 MINUS LINE 17						
25. ENTER 1% OF LINE 23		492.				
ORGANIZATIONS DESCRIBED ON LIN 26A. 2% OF AMOUNT IN COLUMN 26B. TOTAL OF ALL INDIVIDUAL 26C. TOTAL SUPPORT FOR SECTION 26D. ADD THE AMOUNTS FROM CON 26E. PUBLIC SUPPORT (LINE 260 26F. PUBLIC SUPPORT PERCENTAGE	NES 10 OR 11: (E), LINE 24 CONTRIBUTION DN 509(A)(1) LUMN (E) FOR MINUS LINE	NS THAT EXCENTEST (LINE 2 LINES 18, 19	ED THE LINE : 24, COLUMN (1 9, 22, AND 20	26A AMOUNT	3,830 0 191,488 52 191,436 <b>99.97</b> 9	