# CHRIWOM Form

Department of the Treasury Internal Revenue Service

# **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)

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

OMB No. 1545-0047 2010 Open to Public Inspection

<u>A</u>	For the	e 2010 calendar year, or tax year beginning , and ending		_						
В	Check if a	applicable: C Name of organization CHRISTIAN WOMENS JOB CORPS		D Emp	oloyer identification number					
Ш	Address c	change OF MIDDLE TENNESSEE								
	Name cha	ange Doing Business As		76	<u>-0718734</u>					
$\overline{\Box}$	Initial retur	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite		phone number					
H		P. O. BOX 22388		61	5-244-3669					
님	Terminate	City of town, state of country, and ZIP + 4								
X	Amended			<b>G</b> Gross re	eceipts \$ 561,567					
	Application	on pending F Name and address of principal officer:	H(a) Is this a d	group return fo	or affiliates? Yes X No					
		REBEKAH K. SUMRALL		, ,	H., H.,					
		P. O. BOX 22388	H(b) Are all a		a list. (see instructions)					
_		NASHVILLE TN 37202		io, allacii d	i list. (See ilistructions)					
<u> </u>			527							
<u>J</u>		te: u WWW.CWJCNASHVILLE.ORG	H(c) Group 6							
		organization: X Corporation Trust Association Other u	L Year of formation: 2	1003	M State of legal domicile: TN					
<u> </u>	Part I	Summary								
	1	Briefly describe the organization's mission or most significant activities:								
9		WOMEN'S EMPLOYMENT & LIFE SKILLS TRAINING AND ADV	OCACY							
Governance	-									
ern		· ····································								
30	2 (	Check this box $\mathbf{u}  igsqcup$ if the organization discontinued its operations or disposed of mo			1					
<u>«</u>	3 1	Number of voting members of the governing body (Part VI, line 1a)		3	15					
es	4 1	Number of independent voting members of the governing body (Part VI, line 1b) $\dots$		4	15					
Activities	5	Total number of individuals employed in calendar year 2010 (Part V, line 2a)		5	8					
Act	6	Total number of volunteers (estimate if necessary)			220					
	7a ¯	Total unrelated business revenue from Part VIII, column (C), line 12		7a						
	1 d	Net unrelated business taxable income from Form 990-T, line 34	<u></u>	7b	0					
			Prior Ye		Current Year					
<u>o</u>	8 (	Contributions and grants (Part VIII, line 1h)		1 <b>,</b> 335	531,162					
Revenue	9 1	Program service revenue (Part VIII, line 2g)	rogram service revenue (Part VIII, line 2g)							
ě	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1 <b>,</b> 891							
-	11 (	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			708					
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		3,226	530,393					
	13 (	Grants and similar amounts paid (Part IX, column (A), lines 1-3)								
	14 E	Benefits paid to or for members (Part IX, column (A), line 4)								
S	15 3	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	23	3 <b>,</b> 636						
penses	16a F	Professional fundraising fees (Part IX, column (A), line 11e)  Total fundraising expenses (Part IX, column (D), line 25) <b>u</b> 48,404	2	3,910						
	. b 1	Total fundraising expenses (Part IX, column (D), line 25) u 48,404	: 							
Ä	17 (	Other expenses (Part IX, column (A), lines 11a-11d, 111-241)	47	2 <b>,</b> 879						
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	50	0,425						
	19 F	Revenue less expenses. Subtract line 18 from line 12		7,199	<u> </u>					
Net Assets or	Ces		Beginning of Cu		End of Year					
Sset	<b>5</b> 20	Total assets (Part X, line 16)		7,300						
et A	21	Total liabilities (Part X, line 26)		3,263						
		Net assets or fund balances. Subtract line 21 from line 20	50	<b>4,</b> 037	493,487					
_ F	Part II	Signature Block								
		nalties of perjury, I declare that I have examined this return, including accompanying schedules and s		f my knowl	edge and belief, it is					
tr	rue, corre	ect, and complete. Declaration of preparer (other than officer) is based on all information of which pre	parer nas any knowledge.							
Sig	_	Signature of officer		Dat						
He	ere		EXECUTIVE DIE	RECTO	R					
_		Type or print name and title								
		Print/Type preparer's name Preparer's signature	Date	Chec	ck if PTIN					
Pai		RODGER B. BYRD, CPA		self-e	employed <b>P00038530</b>					
	eparer	Firm's name } BLANKENSHIP CPA GROUP, PLLC	F	Firm's EIN	<b>45-0491842</b>					
Use	e Only	109 WESTPARK DRIVE, SUITE 430								
		Firm's address } BRENTWOOD, TN 37027-5032	F	Phone no.	615-373-3771					
Ma	y the IR	RS discuss this return with the preparer shown above? (see instructions)			X Yes No					

Pa		
	Check if Schedule O contains a response to any question in this Part III	
1	Briefly describe the organization's mission:	
W	NOMEN'S EMPLOYMENT & LIFE SKILLS TRAINING AND ADVOCACY	
	·	
	•	
	Did the experiment undertake any significant program consists during the year which were not listed on the	
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  Yes X	No
	If "Yes," describe these new services on Schedule O.	NO
3	Did the organization cease conducting, or make significant changes in how it conducts, any program	
•	continue?	No
	If "Yes," describe these changes on Schedule O.	
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section	
	501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to	
	others, the total expenses, and revenue, if any, for each program service reported.	
	(Code: ) (Expenses \$ 331,146 including grants of \$ ) (Revenue \$	)
	LITERACY CLASSES; GED COACHING AND MATERIALS; JOB SKILLS	
	FRAINING; MEAL SUPPLEMENTS; RELOCATION AND PERSONAL	
	LIVING ASSISTANCE PROVIDED TO WOMEN RELEASED FROM	
I	INCARCERATION WHO PARTICIPATED IN THE ORGANIZATION'S	
P	PROGRAMS	
	•	
	•	
4h	(Code: ) (Expenses \$ including grapts of \$ ) (Revenue \$	<u> </u>
4b	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$	
4b		  
4c	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$	  
4c	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$	  
4c	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$	  

# Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		_X_
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have			
	the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,"			
	complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part			
	X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-			
	endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	X	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	X	
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			37
_	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	١		37
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			37
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			37
	Schedule D, Parts XI, XII, and XIII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			37
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,	l		37
	business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			37
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			37
4-	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	<u>,                                    </u>		v
46	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on		<b>.</b> .	
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			v
	If "Yes," complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? <b>Note.</b> Some	<u></u>		
	Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		

# Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations			
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States	22		x
22	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III  Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the	22		
23				
	organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	23		
274	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through Odd and complete Cabadula IV If Whe II no 45 line OF	24a		х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor, or a grant selection committee member, or to a person related to such an individual?			
	If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	00-		-
20	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	30		x
31	conservation contributions? If "Yes," complete Schedule M  Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	30		122
31		31		x
32	Part I  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	- 5.		
-	associate Ochadule N. Dort II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			
	IV, and V, line 1	34		х
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		X
а	Did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R,			
	Part V, line 2 Yes X No			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and			
	19? Note. All Form 990 filers are required to complete Schedule O	38	X	

Form 990 (2010) CHRISTIAN WOMENS JOB CORPS 76-0718734 Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V Yes No Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable \_\_\_\_\_\_ 0 1b b Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a If at least one is reported on line 2a, did the organization file all required federal employment tax returns? X 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year? X If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 3b 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 X If "Yes," enter the name of the foreign country:  ${f u}$ See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. X Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? X Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5h If "Yes" to line 5a or 5b, did the organization file Form 8886-T? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the X organization solicit any contributions that were not tax deductible? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods X and services provided to the payor? If "Yes," did the organization notify the donor of the value of the goods or services provided? 7h Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was X required to file Form 8282? 7с If "Yes," indicate the number of Forms 8282 filed during the year 7d X Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? X 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? X Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting 8 organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? 9a Did the organization make a distribution to a donor, donor advisor, or related person? b Section 501(c)(7) organizations. Enter: 10 Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: Gross income from members or shareholders а Gross income from other sources (Do not net amounts due or paid to other sources b against amounts due or received from them.) | 11b Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 13 Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which

the organization is licensed to issue qualified health plans Enter the amount of reserves on hand

Did the organization receive any payments for indoor tanning services during the tax year?

If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

X

Part VI

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response to any question in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year   1a   15			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 15			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Does the organization have members or stockholders?	6		Х
7a	Does the organization have members, stockholders, or other persons who may elect one or more members			
	of the governing body?	7a		х
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	х	
b	Fach committee with a wheelf of the governing hadd?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
•	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		x
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue		e )	
			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		X
	If "Yes," does the organization have written policies and procedures governing the activities of such			
	chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the	100		
	form?	11a		x
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	х	
	Are officers, directors or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b		x
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	120		
Ū	describe in Cabadida O have this is done	12c		x
13	Does the organization have a written whichleblower policy?	13		X
14	Does the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by			
15	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
2	The apprinting's OFO Freeting Director or too proposed official	15a		х
b	Other officers and the consideration of the consideration	15b		X
J	Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)	100		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
104	with a tayable entity during the year?	16a		х
b		100		
b	participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure	100		
<del>3ec</del> 17	List the states with which a copy of this Form 990 is required to be filed <b>u TN</b>			
17 18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available			
10				
	for public inspection. Indicate how you make these available. Check all that apply.  Own website Another's website X Upon request			
10				
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the			
20	organization: u REBEKAH K. SUMRALL P. O. BOX 22388			

615-244-3669

TN 37202

NASHVILLE

Form 990 (2010) CHRISTIAN WOMENS JOB CORPS

76-0718734

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

Check if Schedule O contains a response to any question in this Part VII

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

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

X Check this box if neither the organization		y rel	ated	orga	niza	itions	con	npensated any current offic	er, director, or trustee.	
(A) Name and Title	(B) Average hours per	Posi	ition (	(C check	<b>c)</b> call t	that ap	ply)	(D)  Reportable compensation	(E)  Reportable compensation from	(F) Estimated amount of
	week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related norm related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) LARRY TATUM								_	_	_
CHAIRMAN	1.00	X						0	0	0
(2) RICHARD WINSTEAD		l						_	_	
FINANCE	1.00	X						0	0	0
(3) CHRISTIE VAUGHN	1 00	l								
COMM RELAT	1.00	X						0	0	0
(4) JAMIE DUNHAM	1 00									
COMM RELAT	1.00	X						0	0	0
(5) SAMANTHA BOULER HUMAN RELAT	1.00	x						o	0	0
(6) MICHELLE BAHNER									-	
POLICY/PROC	1.00	X						0	0	0
(7) DAWN FERGUSON									-	
COMM RELATIO	1.00	X						0	0	0
(8) JOEY MOSS										
TREASURER	1.00	X						0	0	0
(9) JAY ADCOCK										
POLICY/PROC	1.00	X						0	0	0
(10) MARCIA MCDONALD										
HUMAN RELAT	1.00	X						0	0	0
(11) LORI CLARK										
WMU REP	1.00	X						0	0	0
(12) SUZAN HINDMAN										
POLICY/PROC	1.00	X						0	0	0
(13) BILL CARDEN										
FINANCE	1.00	X						0	0	0
(14) CHARLYENE COUEY										
SECRETARY	1.00	X						0	0	0
(15)										
(16)										
		1	1							

Pa	rt VII Section A. Officers	, Directors, Trus	stees	, Ke	y Er	nplo	yees	s, an	d Highest Compensated	Employees (continued)				
	(A)	(B)								(E)		<b>(F)</b> Estimated		
	Name and Title	Average hours per week (describe	or director	_	Officer				compensation from the	Reportable compensation from related organizations	С	amoun othe ompens	t of r ation	
		hours for related	ctor tr	nploy		٦	organization (W-2/1099-MISC)	(W-2/1099-MISC)		from torganiza	ation			
		organizations in Schedule O)	ustee	trustee		ee	Highest compensated employee					and rela organiza		
(17)														
(18)														
(19)														
(20)														
(21)														
(22)														
(23)														
(24)														
(25)														
(26)														
(27)														
(28)														
1b								u						
c d	Total from continuation shee Total (add lines 1b and 1c)	,						u u						
2	Total number of individuals (in reportable compensation from	cluding but not l	imite	d to					e) who received more than	\$100,000 in				
3	Did the organization list any fo	ormer officer, dire	ector	or t	ruste	e, k	ey eı	mplo	yee, or highest compensat	ed	1		Yes	No
4	employee on line 1a? If "Yes," For any individual listed on line	complete Schede to the complete Schede to the complete Schede to the sum	dule of re	J for	sucl able	n inc	lividu npen:	al satio	n and other compensation	from the		3		X
	organization and related organ	nizations greater	than	\$15	0,00	0? li	f "Ye	s," c	complete Schedule J for su	ch		4		x
5	individual  Did any person listed on line 1	la receive or acc	crue	com	pens	atior	n fror	n an	ıy unrelated organization or	individual				
Sec	for services rendered to the or ction B. Independent Contractor		es,"	com	plete	Sch	nedu	le J	for such person			5		X
1	Complete this table for your fir compensation from the organization	ve highest comp	ensa	ted	indep	pend	lent o	contr						
	Name and	(A) business address							Descrip	(B) tion of services		Co	(C) mpensatio	on
2	Total number of independent or received more than \$100,000		_						se listed above) who	0				
DAA		componication			519							Form	990	(2010)

Pa	irt V	III Statement of Reve	enue					
					<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ts t	1a	Federated campaigns	1a					
Ian		Membership dues	1b					
s, g amc		Fundraising events	1c	129,543				
ar		Related organizations	1d					
s, c		Government grants (contributions)	1e					
tion sr s		All other contributions, gifts, grants,						
ibut		and similar amounts not included above	1f	401,619				
ğğ	g	Noncash contributions included in lines 1a	-1f:	8,500				
ದ್ದಿ ಹ	h	Total. Add lines 1a–1f			531,162			
Program Service Revenue Contributions, gifts, grants Program Service Revenue				Busn. Code				
/en	2a							
Re	b	*						
ice	С							
Serv	d							
≦	е							
gra	f	All other program service reve						
P		Total. Add lines 2a–2f		•				
		Investment income (including						
		and other similar amounts)			5,590			5,590
	4	Income from investment of tax			•			
	5	Royalties		· · · · · ·				
		(i) Real		(ii) Personal				
	6a	Gross Rents						
	b	Less: rental exps.						
	C	Rental inc. or (loss)						
	d	Net rental income or (loss)		u				
		Gross amount from (i) Securitie		(ii) Other				
		sales of assets other than inventory		,,				
	ь	Less: cost or other						
	_	basis & sales exps.		7,067				
	c	Gain or (loss)		-7,067				
	d	Net gain or (loss)			-7,067	-7,067		
		Gross income from fundraising even			.,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
iue	•	(not including \$ 129,						
Ver		of contributions reported on line 10						
Other Revenue		See Part IV, line 18		24,815				
her	h	Less: direct expenses		24,107				
ŏ		Net income or (loss) from fun			708			
		Gross income from gaming activities	T	CVCING C				
	Ju	See Part IV, line 19						
	h	Less: direct expenses	b					
		Net income or (loss) from gan		tivitios				
		Gross sales of inventory, less		avides a				
	104							
	<u>ا</u>		··· . I					
		Net income or (loss) from sale		(ontory 11				
	٣	Miscellaneous Revenue		Busn. Code				
	110							
	b	•						
		• • • • • • • • • • • • • • • • • • • •			+			
	С	All other revenue						
		Total. Add lines 11a–11d		u	530,393	-7,067	0	5,590

Form 990 (2010)

### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	All other organizations must	. , , ,		. , , , , , , , , , , , , , , , , , , ,	
Do	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	<b>(D)</b> Fundraising
7b	, 8b, 9b, and 10b of Part VIII.	'	expenses	general expenses	expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	47,237	33,192	5,865	8,180
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	160,191	112,562	19,891	27,738
8	Pension plan contributions (include section 401(k)	_	_	_	
	and section 403(b) employer contributions)	4,800		4,800	
9	Other employee benefits	8,771	6,163	1,089	1,519
10	Payroll taxes	15,868	11,150	1,970	1,519 2,748
11	Fees for services (non-employees):	.,	,	,	<u>,</u>
a	Management	17,844		17,844	
b	Legal	,		, -	
c	Accounting	5,420		5,420	
d	Lobbying	,		,	
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g g					
12	Other Advertising and promotion	65,773		65,773	
13	Office expenses	1,440		7.1.0	1,440
14	Information technology	_,			
15	Royalties				
16	Occupancy	134,097	112,897	21,200	
17	T 1				
18	Payments of travel or entertainment expenses				
10	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	lata and				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	17,139	14,575	2,564	
23		1,610	11,5/5	1,610	
24	Other expenses. Itemize expenses not covered	1,010		1,010	
44	above (List miscellaneous expenses in line 24f. If				
	line 24f amount exceeds 10% of line 25, column				
	(A) amount, list line 24f expenses on Schedule O.)				
а	ADMINISTRATION EXPENSES	12,700	4,381	5,304	3,015
b	PROGRAM COSTS	11,646	11,646	3,301	3,013
C	OFFICE SUPPLIES AND EQUIP	11,192	6,327	1,855	3,010
d	NETWORK AND COMPUTER ADM	11,058	6,750	4,308	3,010
u e	TELEPHONE	7,313	4,570	1,989	754
f	All other expenses	10,808	6,933	3,875	,,,,
25	Total functional expenses. Add lines 1 through 24f	544,907	331,146	165,357	48,404
26	Joint costs. Check here <b>u</b> if following	J=1,507	331,140	100,007	10,101
20	SOP 98-2 (ASC 958-720). Complete this line				
	only if the organization reported in column				
	(B) joint costs from a combined educational campaign and fundraising solicitation				
DAA	campaign and rundraising solicitation				Form <b>990</b> (2010)

Form 990 (2010)

**Balance Sheet** Part X (A) (B) Beginning of year End of year 371,955 314,663 Cash—non-interest bearing Savings and temporary cash investments ..... 2 1,350 8,767 Pledges and grants receivable, net ..... 3 Accounts receivable, net 4 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of 5 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 6 7 Notes and loans receivable, net ..... Inventories for sale or use 8 Prepaid expenses and deferred charges 437 548 9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 100,313 b Less: accumulated depreciation 10b 58,263 17,627 42,050 10c Investments—publicly traded securities ..... 11,726 11 144,205 172,474 Investments—other securities. See Part IV, line 11 12 12 Investments—program-related. See Part IV, line 11 13 13 14 14 Intangible assets Other assets. See Part IV, line 11 15 15 547,300 538,502 Total assets. Add lines 1 through 15 (must equal line 34) ..... 16 16 5,226 6,529 17 17 Accounts payable and accrued expenses Grants payable ..... 18 18 38,486 Deferred revenue ..... 38,037 19 19 Tax-exempt bond liabilities 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 Liabilities Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties ..... 23 Unsecured notes and loans payable to unrelated third parties ..... 24 25 Other liabilities. Complete Part X of Schedule D 25 Total liabilities. Add lines 17 through 25 43,263 45,015 Organizations that follow SFAS 117, check here u X and complete Net Assets or Fund Balances lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 489,123 465,426 13,914 27,061 28 Temporarily restricted net assets 28 Permanently restricted net assets 1,000 1,000 29 Organizations that do not follow SFAS 117, check here u and complete lines 30 through 34. Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 32 32 504,037 493,487 Total net assets or fund balances ..... 538,502 547,300 Total liabilities and net assets/fund balances .....

Form **990** (2010)

COIII	1990 (2010) CIRCIDITAN WOMEN'S SOD CORFS 70-0710754			гaц	ge 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI			<u></u>	X
1	Total revenue (must equal Part VIII, column (A), line 12)	1		30,3	
2	Total expenses (must equal Part IX, column (A), line 25)	2		44,9	
3	Revenue less expenses. Subtract line 2 from line 1	3	<u>-:</u>	14,5	514
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	5(	04,0	037
5	Other changes in net assets or fund balances (explain in Schedule O)	5		3,9	964
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33,				
	column (B))	6	49	93,4	487
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		х
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O.				
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were				
	issued on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?		3a		х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

Form **990** (2010)

#### 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.

u See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

CHRISTIAN WOMENS JOB CORPS

u Attach to Form 990 or Form 990-EZ.

OF MIDDLE TENNESSEE

76-0718734 Reason for Public Charity Status (All organizations must complete this part.) See instructions.

				<u>_</u>									
he	orga	nization is not	a private foundation becaus	e it is: (For lines 1 through 11,	check only	y one box	.)						
1		A church, co	nvention of churches, or ass	ociation of churches described	in <b>sectio</b>	170(b)(1	)(A)(i).						
2		A school des	cribed in section 170(b)(1)(A	A)(ii). (Attach Schedule E.)									
3	П	A hospital or	a cooperative hospital servi	ce organization described in se	ection 170	(b)(1)(A)(i	ii).						
4			·	d in conjunction with a hospital			•	(1)(A)(ii	i). Ente	er the ho	spital's nam	e.	
-	ш	city, and state	e.	·				,	.,			-,	
5	$\Box$	•		of a college or university owner				antal uni	 it descri	hed in			
,	Ш	-		-	i or operar	ed by a g	Overnine	siitai uii	it uescii	Deu III			
_	$\Box$	•	b)(1)(A)(iv). (Complete Part	•	4=								
6				governmental unit described in									
7	X	An organizati	on that normally receives a	substantial part of its support fi	rom a gov	ernmental	unit or f	from the	genera	ıl public			
	_	described in	section 170(b)(1)(A)(vi). (C	omplete Part II.)									
8	Ш	A community	trust described in section 1	70(b)(1)(A)(vi). (Complete Par	t II.)								
9	Ш	An organizati	ion that normally receives: (1	I) more than 33 1/3% of its sup	pport from	contributi	ons, me	mbershi	p fees,	and gro	SS		
		receipts from	activities related to its exem	npt functions—subject to certain	n exception	ns, and (2	) no mo	re than	33 1/3%	6 of its			
		support from	gross investment income ar	nd unrelated business taxable i	ncome (les	ss section	511 tax	) from b	ousiness	ses			
		acquired by t	he organization after June 3	0, 1975. See section 509(a)(2)	. (Comple	te Part III	.)						
10			=	exclusively to test for public sa									
11		•	•	exclusively for the benefit of, to	•			to carry	out the	Э			
•		•	•	ted organizations described in	•								
				the type of supporting organization		. , . ,		. , ,	,				
		a Type		c Type III–Function			d [	_	e III–Ot	hor			
_				ganization is not controlled direction	-						•		
е	Ш	-			-								
			<u>-</u>	er than one or more publicly su	ipported of	gariizalioi	is descri	ibea iii s	SECTION	509(a)(1	)		
		or section 50	( ) ( )				_						
f				rmination from the IRS that it is	s a Type I,	Type II, o	or Type	III suppo	orting				
		•	check this box										Ш
g		Since August	t 17, 2006, has the organiza	tion accepted any gift or contrib	oution from	n any of th	ne						
		following per	rsons?									_	
		(i) A persor	n who directly or indirectly co	ontrols, either alone or together	with person	ons descr	bed in (	ii) and				Yes	No
		(iii) belov	w, the governing body of the	supported organization?							11g(i		
			member of a person describ								11g(i	)	
		(iii) A 35% c	controlled entity of a person of								11g(i	ii)	
h		Provide the	following information about t	he supported organization(s).									
(i)	Name	e of supported	(ii) EIN	(iii) Type of organization	(iv) Is the	organization	(v) Did y	ou notify	(vi)	Is the	(vii) A	mount of	f
• • •		anization		(described on lines 1-9		isted in your		nization in	organizati		su	port	
				above or IRC section	governing	document?		of your oort?		zed in the S.?			
				(see instructions)	Yes	No	Yes	No	Yes	No			
A)					+	1		· · ·	T				
~,													
									<u> </u>				
B)													
										1			
C)													
									<u> </u>				
D)													
E)					1								
`ota													

Schedule A (Form 990 or 990-EZ) 2010 CHRISTIAN WOMENS JOB CORPS

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.)

	tion A. Public Support	1					
Caler	ndar year (or fiscal year beginning in) ${f u}$	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	<b>(e)</b> 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	264,757	354,697	496,227	471,335	531,162	2,118,178
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	264,757	354,697	496,227	471,335	531,162	2,118,178
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)						10,999
6	Public support. Subtract line 5 from line 4						2,107,179
	tion B. Total Support						
Caler	ndar year (or fiscal year beginning in) <b>u</b>	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	<b>(e)</b> 2010	(f) Total
7	Amounts from line 4	264,757	354,697	496,227	471,335	531,162	2,118,178
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	2,848	4,452	6,052	11,891	5,590	30,833
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.)		1,142				1,142
11	Total support. Add lines 7 through 10						2,150,153
12	Gross receipts from related activities, etc.	,					24,815
13	First five years. If the Form 990 is for the	•	second, third, fou	rth, or fifth tax yea	r as a section 501	(c)(3)	
<u></u>	organization, check this box and stop here						<u></u>
	tion C. Computation of Public Su	<del></del>		(8)		T 1	
14	Public support percentage for 2010 (line 6			n (f))			98.00%
15	Public support percentage from 2009 Sche				0.4/00/		96.79 %
16a	33 1/3% support test—2010. If the organi						▶ ▼
	box and <b>stop here.</b> The organization quali						<b>&gt;</b> <u>X</u>
b	<b>33 1/3% support test—2009.</b> If the organic check this box and <b>stop here.</b> The organic			d arganization			▶ □
17a	10%-facts-and-circumstances test—201	·		•			
174	10% or more, and if the organization mee	•					
	Part IV how the organization meets the "fa						
			9	•	. , , , , ,		▶ □
b	10%-facts-and-circumstances test—200						
	15 is 10% or more, and if the organization	· ·		•			
	Explain in Part IV how the organization m				•	ıbliclv	
	supported organization			•		•	▶ □
18	<b>Private foundation.</b> If the organization did	I not check a box o	n line 13, 16a. 16h	 , 17a, or 17b. che	ck this box and se		··························
	instructions						▶ □
							··········

Part III 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.)

Sec	tion A. Public Support	•		•	•	•	
Caler	idar year (or fiscal year beginning in) <b>u</b>	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	<b>(e)</b> 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 8	Add lines 7a and 7b  Public support (Subtract line 7c from line 6.)						
Sec	tion B. Total Support						
	idar year (or fiscal year beginning in) <b>u</b>	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	<b>(e)</b> 2010	(f) Total
9	Amounts from line 6	. ,	, ,	. ,	. ,		
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
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	<b>Total support.</b> (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	organization's firs		urth, or fifth tax yea			▶ □
Sec	tion C. Computation of Public Su						······
15	Public support percentage for 2010 (line 8			nn (f))		15	%
16	Public support percentage from 2009 Sche	edule A, Part III, li	ne 15			16	%
Sec	tion D. Computation of Investme	nt Income Pe	rcentage				
17	Investment income percentage for 2010 (li	ine 10c, column (f	) divided by line 13	3, column (f))		17	%
18	Investment income percentage from 2009	Schedule A, Part	III, line 17			18	%
19a	33 1/3% support tests—2010. If the organ	nization did not ch	eck the box on line	14, and line 15 is	more than 33 1/39	%, and line	. $ abla$
	17 is not more than 33 1/3%, check this bo		=				▶ ∐
b	33 1/3% support tests—2009. If the organ						, _
	line 18 is not more than 33 1/3%, check th						
20	Private foundation. If the organization did	not check a box	on line 14, 19a, or	19b, check this box	x and see instruction	ons	▶ │

Part IV Supplemental Information. Com Part II, line 17a or 17b; and Part instructions).	plete this part to provide	e the explanations requi	red by Part II, line 10; tional information. (See
PART II, LINE 10 - OTHER INC	COME DETAIL		
MISCELLANEOUS \$ 1,142			

# SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

# **Supplemental Financial Statements**

u Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

u Attach to Form 990. u See separate instructions.

2010
Open to Public Inspection

Name of the organization Employer identification number CHRISTIAN WOMENS JOB CORPS OF MIDDLE TENNESSEE 76-0718734 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate contributions to (during year) 2 Aggregate grants from (during year) 3 Aggregate value at end of year ..... Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements 2a **b** Total acreage restricted by conservation easements ...... c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located  ${f u}$  ...... Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) (i) and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (ii) Assets included in Form 990, Part X u \$ If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part VIII, line 1 u \$ Assets included in Form 990, Part X ......

scne	dule D (Form 990) 2010 CHRISTIAN	MONTENS OOD	CORPS	70-	0/10/	<u> </u>				age Z
Pa	rt III Organizations Maintaining C	Collections of Art,	<b>Historical Treas</b>	sures, or Oth	er Simi	lar As	sets (	contin	ued)	)
3	Using the organization's acquisition, accession, collection items (check all that apply):	and other records, che	ck any of the following	ng that are a sig	nificant use	e of its				
а	Public exhibition	d Loan	or exchange prograr	ns						
b	Scholarly research	<b>—</b>								
С	Preservation for future generations	- L								
4	Provide a description of the organization's colle	actions and explain how	they further the oras	anization's evemn	nt nurnosa	in Parl				
7	XIV.	ctions and explain now	they further the orga	anization's exemp	n puipose	III I ali	•			
_			historical tuccounce							
5	During the year, did the organization solicit or r								г	٦
Do	assets to be sold to raise funds rather than to be	pe maintained as part of	the organization's c	ollection?		" to E	orm 0	Ye		<u>  No</u>
Pa	ert IV Escrow and Custodial Arrar			alion answer	eu res	IO F	om 9	90, Pa	IIL IV	,
	line 9, or reported an amoun									
1a	Is the organization an agent, trustee, custodian	or other intermediary for	or contributions or ot	her assets not					_	_
	included on Form 990, Part X?							Ye	es L	No
b	If "Yes," explain the arrangement in Part XIV are	nd complete the followin	g table:							
								Amoun	t	
С	Beginning balance					1c				
d	Additions during the year					1d				
	Distributions during the year					1e				
	Ending balance					1f				
2a	Did the organization include an amount on Forr	n 990. Part X. line 21?						П v	es	No
	If "Yes," explain the arrangement in Part XIV.							ш.,	,3 <u> </u>	
	art V Endowment Funds. Comple	te if organization a	nswered "Yes" t	to Form 990.	Part IV.	line	10.			
		(a) Current year	(b) Prior year	(c) Two years b			ars back	(e) Fou	r vears	s back
12	Beginning of year balance	, ,	(4) : )	(0)	,			(-)	,	
	Contributions									
С	Net investment earnings, gains, and									
	losses									
	Grants or scholarships									
е	Other expenditures for facilities and									
	programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the year e	end balance held as:								
	Board designated or quasi-endowment $ \mathbf{u}  \dots $	%								
b	Permanent endowment <b>u</b> %									
С	Term endowment <b>u</b> %									
3a	Are there endowment funds not in the possess	ion of the organization t	hat are held and adr	ministered for the						
	organization by:								Yes	No
	(i) unrelated organizations							3a(i)		
	(ii) related argenizations							3a(ii)		
b	If "Yes" to 3a(ii), are the related organizations li							3b		
	Describe in Part XIV the intended uses of the o									
	art VI Land, Buildings, and Equip			10						
	Description of investment	(a) Cost or other basis	(b) Cost or other		) Accumulat	ed		(d) Book	value	
	2 costiplion of invocation.	(investment)	(other)		depreciation			(4) 200	raido	
1-	Land	(	(55.)		-,		+			
	Land									
a	Buildings		+	+			1			
	Leasehold improvements		_				+			
	Equipment		100	212		0.55	+		4.0	050
	Other			,313	58	,263	5			050
[cto]	L Add lines 1a through 1e (Column (d) must equ	ual Form 990 Part Y ~	dumn (R) line 10(c)	1			. 1		4つ	050

Part VII	Investments—Other Securities. See Form 990	), Part X, line 12.		1 195 0
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method o Cost or end-of-ye	
(1) Financial d	lerivatives			
	d equity interests			
` '	CERTIFICATES OF DEPOSIT	106,511	MARKET	
	TUAL FUNDS	60,334	MARKET	
	FERRED STOCKS	4,666	MARKET	
	SH FUNDS	963	MARKET	
(D)				
(E)				
(F)				
(G) (H)				
(I)				
	(b) must equal Form 990, Part X, col. (B) line 12.)	172,474		
Part VIII	Investments—Program Related. See Form 990			
	(a) Description of investment type	(b) Book value	<b>(c)</b> Method of Cost or end-of-ye	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)	n (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets. See Form 990, Part X, col. (B) line 13.)  Other Assets. See Form 990, Part X, line 15.			
i dit izt	(a) Description			(b) Book value
(1)	·			
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)	(1) 15 000 B 1 1 (B) 11 (F)			
Part X	o (b) must equal Form 990, Part X, col. (B) line 15.)	<u></u>	u	
1.	(a) Description of liability	(b) Amount		
	income taxes	(S) / inodit		
(2)	THOUTH LANCE			
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
(11)				
Total (Column	(b) must equal Form 990. Part X. col. (B) line 25.)			

**<sup>2.</sup>** FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).

5 Total ex	penses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	544 <b>,</b> 907
	Supplemental Information		
Complete this	part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and	2b;	
Part V, line 4;	Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to p	rovide	
any additiona	information.		
•			

4a 4b

a Investment expenses not included on Form 990, Part VIII, line 7b

**b** Other (Describe in Part XIV.)

c Add lines 4a and 4b

544,907

Schedule D (Fo	orm 990) 2010	CHRISTIAN	WOMENS	JOB	CORPS	76-0718734	Page <b>5</b>
Part XIV	Supplement	al Information	(continued)				
• • • • • • • • • • • • • • • • • • • •							
• • • • • • • • • • • • • • • • • • • •							
• • • • • • • • • • • • • • • • • • • •							
• • • • • • • • • • • • • • • • • • • •							

### **SCHEDULE G** (Form 990 or 990-EZ)

Supplemental Information Regarding
Fundraising or Gaming Activities
Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

u Attach to Form 990 or Form 990-EZ. u See separate instructions.

OMB No. 1545-0047

Open To Public

Department of the Treasury Internal Revenue Service Name of the organization

CHRISTIAN WOMENS JOB CORPS

Employer identification number

OF MIDDLE TENNESSER					76-07187						
Part I Fundraising Activities. Complete if Form 990-EZ filers are not required				ered "Yes" to Form	990, Part IV, lin	e 17.					
1 Indicate whether the organization raised funds through a				Check all that apply.							
a Mail solicitations	e Solicitation	of no	n-aov	ernment grants							
b Internet and email solicitations f Solicitation of government grants											
d In-person solicitations											
<ul> <li>Did the organization have a written or oral agreement w or key employees listed in Form 990, Part VII) or entity in the ten highest paid individuals or entities (for compensated at least \$5,000 by the organization.</li> </ul>	in connection with	profes	ssiona	al fundraising services?		Yes No					
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fund- raiser have custody or control of		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in	(vi) Amount paid to (or retained by) organization					
		contrib			col. <b>(i)</b>						
1		Yes	No								
2											
3											
4											
5											
6											
7											
В											
9											
10											
Total			▶								
List all states in which the organization is registered or li registration or licensing.	censed to solicit co	ontribu	utions	or has been notified it is	s exempt from						

CHRISTIAN WOMENS JOB CORPS Schedule G (Form 990 or 990-EZ) 2010 76-0718734 Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events FUNDRAISER DINN NONE (add col. (a) through col. (c)) (total number) (event type) (event type) Revenue 154,358 154,358 1 Gross receipts 2 Less: Charitable contributions ..... 129,543 129,543 3 Gross income (line 1 minus 24,815 24,815 line 2) 4 Cash prizes 5 Noncash prizes ..... 6 Rent/facility costs .... Direct Expenses 7 Food and beverages 8 Entertainment ...... 24,107 24,107 9 Other direct expenses 10 Direct expense summary. Add lines 4 through 9 in column (d) 24,107 708 11 Net income summary. Combine line 3, column (d), and line 10 ...... Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming col. (a) through col. (c)) bingo/progressive bingo 1 Gross revenue 2 Cash prizes ..... **Direct Expenses** 3 Noncash prizes ..... 4 Rent/facility costs .... 5 Other direct expenses 6 Volunteer labor ...... 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Combine line 1, column d, and line 7 Enter the state(s) in which the organization operates gaming activities: Is the organization licensed to operate gaming activities in each of these states? If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? **b** If "Yes," explain:

Sche	dule G (Form 990 or 990-EZ) 2010	CHRISTIA	N WOMENS	JOB	CORPS	76-07	18734	4	Pa	age 3
11	Does the organization operate gaming	activities with nonr	nembers?						Yes	No
12	Is the organization a grantor, beneficiar							_	_	_
	formed to administer charitable gaming	?							Yes	No
13	Indicate the percentage of gaming activ									
а	The organization's facility									%
b	An outside facility						13b			%
14	Enter the name and address of the pe records:	rson who prepares	the organization	n's gamino	g/special events boo	ks and				
	Name <b>u</b>									
	Address <b>u</b>									
15a	Does the organization have a contract revenue?			•					Yes	No
b	If "Yes," enter the amount of gaming re	venue received by	the organization	u \$		and the		_	_	_
	amount of gaming revenue retained by									
С	If "Yes," enter name and address of the									
	Name <b>u</b>									
	Address <b>u</b>									
16	Gaming manager information:									
	Name <b>u</b>									
	Gaming manager compensation ${f u}$ \$									
	Description of services provided ${f u}$									
	Director/officer Em	oloyee [	Independent	contracto	or					
17	Mandatory distributions:									
а	Is the organization required under state	e law to make char	itable distribution	ns from th	ne gaming proceeds	to		_	_	_
	retain the state gaming license?								Yes	_ No
b	Enter the amount of distributions requir	ed under state law	to be distributed	d to other	r exempt organization	ns or				
Dar	spent in the organization's own exempt				the evalenction	a required by Der	ممال ا	2h		
Par	t IV Supplemental Informaticolumns (iii) and (v), ar								this	
	part to provide any add					, as applicable. All	30 00111	picto		
	part to provide any add	ilional ilionna	1011 (000 11101	i dolloric	<i>5</i> <sub>1</sub> .					
• • • • •										

#### SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

## Supplemental Information to Form 990 or 990-EZ

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

u Attach to Form 990 or 990-EZ.

2010
Open to Public Inspection

OMB No. 1545-0047

Name of the organization

CHRISTIAN WOMENS JOB CORPS

OF MIDDLE TENNESSEE

Employer identification number 76-0718734

AMENDED RETURN EXPLANATION
ITEMS OF AMENDMENT
PART VIII, STATEMENT OF REVENUE
ON THE ORIGINAL RETURN, AN AMOUNT OF \$379,922 WAS REPORTED ON LINE 1E IN
ERROR AS GOVERNMENT GRANTS. THE ORGANIZATION DID NOT RECEIVE ANY
GOVERNMENT GRANTS. THE CORRECTION IS NOW SHOWN ON LINE 1F AS \$401,619.
SCHEDULE B, PART I-LIST OF CONTRIBUTORS
THE ORIGINAL RETURN SHOWED ONE INDIVIDUAL CONTRIBUTION IN THE AMOUNT OF
\$10,500. THE AMENDED RETURN SHOWS FIVE CONTRIBUTORS WHICH GAVE IN EXCESS
OF 2% OF THE TOTAL INCOME ON PART VIII, LINE 1H. (2% X \$531,162 =
\$10,623).
FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990
REVIEWED BY THE EXECUTIVE DIRECTOR AND ACCOUNTANT BEFORE FILING.
FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION
POSTED ON GIVING MATTERS AND BY REQUEST.
FORM 990, PART XI, LINE 5 - OTHER CHANGES IN NET ASSETS EXPLANATION
UNREALIZED GAINS ON INVESTMENTS INCLUDED ON BOOKS BUT NOT TAX RETURN.

Form **4562** 

Department of the Treasury Internal Revenue Service

### **Depreciation and Amortization**

(Including Information on Listed Property)

OMB No. 1545-0172 **2010**Attackment

u See separate instructions.

u Attach to your tax return

Attachment Sequence No.

CHRISTIAN WOMENS JOB CORPS Name(s) shown on return 76-0718734 OF MIDDLE TENNESSEE Business or activity to which this form relates INDIRECT DEPRECIATION **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I. 500,000 Maximum amount (see instructions) 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) 2,000,000 3 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) 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 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 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 ... Carryover of disallowed deduction to 2011. Add lines 9 and 10, less line 12 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) Property subject to section 168(f)(1) election 15 15 17,139 Other depreciation (including ACRS) MACRS Depreciation (Do not include listed property.) (See instructions.) Section A MACRS deductions for assets placed in service in tax years beginning before 2010 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here  ${f u}$ Section B—Assets Placed in Service During 2010 Tax Year Using the General Depreciation System (c) Basis for depreciation (b) Month and vear (d) Recovery (g) Depreciation deduction (a) Classification of property placed in (business/investment use (e) Convention (f) Method only-see instructions) 19a 3-year property b 5-year property 7-year property C 10-year property e 15-year property 20-year property S/L 25-year property 25 yrs. Residential rental S/L 27.5 yrs. MM property MM S/L 27.5 yrs. MM Nonresidential real 39 yrs. S/I property MM S/L Section C-Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System 20a Class life S/I **b** 12-year 12 yrs. S/L S/L 40-year 40 yrs. Summary (See instructions.) Listed property. Enter amount from line 28 ......

Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here

and on the appropriate lines of your return. Partnerships and S corporations—see instructions

For assets shown above and placed in service during the current year, enter the

17,139

23

CHRIWOM CHRISTIAN WOMENS JOB CORPS

76-0718734

Form 990, Page 1

FYE: 12/31/2010 Form 990, Pag

Asset	Description	Date In Service	Cost	Bus Sec % 179Bonus	Basis for Depr	PerConv Meth	Prior	Current
7.0001				<u></u>	.o. 2 op.	<u> </u>		
<b>Other</b>	Depreciation:							
1	DMC Building - 5th Floor Renovation	11/08/03	35,000		35,000	3 MO S/L	35,000	0
2	DMC Building - 5th Floor A/C Compr	6/07/07	2,185		2,185	4 MO S/L	1,412	546
3	Emachines 2800+	11/19/03	620		620	3 MO S/L	620	0
4	Sold/Scrapped: 7/10/10	2/00/04	005		005	2 140 07	007	0
4	Projector	2/08/04	995		995	3 MO S/L	995	0
5	Sold/Scrapped: 7/10/10	2/02/04	201		201	2 MO C/I	201	0
5	Server - Small Business Sold/Scrapped: 7/10/10	3/02/04	381		381	3 MO S/L	381	U
6	eMachines T2798	6/08/04	450		450	3 MO S/L	450	0
U	Sold/Scrapped: 7/10/10	0/06/04	430		430	J MO S/L	430	U
7	eMachines T2798 - #2	6/08/04	450		450	3 MO S/L	450	0
,	Sold/Scrapped: 7/10/10	0/00/04	430		430	3 MO 5/L	450	O
8	eMachine 2894	12/31/04	400		400	3 MO S/L	400	0
Ü	Sold/Scrapped: 7/10/10	12,01,0.	.00		.00	0 1.10 5/2	.00	ŭ
9	Computer Executive Director	1/05/07	715		715	3 MO S/L	715	0
10	Laptop- Mason	10/15/07	590		590	3 MO S/L	442	148
11	Computer - Wmson Co	10/21/07	860		860	3 MO S/L	630	230
12	Dell Computer	11/20/07	599		599	3 MO S/L	416	183
13	Computer - Nashville	12/31/07	1,218		1,218	3 MO S/L	812	406
	Fax Equipment	6/30/04	490		490	3 MO S/L	490	0
15	Copier	10/26/04	2,995		2,995	3 MO S/L	2,995	0
16	Panasonic phone 4 lines	9/05/07	524		524	3 MO S/L	407	117
17	2 storage cabinets-Madison	8/25/07	625		625	3 MO S/L	486	139
18	Course Library - Win	10/17/05	764		764	3 MO S/L	764	0
19	GED Software	8/02/07	1,771		1,771	3 MO S/L	1,427	295
20	Sold/Scrapped: 7/10/10	7/20/09	1.075		1.075	2 MO C/I	500	250
20	PCM Courseware	7/20/08	1,075		1,075	3 MO S/L	508 593	358
21 22	Class on Wheels Class on Wheels - #2	9/29/08 11/26/08	1,422 1,422		1,422 1,422	3 MO S/L 3 MO S/L	514	474 474
23	Donor Perfect	9/20/08	1,422		1,422	3 MO S/L 3 MO S/L	500	400
24	Microsoft Software	3/07/08	31,582		31,582	3 MO S/L 3 MO S/L	19,300	5,264
∠¬+	Sold/Scrapped: 7/10/10	3/0//00	31,362		31,302	3 1VIO 5/L	17,500	3,204
25	COMPUTERS FOR LAB	7/10/10	22,104		22,104	3 MO S/L	0	3,684
26	MICROSOFT SOFTWARE	7/10/10	26,524		26,524	3 MO S/L	ő	4,421
		-		•				
	Total Other Depreciation	-	136,961		136,961		70,707	17,139
	Total ACRS and Other Deprec	iation	136,961		136,961		70,707	17,139
	Total ACIAS and Other Deprec	=	130,701	•	130,701		70,707	17,137
	Grand Totals		136,961		136,961		70,707	17,139
	Less: Dispositions and Transfer	rs	36,649		36,649		24,023	5,559
	Less: Start-up/Org Expense		0		0		0	0
	Net Grand Totals	_	100,312	•	100,312		46,684	11,580
	Net Grand Totals	=	100,312	:	100,312	:	40,004	11,300

CHRIWOM CHRISTIAN WOMENS JOB CORPS
76-0718734 Federal Statements

FYE: 12/31/2010

# **Taxable Interest on Investments**

	Description						
	_	Amount	Unrelated Business Code	Exclusion Code	Postal Code	Acquired after 6/30/75	US Obs (\$ or %)
INTEREST							
	\$_	5,590		14			
TOTAL	\$	5,590					

CHRIWOM CHRISTIAN WOMENS JOB CORPS

76-0718734

# **Federal Statements**

FYE: 12/31/2010

## Form 990, Part IX, Line 24f - All Other Expenses

Description	E	Total <u>Expenses</u>		Program Service		Management & General		Fund Raising	
GED EXPENSES JANITORIAL INSURANCE	\$	4,889 4,088 1,831	\$	4,889	\$	2,044	\$		
TOTAL	\$	10,808	\$	6,933	\$	3,875	\$	0	

CHRIWOM CHRISTIAN WOMENS JOB CORPS
76-0718734 Federal Statements

FYE: 12/31/2010

# Schedule A, Part II, Line 5 - Excess Gifts

Donor Name	Total		Excess	
OTHER DISQUALIFIED	\$	8,640	\$	
ROGER & DAWN FERGUSON		5,725		
ERIC WARD		52,000		8,997
WILLIAMS LEON DRENNAN TRUST		25,000		
CAL TURNER FOUNDATION		45,005		2,002
CORRECTIONS CORPORATION OF AMERICA		20,000		
MACK T BROWN CONSTRUCTION INC		25,000		
JOE & HELEN RODGERS		5,000		
ACTON INSTITUTE		10,500		
M/M RICHARD BAKER		20,300		
HCA INC		10,000		
JACK MASSEY FOUNDATION		6,000		
CHRIS & LINDA MCGILL		5,000		
RICHARD & DAWN SADLER TRUST		5,000		
JIMMIE & PATRICIA WHITE		10,519		
MIDDLE TENNESSEE ELECTRIC CUSTOMERS		10,000		
BEYOND BENEFITS INC		5,000		
ROBERT & JUDY FISHER		5,000		
LARRY & ANGELA TATUM		5,458		
TOTAL	\$	279,147	\$	10,999

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