Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung

benefit trust or private foundation)

OMB No 1545-0047

Department of the Treasury

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

Open to Public Inspection

A F	or the 2	003 calendar year, or tax year beginning JUL 1, 2003 and ending JUN 30, 2	004
	Check if applicable	Please use IRS D Emp	loyer identification number
	Addres change	s label or NASHVILLE CARES 6	2-1274532
	Name change		phone number
	Initial return	Specific 209 TENTH AVENUE SOUTH, SUITE 160	615)259-4866
	Final return		unting method Cash X Accrual
	Amendo return		Other (specify)
	Applica pending	• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).	to section 527 organizations.
		H(a) is this a group return to	
		► WWW . NASHVILLECARES . ORG H(b) If "Yes," enter number of	
		tion type (check only one) X 501(c) (3) (insert no) 4947(a)(1) or 527 H(c) Are all affiliates included (if "No," attach a list)	d? N/AYes No
	Check he	re Light the organization's gross receipts are normally not more than \$25,000 The H(d) is this a separate return	filed by an or-
		ion need not file a return with the IRS, but if the organization received a Form 990 Package il, it should file a return without financial data. Some states require a complete return I Group Exemption Numl	· · · · · · · · · · · · · · · · · · ·
	ii tiie iiia		
	2000 000		rganization is not required to attach
		Revenue, Expenses, and Changes in Net Assets or Fund Balances	
F¢	1	Contributions, gifts, grants, and similar amounts received	
	'a	Direct public support 1a 827,214.	
	b	Indirect public support 1b 25,075.	
	C	Government contributions (grants) 1c 3,917,830.	
	d	Total (add lines 1a through 1c) (cash \$ 4,770,119. noncash \$)	1d 4,770,119.
	2	Program service revenue including government fees and contracts (from Part VII, line 93)	2 34,004.
	3	Membership dues and assessments	3
	4	Interest on savings and temporary cash investments	4 952.
	5	Dividends and interest from securities	5
	6 a	Gross rents 6a	
	Ь	Less rental expenses 6b	
		Net rental income or (loss) (subtract line 6b from line 6a)	6c
	7	Other investment income (describe	7
Revenue	8 a	Gross amount from sales of assets other (A) Securities (B) Other	
Ķ	"	than inventory 8a	
æ	b	Less cost or other basis and sales expenses 8b	
		Gain or (loss) (attach schedule)	
	d	Net gain or (loss) (combine line 8c, columns (A) and (B))	8d
	ً و	Special events and activities (attach schedule) If any amount is from gaming, check here ▶ □	
	_	Gross revenue (not including \$ 358, 283 of contributions	
.	_	reported on line 1a)	
6.33	ь	Less direct expenses other than fundraising expenses 9b 79,261.	
دسم. دسم	C	Net income or (loss) from special events (subtract line 9b from line 9a) SEE STATEMENT 2	g _c <79,261.>
	10 a	Gross sales of inventory, less returns and allowances	
ر ـ	b	Less cost of goods sold 10b	
	C	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10a from line 10a)	10c
	11	Other revenue (from Part VII, line 103)	11
	12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12 4,725,814.
Щ	13	Program services (from line 44, column (B))	4,289,211.
	14	Other revenue (from Part VII, line 103) Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11) Program services (from line 44, column (B)) Management and general (from line 44, column (C)) Fundraising (from line 44, column (D)) Payments to affiliates (attach schedule) Total expenses (add lines 15 and 44, column (A))	14 159,496.
₹	15	Fundraiging (from line 44 column (D))	15 268,894.
SEARINED	16	Payments to affiliates (attach schedule) Total expenses (add lines 16 and 44, column (A)) Excess or (deficit) for the year (subtract line 17 from line 12)	16
<u>(V)</u>	17	Total expenses (add lines 16 and 44, column (A))	4,717,601.
	18	Excess or (deficit) for the year (subtract line 17 from line 12)	18 8,213.
Net Assets	19	Net assets or fund balances at beginning of year (from line 73, column (A))	19 513,146.
ASS	20	Other changes in net assets or fund balances (attach explanation) SEE STATEMENT 3	20 2,363.
	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21 523,722.
3230 12-1	U1 7-03	LHA For Paperwork Reduction Act Notice, see the separate instructions.	Form 990 (2003)

_	art II Functional Expenses and (t) ora	anizations and section 4947(a)(1) nonexempt charitab	e trusts but optional for othe	1501(c)(3) Page 2
•	Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.	1, 0.9	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule)	1				
	cash \$noncash \$	22				
23	Specific assistance to individuals (attach schedule)	23	2,378,797.	2,378,797.	STATEMENT 8	
24	•	24	70 101	50 755	2 200	0.040
25		25	70,191.	58,755.	3,388.	8,048.
26	Other salaries and wages	26	1,486,723.	1,244,504.	71,750.	170,469.
	Pension plan contributions	27 28	198,070.	166,849.	9,157.	22,064.
28 29	Other employee benefits Payroll taxes	29	127,947.	107,777.	5,917.	14,253.
_	Professional fundraising fees	30	12,75176	101/1111	3/31/6	11/233.
	Accounting fees	31	9,850.	8,764.	155.	931.
	Legal fees	32				
	Supplies	33	31,371.	26,345.	1,994.	3,032.
	Telephone	34	30,826.	28,211.	354.	2,261.
35	Postage and shipping	35	14,456.	8,705.		5,031.
36	Occupancy	36	163,025.	135,661.		15,869.
37	Equipment rental and maintenance	37	6,555.	1,521.	4,874.	160.
38	Printing and publications	38	35,382.	15,215.		18,284.
39	Travel	39	32,567.	32,269.		154.
40	Conferences, conventions, and meetings	40	17,284.	13,045.	4,135.	104.
41	Interest	41	20 200	22.266	1 250	2.764
42		42	38,388.	33,266.	1,358.	3,764.
	Other expenses not covered above (itemize)	40.				
		43a				
,		43b				
,		43d				
,	SEE STATEMENT 4	43e	76,169.	29,527.	42,172.	4,470.
	Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15	44	4,717,601.	4,289,211.	159,496.	268,894.
	nt Costs. Check ▶ ☐ If you are following SOP 9					
		3- 2				
Are	any joint costs from a combined educational campa		d fundraising solicitation rep	orted in (B) Program serv	ces?	Yes X No
	•	gn an				Yes X No
lf" (iii	any joint costs from a combined educational campa yes," enter (i) the aggregate amount of these joint co the amount allocated to Management and general \$	ign an sts \$, () , and ()		Program services \$	Yes X No
If.	any joint costs from a combined educational campa fes, enter (i) the aggregate amount of these joint co the amount allocated to Management and general \$ art III Statement of Program Servi	gn an sts \$ ce A	, (, and (i Accomplishments	ii) the amount allocated to v) the amount allocated to	Program services \$	Yes X No
If.	any joint costs from a combined educational campa yes," enter (i) the aggregate amount of these joint co the amount allocated to Management and general \$	gn an sts \$ ce A	, (, and (i Accomplishments	ii) the amount allocated to v) the amount allocated to	Program services \$,
WI WI	any joint costs from a combined educational campa /es, enter (i) the aggregate amount of these joint co the amount allocated to Management and general \$ art iii Statement of Program Servi at is the organization's primary exempt purpose?	gn an sts \$ ce A	. (, and (i Accomplishments EE STATEMENT	ii) the amount allocated to v) the amount allocated to	Program services \$ Fundraising \$	Program Service Expenses
(iii	any joint costs from a combined educational campa fes, enter (i) the aggregate amount of these joint count the amount allocated to Management and general art iii Statement of Program Servicat is the organization's primary exempt purpose?	gn an sts \$ ce A	and (in a complishments) Accomplishments EE STATEMENT Clear and concise manner State to	ii) the amount allocated to iv) the amount allocated to	Program services \$	Program Service Expenses (Required for 501(c)(3) and (4) orgs , and 4947(a)(1)
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Wr Ail ach	any joint costs from a combined educational campa (es, enter (i)) the aggregate amount of these joint count the amount allocated to Management and general art iii Statement of Program Servical is the organization's primary exempt purpose? Programizations must describe their exempt purpose achievement that are not measurable (Section 501(c)(3) and (4) organizations to others) SEE STATEMENT 6 EDUCATIONAL SERVICES: INTERPROVATIONAL SERVICES: INTERPROVATIONAL AND AWARENESS TO VARIOUS THROUGHOUT 13 COUNTIES VOLUNTEER SERVICES: RECOUNTIES WITHIN THE VALUE ARE CURRENTLY MORALL AREAS OF THE AGENCY	gn an sts \$ Ce A Sts in a a graniza PRO JS OF CRU /AR RE	, (in and (in	ii) the amount allocated to v) the amount allocated to 5 The number of clients served, purants and allocations \$ OS PREVENTION AND TARGET GODLE TENNESS FOR TENNESS FOR THE JUNTERS THAT FRANTERS THAT FRANTS AND Allocations \$ INTERVIEWS, INTERNESS THAT FRANTS AND Allocations \$ INTERNESS THAT FRANTS AND Allocations \$	Program services \$	Program Service Expenses (Required for 501(c)(3) and (4) orgs, and 4947(a)(1) trusts, but optional for others) 1,787,927.
Wr All achaello a	any joint costs from a combined educational campa fes, enter (i) the aggregate amount of these joint co- the amount allocated to Management and general art iii Statement of Program Servi at is the organization's primary exempt purpose? organizations must describe their exempt purpose achievement everents that are not measurable (Section 501(c)(3) and (4) or cations to others) SEE STATEMENT 6 EDUCATIONAL SERVICES: I AND AWARENESS TO VARIOU THROUGHOUT 13 COUNTIES VOLUNTEER SERVICES: REC VOLUNTEERS WITHIN THE I THERE ARE CURRENTLY MOR ALL AREAS OF THE AGENCY SEE STATEMENT 7	gn an sts \$ Ce A Sts in a a stranganiza PRO JS OF CRU VAR RE	, (in and (in	ii) the amount allocated to iv) the amount allocated to iv) the amount allocated to 5 The number of clients served, pure annuable trusts must also enter Trants and allocations \$ OND TARGET GOLE TENNESS TARTS AND TARGET GOLE TENNESS TINTERVIEWS, ENTS OF THE JUNTEERS THAT Trants and allocations \$ Trants and allocations \$	Program services \$	Program Service Expenses (Required for 501(c)(3) and (4) orgs, and 4947(a)(1) trusts, but optional for others) 1,787,927. 386,963.

Part 1V Balance Sheets

	ere required, attached schedules and amount uid be for end-of-year amounts only.	s within the description column	(A) Beginning of year		(B) End of year
45	Cash - non-interest-bearing		9,493.	45	47,857 1,873
46	Savings and temporary cash investments	-	6,606.	46	1,873
	Accounts receivable Less, allowance for doubtful accounts	47a 17,902.	15,916.	47c	17,902
			· · · · · · · · · · · · · · · · · · ·		
48 a	a Pledges receivable	48a 220,155.			
1	Less allowance for doubtful accounts	48b	268,924.	48c	220,155
49	Grants receivable		246,456.	49	283,819
50	Receivables from officers, directors, trustees,				
o l	and key employees	_ , , _ <u> </u>		50	
Assets		51a			
٦	b Less allowance for doubtful accounts	51b		51c	
52	Inventories for sale or use	-	24 022	52	24 241
53	Prepaid expenses and deferred charges	.	24,932.	53	24,241
54	Investments - securities	Cost FMV		54	
55 a	• • • •	l ee . l			
	equipment basis	55a			
Ι.	h. I and annumulated degree later	554		66.	
[['	55b		55c 56	
56 57 a	Investments - other	57a 508,307.		30	
l l	, , , , ,	57b 419,574.	109,444.	57c	88.733
58	Other assets (describe	SEE STATEMENT 9	11,505.	58	88,733 13,288
30	Other assets (describe	JEB SIIIERIENI J	11/303.	30	10/200
59	Total assets (add lines 45 through 58) (must equ	(al line 74)	693,276.	59	697,868
60	Accounts payable and accrued expenses	201 11110 7 47	142,500.	60	124,146
61	Grants payable			61	
62	Deferred revenue	Ţ	37,630.	62	
	Loans from officers, directors, trustees, and key	employees		63	
E 64	a Tax-exempt bond liabilities			64a	
=	b Mortgages and other notes payable			64b	
65	Other liabilities (describe	SEE STATEMENT 10)		65	50,000
66	Total Habilities (add lines 60 through 65)		180,130.	66	174,146
		X and complete lines 67 through			
	69 and lines 73 and 74				
8 67	Unrestricted		244,861.	67	303,544
88	Temporarily restricted		268,285.	68	220,178
69	Permanently restricted			69	
Orga	anizations that do not follow SFAS 117, check here	and complete lines			
[70 through 74	ľ			
70	Capital stock, trust principal, or current funds	L		70	
Net Assets or Fund Balances 68 69 0rgs 70 71 72 73	Paid-in or capital surplus, or land, building, and e	equipment fund		71	
SE 72	Retained earnings, endowment, accumulated inc	ome, or other funds		72	
된 73	Total net assets or fund balances (add lines 67	through 69 ar l ines 70 through 72,			
_	column (A) must equal line 19, column (B) must		513,146.	73	523,722
74	Total liabilities and net assets / fund balances	(add lines 66 and 73)	693,276.	74	697,868.

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

Form 990 (2003)

NASHVILLE CARES

62-1274532

Form	990 (2003) NASHVILLE CARES 62	2-12745	5 2 2		Page 5
	Other Information	, 12/1	222	Yes	
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		76		X
77	Were any changes made in the organizing or governing documents but not reported to the IRS?	ľ	77		X
••	If "Yes," attach a conformed copy of the changes	İ			<u> </u>
78 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	j	78a		X
	If "Yes," has it filed a tax return on Form 990-T for this year?	'a	78b		 -
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year?		79		X
	If "Yes," attach a statement	Ī			
80 a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership,				
00 0	governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	ľ	80a		X
h	If "Yes," enter the name of the organization	ŀ	-	·	
_		onexempt			
81 a	Enter direct or indirect political expenditures. See line 81 instructions 81a	0.		-	
	Did the organization file Form 1120-POL for this year?		81b		X
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less that	տ Ի			
	fair rental value?	.	82a		Х
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an				
_	expense in Part II (See instructions in Part III)	'A			
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?		83a	Х	
	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?		83b	Х	
	Did the organization solicit any contributions or gifts that were not tax deductible?		84a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not				
	tax deductible?	'Α	84b		
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	'Α	85a		
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	'A [85b		
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for pro-	oxy tax			
	owed for the prior year				
C	Dues, assessments, and similar amounts from members 85c N/	'A			
d	Section 162(e) lobbying and political expenditures 85d N/				
8	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e N/				
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f N/				
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	Ά	85g		
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate				
	allocable to nondeductible lobbying and political expenditures for the following tax year? $N/$.	85h		
86	501(c)(7) organizations. Enter a Initiation fees and capital contributions included on line 12				
b	Gross receipts, included on line 12, for public use of club facilities 86b N/				
87	501(c)(12) organizations. Enter a Gross income from members or shareholders 87a N/	<u>A</u>	- 1		
þ	Gross income from other sources (Do not net amounts due or paid to other sources	,_			İ
	against amounts due or received from them) 876 N/	A	1		ŀ
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership,				ĺ
	or an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3?]		v
	If "Yes," complete Part IX	-	88		X
89 a	501(c)(3) organizations. Enter Amount of tax imposed on the organization during the year under section 4911 ► 0 • , section 4912 ► 0 • , section 4955 ►	0.	1		
L			1		
D	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit				
	transaction during the year or did it become aware of an excess benefit transaction from a prior year?		89b		x
	If "Yes," attach a statement explaining each transaction Enter Amount of tax imposed on the organization managers or disqualified persons during the year under	L	090 1		
· ·		_			0.
ų	sections 4912, 4955, and 4958 Enter Amount of tax on line 89c, above, reimbursed by the organization	<u> </u>			0.
	List the states with which a copy of this return is filed TENNESSEE				
	Number of employees employed in the pay period that includes March 12, 2003 90b				58
91	The books are in care of ► ROBERT ADAMS Telephone no ► 6	15-259	9-4	866	
J1	Total and the contract of the				
	Located at ► 209 TENTH AVE S. #160, NASHVILLE, TN Z	P+4 ► 37	720	3	
		- · · · <u> ·</u>			
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here			▶[
	and enter the amount of tax-exempt interest received or accrued during the tax year		N/.	A	
32304 12-17-	03		Form	990	(2003)
	6				

Part VII Analysis of Income-Pr		les (See page 33 of the ins inrelated business income		d by section 512, 513, or 514	
Note: Enter gross amounts unless otherwise	e (A)	 	(C)	(D)	(E)
Indicated	Busin	ess Amount	Exclu-	Amount	Related or exempt
93 Program service revenue	cod	e	code		function income
a PROGRAM FEES					34,004.
b					
C					
d			_ _ -		
ß					
f Medicare/Medicaid payments					
g Fees and contracts from government agenc	ies				
94 Membership dues and assessments					
95 Interest on savings and temporary cash inve	estments		14	952.	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal pa	roperty				
99 Other investment income					
100 Gain or (loss) from sales of assets					
other than inventory					
101 Net income or (loss) from special events	.=				<79,261.
102 Gross profit or (loss) from sales of inventor	y				
103 Other revenue					
a					
b	i				
C					
d	l l				-
8					
104 Subtotal (add columns (B), (D), and (E))			0.	952.	<45,257.
105 Total (add line 104, columns (B), (D), and (I	E))			•	<44,305.
Note: Line 105 plus line 1d, Part I, should ed	• •	ine 12, Part I.		-	
Part VIII Relationship of Activit	ies to the Acco	mplishment of Exe	mpt Purp	oses (See page 34 of the	instructions)
Line No. Explain how each activity for which					
exempt purposes (other than by pro			•	•	•
93A INCOME FROM PROGR	RAMS WHICH	PROVIDE SUPP	ORT &	EDUCATION FO	R HIV/AIDS
INFECTED/AFFECTED	INDIVIDUA	LS.			
Part IX Information Regarding	Taxable Subsi	diaries and Disrega	arded Ent	ities (See page 34 of the I	nstructions)
(A)	(B) Percentage of	(C)		(D)	(E)
	nership interest	Nature of activities		Total income	End-of-year assets
	%				
N/A	%				
	%			, ,	
	%				
Part X Information Regarding		ociated with Person	nal Benef	it Contracts (See page	e 34 of the instructions)
(a) Did the organization, during the year, recent					Yes X No
(b) Did the organization, during the year, pay p	•	• • • • •	•	ar conone contract	Yes X No
Note: If "Yes" to (b), file Form-8870 and Fo			iii contract.		163 22 10
Linder penalties of figrium I declare that To	aye exempled this return, if	cluding accompanying schedules	s and statements	s, and to the best of my knowledg	ge and belief, it is true,
Pigase correct and complete Declaration of present	er tother man officer us ba		シル・		inance
		11-15-04	10 Der	- Adamus, Dicot I nt name and title	MALICE
			IVDE OF DEID	III HATHE AND DOE	
		Value V	Date	Check if	Preparer's SSN or PTIN

SCHEDULE A

(Form 990 or 990-EZ)

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 Section 4947(a)(1) Nonexempt Charitable Trust

2003

Employer identification number

OMB No 1545-0047

Department of the Treasury
Internal Revenue Service

Supplementary Information-(See separate instructions.)

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

NASHVILLE CARES			62 12/45	32
Part 1 Compensation of the Five Highest Paid Employ (See page 1 of the instructions List each one if there are none, enter		icers, Directo	rs, and Trus	tees
(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and othe allowances
ROBERT ADAMS	DIR OF FIN			
209 10TH AVE S, STE 160 NASHVILLE, TN	45	53,704.	4,410.	Ì
Total number of other employees paid over \$50,000	0			
Part II Compensation of the Five Highest Paid Indepe (See page 2 of the instructions List each one (whether individuals or fi			al Services	
(a) Name and address of each independent contractor paid more the	an \$50,000	(b) Type of s	ervice	c) Compensation
NONE				
Total number of others receiving over \$50,000 for professional services	0			
\$50,000 for professional services	<u> </u>			

16517 1

Pa	Note: You may use the	complete only if you ch he worksheet in the ins	tructions for converting	g from the accrual to the	he cash method of acc	counting.
begin	dar year (or fiscal year ning in)	(a) 2002	(b) 2001	(c) 2000	(d) 1999	(e) Total
15	Gifts, grants, and contributions received (Do not include unusual grants. See line 28.)	3,549,887.	2,643,168.	2,555,156.	2,050,526.	10,798,737.
16	Membership fees received					
17	Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's	11 662	21 012	470 120	452 200	066 204
	charitable, etc., purpose	11,663.	31,013.	470,129.	453,399.	966,204.
18	Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	348.	3,778.	10,743.	8,583.	23,452.
19	Net income from unrelated business			·		
	activities not included in line 18					
20	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21	The value of services or facilities furnished to the organization by a governmental unit without charge Do not include the value of services or facilities generally furnished to the public without charge					
22	Other income Attach a schedule Do not include gain or (loss) from sale of capital assets					
23	Total of lines 15 through 22		2,677,959.			
24	Line 23 minus line 17		2,646,946.			
25	Enter 1% of line 23	35,619.	26,780.	30,360.	25,125.	
26	Organizations described on lines 1	O or 11: a Enter 2% of	amount in column (e), lin	e 24	▶ 26a	216,444.
b	Prepare a list for your records to sho	ow the name of and amou	nt contributed by each pe	rson (other than a gover	nmental	
	unit or publicly supported organizati	on) whose total gifts for 1	999 through 2002 excee	ded the amount shown in	line 26a	
	Do not file this list with your return.	. Enter the total of all thes	e excess amounts		▶ 26b	377,707.
C	Total support for section 509(a)(1) t				▶ 26c	10,822,189.
d	Add Amounts from column (e) for li	ines 18	23,452. 19			
		22	26b	377,70	<u>7.</u> ▶ 26d	401,159.
е	Public support (line 26c minus line 2	26d total)			▶ 26e	10,421,030.
f	Public support percentage (line 26	e (numerator) divided by	line 26c (denominator))		▶ 261	96.2932%
27	Organizations described on line 12	: a For amounts included	in lines 15, 16, and 17 th	at were received from a "c	lisqualified person," prep	pare a list for your
	records to show the name of, and to		ach year from, each "disq	ualified person " Do not fi	le this list with your retu	ırn. Enter the sum of
	such amounts for each year	N/A				
	(2002)	(2001)	(2	000)	(1999)	
b	For any amount included in line 17 to	hat was received from eac	ch person (other than "dis	qualified persons"), prepa	are a list for your records	to show the name of,
	and amount received for each year, t		•		•	
	described in lines 5 through 11, as v		· ·		4	amount received and
	the larger amount described in (1) o	r (2), enter the sum of the	ese differences (the exces	s amounts) for each year	N/A	
	(2002)	(2001)	(2	000)	(1999)	
C	Add Amounts from column (e) for li			16		
	17	20		21	> 27c	N/A
d	Add Line 27a total	an	d line 27b total		<u>▶ 27d</u>	N/A
8	Public support (line 27c total minus	line 27d total)		. 1	▶ 27e	N/A
f	Total support for section 509(a)(2) t				N/A	/-
9	Public support percentage (lin				<u>≥ 27g</u>	N/A %
	Investment income percentage					N/A %
t	Inusual Grants: For an organization o show, for each year, the name of the our return. Do not include these gran	e contributor, the date and its in line 15	l amount of the grant, and	nusual grants during 199 I a brief description of the	99 through 2002, prepare e nature of the grant Do	e a list for your records not file this list with
	1 12-05-03	N	ONE		Sched	tule A (Form 990 or 990-EZ) 2003

Part V

Private School Questionnaire (See page 7 of the instructions)

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

3.7	•	-
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т.	,	$\boldsymbol{\mathcal{L}}$

29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing		Yes	No
	instrument, or in a resolution of its governing body?	29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?	31		
	If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement)			
32 a	Does the organization maintain the following Records indicating the racial composition of the student body, faculty, and administrative staff?	— 32a		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32a 32b		
C	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student	OLD .		
	admissions, programs, and scholarships?	32c		
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
	If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)			
33	Does the organization discriminate by race in any way with respect to	_		
а	Students' rights or privileges?	33a		
b	Admissions policies?	_33b		
C	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d		
8	Educational policies?	33e		
1	Use of facilities?	33f		
g	Athletic programs?	33g		
h	Other extracurricular activities?	33h		
	If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)	_		
34 a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
þ	Has the organization's right to such aid ever been revoked or suspended?	34b	<u> </u>	,
	If you answered "Yes" to either 34a or b, please explain using an attached statement			
35	Does the organization certify that it has compiled 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		

Schedule A (Form 990 or 990-EZ) 2003

(To be completed ONLY by an eligible organization that filed Form 5768)

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ıv	,	~

Che	eck 🕨 a	if the organization belon	gs to an affiliated group Check	▶ b	ıf you ch	necked "a" and "limited contr	rol" provisions apply
			Lobbying Expenditures tures' means amounts paid or incurred)			(a) Affiliated group totals	(b) To be completed for ALL electing organizations
						N/A	
36	Total lobb	ying expenditures to influence	public opinion (grassroots lobbying)		36		
37	Total lobb	ying expenditures to influence	a legislative body (direct lobbying)		37		
38	Total lobb	ying expenditures (add lines 3	6 and 37)		38		
39	Other exe	mpt purpose expenditures			39		
40	Total exer	mpt purpose expenditures (add	lines 38 and 39)		40		
41	Lobbying	nontaxable amount. Enter the	amount from the following table -				
	If the amo	ount on line 40 is -	The lobbying nontaxable amount is -				,
	Not over \$5	00,000	20% of the amount on line 40	`	١		
	Over \$500,0	000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000				
	Over \$1,000	0,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,00	00	41		
	Over \$1,500	0,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000)			
	Over \$17,00	00,000	\$1,000,000	,	'		
42	Grassroot	ts nontaxable amount (enter 25	% of line 41)		42		
43	Subtract I	ine 42 from line 36 Enter -0- if	line 42 is more than line 36		43		
44	Subtract I	ine 41 from line 38 Enter -0- if	line 41 is more than line 38		44		
	Caution:	If there is an amount on eit	her line 43 or line 44, you must file Form 4	4720.		1	

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below See the instructions for lines 45 through 50 on page 11 of the instructions)

		Lobbying Exp	enditures During 4-Year A	veraging Period	N/A
Calendar year (or fiscal year beginning in)	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
45 Lobbying nontaxable amount					0.
46 Lobbying ceiling amount (150% of line 45(e))					0.
47 Total lobbying expenditures					0.
48 Grassroots nontaxable amount					0.
49 Grassroots ceiling amount (150% of line 48(e))					0.
50 Grassroots lobbying expenditures					0.

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 12 of the instructions)

During the year, of	did the organization a	attempt to influence	national, stat	te or local I	egislation, ini	cluding any a	ttempt to
influence public o	opinion on a legislativ	ve matter or referen	dum, through	n the use o	f		

- a Volunteers
- Paid staff or management (Include compensation in expenses reported on lines c through h.)
- Media advertisements
- d Mailings to members, legislators, or the public
- Publications, or published or broadcast statements
- f Grants to other organizations for lobbying purposes
- g Direct contact with legislators, their staffs, government officials, or a legislative body
- h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- i Total lobbying expenditures (Add lines c through h.)

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities

1		I I	
	Yes	No	Amount
		Х	
	X		
		X	
		X	
1		Х	
	Х		10,500.
1	X		84.
	Х		8,915.
1			19,499.
		SEE	STATEMENT 13

323141 12-05-03

Schedule A (Form 990 or 990-EZ) 2003

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 12 of the instructions)

`	Exempt Organi	zations (See page 12 of the	e instructions)				
51	Did the reporting organization of	firectly or indirectly engage in a	ny of the following with any othe	er organization described in section			
	501(c) of the Code (other than	section 501(c)(3) organizations	s) or in section 527, relating to p	olitical organizations?			
а	Transfers from the reporting or	ganization to a noncharitable ex	kempt organization of			Yes	No
	(i) Cash				51a(i)	X	
	(ii) Other assets				a(ii)		X
b	Other transactions				-		
	(i) Sales or exchanges of asse	ets with a noncharitable exempt	organization		b(l)		X
	(ii) Purchases of assets from a	a noncharitable exempt organiz	ation		b(ii)		X
	(iii) Rental of facilities, equipme	ent, or other assets			b(iii)		Х
	(iv) Reimbursement arrangeme	ents			b(iv)		X
	(v) Loans or loan guarantees				b(v)		X
	(vi) Performance of services of	r membership or fundraising so	dicitations		b(vl)		X
C	Sharing of facilities, equipment	•			C	L	X
đ	· · · · · · · · · · · · · · · · · · ·		- ' '	always show the fair market value of the			
				d less than fair market value in any			
	transaction or sharing arrangen	nent, show in column (d) the va	alue of the goods, other assets, o	or services received			
(a Line	no Amount involved	Name of noncharitat	(c) ble exempt organization	(d) Description of transfers, transactions, an	d sharing ar	rangen	nents
517	AI 10,000.	AIDS ACTION CO	DUNCIL	PAYMENT OF DUES	· · · · · · · · · · · · · · · · · · ·		
		COLLABORATIVE	SOLUTIONS,				
512	AI 500.	INC,.		PAYMENT OF DUES			
				-			
			· -				
					_		
			··				
				<u>L</u>			
	Is the organization directly or in Code (other than section 501(c) If "Yes," complete the following)(3)) or in section 527?	d to, one or more tax-exempt org	ganizations described in section 501(c) of th	e X Yes] No
	(a Name of or) ganization	(b) Type of organization	(c) Description of relation	iship		
AII	OS ACTION COUNC	IL	501(C)(4)	MEMBER			
<u>CO</u> 1	LLABORATIVE SOL	UTIONS, INC	501(C)(3)	MEMBER			
				`			
		<u>.</u>					
					 .		
			_				

323151 12-05-03

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FOOTNOTES

STATEMENT

PROPERTY AND EQUIPMENT ARE STATED AT ACQUISITION COST, OR ESTIMATED FAIR MARKET VALUE IF DONATED, LESS ACCUMULATED DEPRECIATION. DEPRECIATION IS COMPUTED ON THE STRAIGHT LINE METHOD OVER AN ESTIMATED USEFUL LIFE OF FIVE YEARS.

PROPERTY AND EQUIPMENT CONSIST OF THE FOLLOWING AT THE END OF THIS FILING YEAR:

LEASEHOLD IMPROVEMENTS FURNITURE AND EQUIPMENT	261,375. 246,932.
TOTAL COST/BASIS LESS: ACCUMULATED DEPRECIATION	508,307. <419,574.>
TOTAL	88,733.

FORM 990	SPECIAL EVE	NTS AND ACTIV	VITIES		STATEN	MENT	2
DESCRIPTION OF EVENT	GROSS RECEIPTS	CONTRIBUT. INCLUDED	GROSS REVENUE	DIREC EXPENS		NET INCOM	E
ARTRAGEOUS	123,536.	123,536.		7,29	 99.	<7,2	99.
WALK	118,702.			33,41		<33,4	
HIKE FOR HIV	6,971.	6,971.		4,51	11.	<4,5	11.
NIGHT IN WHITE/ZOOTOPIA	62,040.			25,86		<25,80	
CARES CLASSIC	498.				0.		0.
DINING OUT FOR LIFE	41,704.			8,14		<8,14	
MISCELLANEOUS	4,832.	4,832.		1	.8.	<:	18.
TO FM 990, PART I, LINE 9	358,283.	358,283.		79,26	51. <	<79,26	61.
DEGED TREETON					7 MC	OUNT	
CHANGE IN VALUE OF INTERE	I, LINE 20	Y ENDOWMENT I	FUND	=	STATE	2,36	
DESCRIPTION CHANGE IN VALUE OF INTERE TOTAL TO FORM 990, PART I	I, LINE 20		FUND 	-	STATEM	2,36	63.
CHANGE IN VALUE OF INTERE	OTH	ER EXPENSES (B) PROGRAM	(C) MANAGE	MENT	STATEM	2,36 2,36 4ENT	63.
CHANGE IN VALUE OF INTERE	OTH	ER EXPENSES	(C)	MENT	STATEM	2,36 2,36 4ENT	63.
CHANGE IN VALUE OF INTERECTION PART DESCRIPTION PROFESSIONAL FEES	OTH	ER EXPENSES (B) PROGRAM	(C) MANAGE AND GE	MENT	STATEM	2,36 2,36 4ENT	63. 4
CHANGE IN VALUE OF INTERECTION POPESSIONAL FEES MEMBERSHIPS &	OTH (A) TOTAL	ER EXPENSES (B) PROGRAM SERVICES	(C) MANAGE AND GE	MENT NERAL	STATEM	2,36 2,36 4ENT (D) RAISIN	63. 4
CHANGE IN VALUE OF INTERECTION PROFESSIONAL FEES MEMBERSHIPS & SUBSCRIPTIONS	OTH (A) TOTAL 20,629.	(B) PROGRAM SERVICES	(C) MANAGE AND GE	MENT ENERAL 9,513.	STATEM	2,36 2,36 4ENT (D) RAISIN	63. 4 NG
CHANGE IN VALUE OF INTERECTIONAL TO FORM 990 DESCRIPTION PROFESSIONAL FEES MEMBERSHIPS & SUBSCRIPTIONS INSURANCE	OTH (A) TOTAL 20,629. 11,345. 11,524. 756.	(B) PROGRAM SERVICES 8,421	(C) MANAGE AND GE	9,513. 1,190. 189. 756.	STATEM	2,36 2,36 MENT (D) RAISIN 2,69	4 NNG 95.
CHANGE IN VALUE OF INTERECTIONAL TO FORM 990, PART INTERECTION PROFESSIONAL FEES MEMBERSHIPS & SUBSCRIPTIONS INSURANCE ADVERTISING LICENSURE & PERMITS	OTH (A) TOTAL 20,629. 11,345. 11,524. 756. 2,718.	(B) PROGRAM SERVICES 8,421	(C) MANAGE AND GE 1.	9,513. 1,190. 189. 756. 908.	STATEM	2,36 2,36 MENT (D) RAISIN 2,69	4 NG 95.
CHANGE IN VALUE OF INTERECTIONAL TO FORM 990, PART INTERECTION PROFESSIONAL FEES MEMBERSHIPS & SUBSCRIPTIONS INSURANCE ADVERTISING LICENSURE & PERMITS MISCELLANEOUS	OTH (A) TOTAL 20,629. 11,345. 11,524. 756. 2,718. 5,396.	(B) PROGRAM SERVICES 8,421 140 10,766	(C) MANAGE AND GE	9,513. 1,190. 189. 756.	STATEM	2,36 2,36 MENT (D) RAISIN 2,69	4 4 95.
CHANGE IN VALUE OF INTERECTIONAL TO FORM 990, PART INTERECTION PROFESSIONAL FEES MEMBERSHIPS & SUBSCRIPTIONS INSURANCE ADVERTISING LICENSURE & PERMITS MISCELLANEOUS SPACE RENTAL	OTH (A) TOTAL 20,629. 11,345. 11,524. 756. 2,718. 5,396. 1,200.	(B) PROGRAM SERVICES 8,421	(C) MANAGE AND GE	9,513. 1,190. 189. 756. 908. 5,396.	STATEM	2,36 2,36 MENT (D) RAISIN 2,69	4 4 95.
CHANGE IN VALUE OF INTERECTIONAL TO FORM 990, PART INTERECTION PROFESSIONAL FEES MEMBERSHIPS & SUBSCRIPTIONS INSURANCE ADVERTISING LICENSURE & PERMITS MISCELLANEOUS SPACE RENTAL BANK FEES	OTH (A) TOTAL 20,629. 11,345. 11,524. 756. 2,718. 5,396. 1,200. 13,799.	(B) PROGRAM SERVICES 8,421 140 10,766 1,485	(C) MANAGE AND GE	9,513. 1,190. 189. 756. 908.	STATEM	2,36 2,36 MENT (D) RAISIN 2,69	4 NG 95.
CHANGE IN VALUE OF INTERECTIONAL TO FORM 990 DESCRIPTION PROFESSIONAL FEES MEMBERSHIPS & SUBSCRIPTIONS INSURANCE ADVERTISING LICENSURE & PERMITS MISCELLANEOUS SPACE RENTAL BANK FEES PARTICIPATION FEES	OTH (A) TOTAL 20,629. 11,345. 11,524. 756. 2,718. 5,396. 1,200. 13,799. 260.	(B) PROGRAM SERVICES 8,421 140 10,766 1,485 1,200	(C) MANAGE AND GE 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	9,513. 1,190. 189. 756. 908. 5,396.	STATEM	2,36 2,36 4ENT (D) RAISIN 2,69	4 NG 95.
CHANGE IN VALUE OF INTERECTIONAL TO FORM 990, PART INTERECTION PROFESSIONAL FEES MEMBERSHIPS & SUBSCRIPTIONS INSURANCE ADVERTISING LICENSURE & PERMITS MISCELLANEOUS SPACE RENTAL BANK FEES	OTH (A) TOTAL 20,629. 11,345. 11,524. 756. 2,718. 5,396. 1,200. 13,799.	(B) PROGRAM SERVICES 8,421 140 10,766 1,485	(C) MANAGE AND GE 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	9,513. 1,190. 189. 756. 908. 5,396.	STATEM	2,36 2,36 4ENT (D) RAISIN 2,69	4 4 95.

FORM 990

STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE PART III

STATEMENT

5

EXPLANATION

THE AGENCY SERVES NORTHERN MIDDLE TENNESSEE BY PROVIDING PRACTICAL, FINANCIAL MATERIAL AND EMOTIONAL SUPPORT SERVICES TO PERSONS LIVING WITH AIDS OR HIV INFECTION AND TO THOSE PERSONS' FAMILIES AND LOVED ONES. THE AGENCY EDUCATES AND INFORMS THE GENERAL PUBLIC BY PROVIDING THE MOST CURRENT MEDICAL AND SCIENTIFIC INFORMATION ABOUT AIDS/HIV INFECTION AND RISK REDUCTION PRACTICES.

FORM 990

STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

STATEMENT

6

DESCRIPTION OF PROGRAM SERVICE ONE

CLIENT SERVICES: PROVIDES SOCIAL SERVICES TO MEET EMOTIONAL, FINANCIAL, MATERIAL, AND PRACTICAL SUPPORT NEEDS OF HIV/AIDS INFECTED/AFFECTED INDIVIDUALS AND THEIR FAMILIES LIVING IN 13 COUNTIES OF MIDDLE TENNESSEE. ASSISTANCE WAS PROVIDED FOR 1,255 INDIVIDUALS.

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE A	2	1,787,927.

FORM 990 STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS STATEMENT 7

DESCRIPTION OF PROGRAM SERVICE FOUR

DENTAL AND INSURANCE ASSISTANCE: PROVIDES FINANCIAL ASSISTANCE FOR THE PAYMENT OF DENTAL CARE, MEDICAL INSURANCE PREMIUMS, AND MEDICAL PRESCRIPTION DEDUCTIBLES AND CO-PAYMENTS OF PERSONS WITH HIV/AIDS THROUGHOUT A 39 COUNTY AREA IN MIDDLE TENNESSEE AND UPPER CUMBERLAND AND A 3 COUNTY AREA IN SOUTHWEST TENNESSEE. INSURANCE SERVICES WERE PROVIDED FOR 499 INDIVIDUALS. DENTAL SERVICES WERE PROVIDED FOR 467 INDIVIDUALS.

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE D		2,033,999.
FORM 990 SPECIFIC ASSISTA	NCE TO INDIVIDUALS	STATEMENT 8
DESCRIPTION		AMOUNT
CASE MANAGEMENT SERVICES EMOTIONAL AND PRACTICAL SUPPORT SERVICE EDUCATIONAL SERVICES DENTAL AND INSURANCE ASSISTANCE	S	465,960. 154,968. 13,226. 1,744,643.
TOTAL TO FORM 990, PART II, LINE 23		2,378,797.
FORM 990 OTHER	ASSETS	STATEMENT 9
DESCRIPTION		AMOUNT
INTEREST IN AGENCY ENDOWMENT FUND		13,288.
TOTAL TO FORM 990, PART IV, LINE 58, CO	LUMN B	13,288.

NASHVILLE CARES	<u>S</u> .	62-1274	532
FORM 990	OTHER LIABILITIES	STATEMENT	10
DESCRIPTION		AMOUNT	
OBLIGATION UNDER	LINE OF CREDIT	50,0	00.
TOTAL TO FORM 990	0, PART IV, LINE 65, COLUMN B	50,0	00.
FORM 990	OTHER REVENUE NOT INCLUDED ON FORM 990	STATEMENT	11
DESCRIPTION		AMOUNT	
DIRECT FUNDRAISI	NG EXPENSES	79,2	61.
TOTAL TO FORM 990	0, PART IV-A	79,2	61.
FORM 990	OTHER EXPENSES NOT INCLUDED ON FORM 990	STATEMENT	12
DESCRIPTION		AMOUNT	
DIRECT FUNDRAISIN	NG EXPENSES	79,2	61.
TOTAL TO FORM 990	O, PART IV-B	79,2	61.
SCHEDULE A S	STATEMENT OF LOBBYING ACTIVITIES - PART VI-B	STATEMENT	13

NASHVILLE CARES IS A DUES PAYING MEMBER OF AIDS ACTION COUNCIL, A 501(C)(4) ORGANIZATION HEADQUARTERED IN WASHINGTON, DC THAT CONDUCTS LOBBYING ACTIVITIES ON BEHALF OF INDIVIDUALS ACROSS THE COUNTRY LIVING WITH HIV/AIDS. DUES PAID FOR THE CURRENT FISCAL YEAR TOTAL \$10,000. JOSEPH INTERRANTE, EXECUTIVE DIRECTOR OF NASHVILLE CARES, IS A MEMBER OF THE AAC'S BOARD OF DIRECTORS. NASHVILLE CARES IS A DUES PAYING MEMBER OF THE SOUTHERN AIDS COALITION. COLLABORATIVE SOLUTIONS INC. IS THE FISCAL AGENT OF THE SOUTHERN AIDS COALITION. COLLABORATIVE SOLUTIONS INC IS A 501(C)(3) ORGANIZATION HEADQUARTERED IN BIRMINGHAM, ALABAMA. JOSEPH INTERRANTE SERVES ON THE STEERING COMMITTEE AND IS ON THE EXECUTIVE COMMITTEE AS THE CHAIR OF PUBLIC COSTS INCURRED FOR TRAVEL, ACCOMODATIONS, PHONE CALLS, AND AN ALLOCATION OF SALARY (140 HOURS) FOR AAC AND SAC MEETINGS DURING THE CURRENT FISCAL YEAR TOTAL \$8,915. NASHVILLE CARES CONTACTED TN SENATOR BILL FRIST AND OTHER LEGISLATORS DIRECTLY VIA TELEPHONE DURING THE CURRENT FISCAL YEAR AT A COST OF \$84. TOTAL LOBBYING EXPENDITURES FOR THE YEAR ARE \$19,499.

Board Member Contact Information (Please indicate principle officers with a *)

-	Name: Peggy Andrews	Address: 4308 Harding Place	City: Nashville	Zip: 37205
	Employer: N/A	Email: peggyandrews@comcast.net	Telephone: 615-665-3381	Term: 2002-04
7	Name: Iris Buhl	Address: 3505 Belmont Boulevard	City: Nashville	Zip: 37215
· .	, Lary	Email: i:buhl@comcast.net	Telephone: 615-297-3191	·Term: 2003-05
3	Name: Anne Carr*	Address: 611 Commerce Street, Ste. 3000	City: Nashville	Zip: 37203
	Employer: Smith, Johnson &	Email: <u>anne@sjc.cc</u>	Telephone: 615-255-2643	Term: 2002-04
	Cart			
4	Name: Roger Cunningham	Address: 1808 Patterson Street	City: Nashville	Zip: 37203
. "	Employer: White, Thompson,	Email: roger@imageiii.com	Telephone: 615-321-1033	Term: 2004-06
á ,, ~ '	Cunningham & Regen		2 ()	,
5	Name: Sameul Felker	Address: 315 Deaderick Street, Ste. 2700	City: Nashville	Zip: 37238
	Employer: Bass, Berry & Sims,	Email: <u>sfelker@bassberry.com</u>	Telephone: 615-742-6219	Term: 2003-05
	PLC	والمتعددة والمتع		
è	Name: Elizabeth Fox	Address: 3812 Whitland Avenue	City: Nashville	Zip: 37205
ξ. 	Employer: Corporate Solutions,	Email: dfox@comcast.net	Telephone: 615-292-8542	Tern: 2003-05
	Inc.			,
7	Name: Jon Glassmeyer	Address: 631 Burnett Road	City: Old Hıckory	Zip: 37138
	Employer: ABC Nashville, LLC	Email: jon.glassmeyer@att.net	Telephone: 615-847-7400	Term: 2004-06
œ.	Name: Randi Greene	Address: War Memorial Building, Rm G16	City: Nashville	Zip: 37243
	Employer. TN General Assembly	Émail: randi greene@legislature, state, th. us	Telephone: 615-741-1146	Term: 2004-06
6	Name: Marian F. Harrison	Address: 232 Customs House	City: Nashville	Zip: 37203
		701 Broadway		
	Employer: State of Tennessee	Email:	Telephone: 615-736-5589	Term: 2003-05
		marian Harrison@tnmb.uscourts.gov		
2	Name: Clay Issacs	Address: Paddock Place	City: Nashville	Zip: 37205
* *		73 White Bridge Road, Ste. 115		
Ŷ,	Employer: LUMEN	Email: clay@lumenlamps.com	Telephone: 615-356-9596	Term: 2004-06
. , , ,	Lamps.Shades,			
11	Name: Rev. Patrick Kibby	Address: 2015 West End Avenue	City: Nashville	Zip: 37203
	Employer: Cathedral of the	Email: PJKibby@aol.com	Telephone: 615-327-2330	Term: 2004-06

Page 2, Board Member Contact Information

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]	Incarnation			
12	Name: J. Trent Lehman	Address: 214 Second Avenue, North Ste. 103	City: Nashville	Zip: 37201
	Employer: N/A	Email: trent@lehmanescrow.com	Telephone: 615-256-2602	Term: 2003-05
13	Name: Johnny Ray Mutina*	Address: 3828 Abbott Martin Road	City: Nashville	Zip: 37215
	Employer: Osram Sylvania, Inc.	Email: jrmut <u>nna@comcast.net</u>	Telephone: 615-298-1343	Term: 2002-04
14	Name: Cecelia L. Mynatt*	Address: 44 Vantage Way, Sre. 230	City: Nashville	Zip; 37228
, ;	Employer: Center for Non-Profit	Email: clmynatt@aol.com	Telephóne: 615-259-0100	Term: 2003-05
32/3	Management		6	3
15	Name: Suzy Newton	Address: One Vantage Way, Ste. D-105	City: Nashville	Zip: 37228
	Employer: TN Literacy Coalition	Email: suzynewton@earthlink.net	Telephone: 615-259-3700	Term: 2003-05
16	Name: Kimberly Patterson	Address: 5301 Maryland Way	City: Brentwood	Zip: 37027
7 ° 01	Employer: Comdata	Email: kpatterson@comdata.com	Telephone: 615-370-7233	Term: 2002-04
17	Name: D. Brent Polk, MD	Address: S4322MCN	City: Nashville	Zip: 37232-2576
		vanderbut University		
	Employer: Vanderbilt University	Email: d-brent.polk@vanderbilt.edu	Telephone: 615-322-7449	Term: 2003-05
18	Name: Van G. Pond	Address: 706 Church Street, Ste. 600	City: Nashville	Zip: 37203
	Employer: Allard Architects, LLC	Email: <u>vpond@allardarchitects.com</u>	Telephone: 615-345-1010	Term: 2002-04 -
19	Name: Joe B. Rowland	Address: 3102 West End Avenue, Ste. 500	City: Nashville	Zip: 37203
	Employer: UBS Paine Webber	Email: joe.rowland@ubspw.com	Telephone: 615-750-8172	Term: 2004-06
,50	Name: Jasmine Sanders	Address: 209 10th Avenue, South Ste. 400	City: Nashville	Zip: 37203
3 2 3	Employer Cumulus Broadcasting	Email: Jasmine.sanders@cumulus.com	Telephone: 615-321-5771	Тети: 2004-06
21	Name: Jim Schmidt	Address: 211 Commerce Street, Ste. 925	City: Nashville	Zip: 37201
	Employer: Baker Donelson	Email: jim@bakerdonelsonps.com	Telephone: 615-254-3933	Term:2003-05
- 22.		Address: 230 4th Avenue, North	City: Nashville	Zip: 37219
9,-	Employer: A.G. Edwards & Sons	Email: Wonnie Short@AGEdwards.com	Telephone: 615-244-4000	Term: 2004-06
23	Name: Scott Smith*	Address: P.O. Box 128228	City: Nashville	Zip: 37212-8228
	Employer: Vanderbilt University	Email: scott.a.smith@isdn.net	Telephone: 615-383-4077	Term: 2004-06
.24		Address, 208 Harpeth View Place.	City: Nashville	Zip: 37221
	Employer: N/A	Email: lantmar@comcast.net	Telephone: 615-646-5086	Term: 2002-04
25	Name: Leigh Walton	Address: 315 Deaderick Street, Ste. 2700	City: Nashville	Zip: 37238
	Employer: Bass, Berry & Sims,	Email: <u>Iwalton@bassberry.com</u>	Telephone: 615-742-6201	Term: 2002-04

Page 2, Board Member Contact Information

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	PLC			
26	Name: Cynthia Brown Warner	Address: 3612 Westbrook Avenue	City: Nashville	Zip: 37205
	Employer: N/A	Email: cynthiawarner@comeast.net	Telephone: 615-298-3942	Term: 2002-04
27	Name: Robin Bicket White	Address: 120 30th Avenue, North Ste. 1000	City: Nashville	Zip: 37203
	Employer: Mendez and	Email: rwhite@mglaw.net	Telephone: 615-846-8000	Term: 2003-05
	Gonzales, PLLC			
28	Name: Jim Williams	Address: 2101 Belmont Boulevard, D-4	City: Nashville	Zip: 37212
_	Employer: N/A	Email: N/A Time of the second	Telephone: 615-383-3861	Term: 2002-04
29	Name: Joseph Interrante	Address: 209 10th Avenue, South Ste. 160	City: Nashville	Zip: 37203
	Employer: Nashville CARES	Email: jinterrante@nashvillecares.org	Telephone: 615-259-4866	Term:
	Executive Director			
30	30 Name:	Address:	City:	Zip:
	Employer:	Email: 🐦 🛬 🛴	Telephone:	Term: