Form **990-EZ**

Short Form
Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)
Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 at the end of the year may use this form
The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-1150

Open to Public Inspection

Dep	Department of the Treasury assets less than \$2,500,000 at the end of the year may use this form The organization may have to use a copy of this return to satisfy state reporting requirements														
A	For the 2008 calendar year, or tax year beginning , and ending														
В									D	Emplo	yer identifi	cation nun	nber		
	Address	change	use IRS												
	Name ch	hange	label or print or	21st D	rug Court,	Inc						62-	18674	89	
	Initial ret	turn	type	Number a	and street (or P O box, if m	nail is not de	elivered to st	treet address	;)	Room/suite	Ε	Teleph	none numb	oer	
	Termina	ition	See	P O Bo	x 757							615	- <u>595-</u>	7868	
	Amende	ed return	Specific Instruc-	City or tov	wn, state or country, and Z	IP + 4					F	Group	Exemptio	n	
	Applicati	ion pending	tions.	Frankl	<u>in</u>	נ	rn 37	065				Numb	er	<u> </u>	
	Sec	tion 501(c)(3)	organi (izations and 49	947(a)(1) nonexempt o	charitable	trusts m	ust attach		G Accountin	g meth	nod	X Cash	Accru	ual
			а со	mpleted Sched	dule A (Form 990 or 9	90-EZ).				Other (specify)					
1	Websit	<i></i>							,	H Check ▶		If the o	rganization	s not	
<u>J</u>	Organi	ization type (d	check onl	y one)— X 50)1(c) (3) ∢ (inser	rt no)	4947(a)(1) or	527	990-EZ, o	r 990-1	PF)	lule B (Form	————	
K	Check	▶ ∐ if th	e organ	ization is not a	section 509(a)(3) supp	orting orga	anization a	nd its gross	s receipts	are normally i	not m	ore tha	n \$25,000	A return	
					es to file a return, be su										
<u>L</u>					ss receipts, if \$1,000,000 o							<u>▶ \$</u>		<u>356,1</u>	<u> 121</u>
9	Part I				<u>d Changes in Net</u>	Assets	or Fun	d Balanc	es (Se	ee the instr	uctic	-	r Part I.		
3	1			nts, and similar ar							-	1		86,2	
෧	2			•	government fees and o	contracts					-	2		25,0	129
	3	•		nd assessments	•						F	3			1 4 4
H H	4 5-	Investment in						۔ ا	1		-	4		4,1	<u> </u>
SE	5a				other than inventory			5a	1		-				
Q	b									-					
5	C	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) (attach sch.) Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here								ı Ի	5c				
萎	6	•		including \$	pplicable parts of Scrieduli		ntributions	om gammy	, check her		,				
SCANNED	a	reported on I	•			0, 00	Intributions	6a	l						
Ø	b	•	•	es other than fu	ndraising expenses			6b				Ì			
	C		-		vents and activities (Su	btract line	6b from lu		· · · · · ·		\neg	6c			
	7a			•	ns and allowances			7a				-		-	
	b	Less cost of		-				7b							
	С		-		nventory (Subtract line	7b from li	ne 7a)		<u> </u>			7c			
	8	•		•	ee Statement		•) [8		240,7	737
	9				5c, 6c, 7c, and 8						→	9		356,1	
	10	Grants and s	sımılar a	mounts paid (at	ttach schedule)							10			
	11	_Benefits paid	d to or fo	or members			[DEC	- P			11			
es	12	Salaries, oth	er comp	pensation, and	employee benefits			KEC	EIVE	D	L	12		15 <u>9,5</u>	<u> 536</u>
inse	13	Professional	fees an	nd other paymer	nts to independent conf	tractors	10			၂၀	L	13		2,0	
Expens	. 14			lities, and main			226	AUG :	1 & 200	RS-OSC	L	14		47,7	<u> 785</u>
Ш	15			s, postage, and		_				SS	L	15			
	16	-	-		ee Statemen	t 2		OGD		<u> </u>	·.)	16		54,3	
	17			ld lines 10 throu				OGD	EN, L	//	<u> </u>	17		263,7	
Net Assets	18				tract line 17 from line 9						-	18		92,3	
As	19				of year (from line 27, colu		ist agree with e	end-of-year figur	re reported or	prior year's return)	-	19		207,2	<u> 228</u>
Net	20	•			balances (attach expl	•	L 00				\mathbf{L}	20		200 5	= 71
_	21 Net assets of fund balances at end of year Combine lines to through 20							<u> </u>	21		299,5	<u> </u>			
Part II Balance Sheets. If Total assets on line 25, column (B) are \$2,500,000 or more, file Form 990 instead of Form 990-EZ (See the instructions for Part II) (A) Beginning of year (B) End of year															
22	Caab	coupesd:	•		is ior rait if)				(2)	204,2		22		289,3	362
		savings, and ir ind buildings	ivesune	51118						$\frac{204,2}{16,1}$		23		12,8	
		ına bullalıngs assets (descrit	he 🕨	See St	tatement 3			1		1,6	$\overline{}$	24		$\frac{12,6}{1,6}$	
	Total a	,	UG ₽		outomorre 3			,		221,9	_	25		303,8	
			cribe	See	Statement 4		•	١		14,7					313
		•		_	lumn (R) must agree w		1)			207.2		27		299.5	

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Form 990-EZ (2008) 21st Drug Court, Inc	62	2-1867489			Page 2		
Part IIIStatement of Program Service Accomplishments (See the instruct	ions for Part III	.)		penses		
What is the organization's primary exempt purpose?					for 501(c)(3)		
Public safety by rehabilitation of non-violent drug felons		and (4) organizations					
Describe what was achieved in carrying out the organization's exempt purposes. In a			'(a)(1) trusts,				
describe the services provided, the number of persons benefited, or other relevant info	ormation for each pr	ogram title.		optional f	or others)		
28 Increased public safety by rehabilitation of non-violent				ľ			
drug felons .							
				+	_		
(Grants \$) If this amount includes foreign grants, ch	eck here		288	<u> </u>	247,364		
29							
			,,	İ			
(Grants \$) If this amount includes foreign grants, che	eck here	<u> </u>	298	<u> </u>			
30				1			
(O. 1. A. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.		_					
(Grants \$) If this amount includes foreign grants, ch	eck here		30	! 			
31 Other program services (attach schedule)		_	$\neg \mid$				
(Grants \$) If this amount includes foreign grants, chi	eck here	<u> </u>	318		247 264		
32 Total program service expenses (add lines 28a through 31a) Part IV List of Officers, Directors, Trustees, and Key Employees, List ea			▶ 32		247,364		
Part IV List of Officers, Directors, Trustees, and Key Employees. List ea	(b) Title and average	(c) Compensation	ne instruc (d) Conti		art IV) (e) Expense		
(a) Name and address	hours per week	(If not paid,	employee be	enefit plans &	account and		
	devoted to position	enter -0)	deferred co	mpensation	other allowances		
Gayle Moyer Harrıs	Coordinator			_	_		
		0	-	0	0		
Schedule attached		_		_	_		
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Form **990-EZ** (2008)

Pa	rt VOther_Information_(Note the statement requirements in the instructions for	or Part VI.)			
		 		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed				
	description of each activity		33	1	Х
34	Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes,"				
	attach a conformed copy of the changes		34		Х
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but	not			
	reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T				
а	Did the organization have unrelated business gross income of \$1,000 or more or section 6033(e) notice, it	eporting,]	
	and proxy tax requirements?		35a		_X_
b	If "Yes," has it filed a tax return on Form 990-T for this year?		35b		
36	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes,"				
	complete applicable parts of Schedule N		36		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instr	37a			
b	Did the organization file Form 1120-POL for this year?		37b		<u>X</u>
38a	$ \hbox{ Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee {\color{red}or}$	were			
	any such loans made in a prior year and still unpaid at the start of the period covered by this return?		38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	38b	4		
39	Section 501(c)(7) organizations Enter				
а	Initiation fees and capital contributions included on line 9	39a	4		
b	Gross receipts, included on line 9, for public use of club facilities	39b	4		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under				
	section 4911 ▶, section 4912 ▶, section 4955 ▶				
b	Section 501(c)(3) and (4) organizations. Did the organization engage in any section 4958 excess benefit to				
	during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," complete a second of the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," complete a second of the year or did it become aware of an excess benefit transaction from a prior year?	ete Schedule	l		.,
	L, Part I		40b	ļ <u>-</u>	X
С	Enter amount of tax imposed on organization managers or disqualified persons during	_			
	the year under sections 4912, 4955, and 4958				
a	Enter amount of tax on line 40c reimbursed by the organization	<u> </u>			
е	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter		400		x
44	transaction? If "Yes," complete Form 8886-T List the states with which a copy of this return is filed None		40e		
41 42a	The books are in care of Gayle Moyer Harris	Telephone no ▶ 61	5-59	5 - 7	868
72 a	The books are in care of P Gdy 10 Proyet Hall 15	relephone no P OI.	, ,,	,	000
	Located at ▶ Franklin, TN	ZIP+4 ▶ 37	064		
b	At any time during the calendar year, did the organization have an interest in or a signature or other author				
-	over a financial account in a foreign country (such as a bank account, securities account, or other financial			Yes	No
	account)?		42b		X
	If "Yes," enter the name of the foreign country				· · · · · ·
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Ba	nk			
	and Financial Accounts.				
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.?		42c		X
	If "Yes," enter the name of the foreign country.				
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here	, ,			▶ _
	and enter the amount of tax-exempt interest received or accrued during the tax year	▶ 43			
				Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of				,.
	Form 990-EZ		44		X
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)	? If			١,,
	"Yes," Form 990 must be completed instead of Form 990-EZ		45		<u> </u>
		F	orm 99	JU-EZ	(2008)

	and complete the tables for lines 50 and 51.								
46	Did the organization engage in direct or indirect political campaign activities on	behalf of or in oppos	ition to	_	_			Yes	No
	candidates for public office? If "Yes," complete Schedule C, Part I						46		X
47	Did the organization engage in lobbying activities? If "Yes," complete Schedule	C, Part II					47		X
48	Is the organization operating a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E								X
49a	Did the organization make any transfers to an exempt non-charitable related or						49a		X
ь	If "Yes," was the related organization(s) a section 527 organization?						49b		
50	Complete this table for the five highest compensated employees (other than of	ficers, directors, trust	ees and	key employ	ees) w	ho .			
	each received more than \$100,000 of compensation from the organization. If the			, , ,	,				
	(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Co	mpensation	employee	ntributions to benefit plans & compensation	acc	Expens ount an allowar	nd
None	•								
•									
				-					
 Total	number of other employees paid over \$100,000	<u> </u>							
51	Complete this table for the five highest compensated independent contractors compensation from the organization. If there is none, enter "None"	who each received m	ore thar	s \$100,000 c)f				
	(a) Name and address of each independent contractor paid more than \$100,000	(b)	Type of	service	<u></u>	(c) C	ompens	sation	
No	one								
			•				_		
				· · · · ·		<u>. </u>			
			• • • • • • • • • • • • • • • • • • • •						
			· · · · ·						
Total	number of other independent contractors each receiving over \$100,000	•							
	Under penalties of pergory, I declare that I beve examined this return, including and belief, it is frue, dorrect, and complete Declaration of preparer (other than								
Sigr	n Nobert Voller		1	8.11-0	9				
Here	e Signature of officer	-0		Date	7				
	Type or pnnt name and title	<u> </u>				 			
<u> </u>	Preparer's	Date		Check if self-		Preparer's Ident		-	e instr)
Paid		8-11	09	employed >	141	Ponc	718	67	
-	parer's Firm's name (or yours Parsons & Associates	, CPAs			EIN	ı ▶ 2	<u>6 - 1</u>	<u>865</u>	<u>984</u>
use	e Only If self-employed). 234 Fourth Ave N				Pho				
	address, and ZIP+4 Franklin, TN 37064				no	<u>▶ 615</u>		4-4	T
May	the IRS discuss this return with the preparer shown above? See instructions					>	—_	es	No
						Fo	m 99	0-EZ	(2008)

SCHEDULE A

(Form-990-or-990-EZ)

Public Charity Status and Public Support To be completed by all section 501(c)(3) organizations and section 4947(a)(1)

OMB No 1545-0047

2008

Open to Public
Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

nonexempt charitable trusts.

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

Reason for Public Charity Status (All organizations must complete this part.) (see instructions)

21st Drug Court, Inc

Employer identification number 62-1867489

The	orga	nization is not a	a private foundation because	it is (Please check only one org	anızatıon)							
1	\sqcup	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).											
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)											
3	П	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). (Attach Schedule H)											
4	П	A medical res	earch organization operated	in conjunction with a hospital des	scribed in	section 1	170(b)(1)(A)(iii).	Enter th	e hospi	tal's name.		
	_	city, and state											
5		An organizati	on operated for the benefit of	a college or university owned or	operated	by a gove	ernmenta	al unit de	escribed	ın			
		· ·	b)(1)(A)(iv). (Complete Part I	•		-, - g							
6	\Box	•		vernmental unit described in sec	tion 170(b)(1)(A)(v	<i>ι</i>).						
7	X		-	ubstantial part of its support from	•		•	n the ge	neral nu	blic			
		_	section 170(b)(1)(A)(vi). (Co		J			.					
8	П			0(b)(1)(A)(vi). (Complete Part II.	.)								
9	П			more than 33 1/3 % of its suppo		ntribution	s. memb	ership fe	ees, and	laross			
	ш	-		t functions—subject to certain ex						•			
			·	unrelated business taxable inco									
		• •	=	, 1975. See section 509(a)(2). (0	•								
10			•	clusively to test for public safety	•		a)(4). (s	ee instru	ictions)				
11	П	-	•	clusively for the benefit of, to pe					•				
	ш	=	•	d organizations described in sec				•		tion			
				e type of supporting organization	•								
		a Type	I b ∏ Type II	c Type III–Functiona	ally Integra	ated	d	∏ Tvp	e III–Otl	her			
е			_ ··	nization is not controlled directly									
	_	_	•	nd other than one or more public				,		ction			
			ection 509(a)(2).	·									
f				mination from the IRS that it is a	Type I, Ty	pe II, or 1	Type III s	upportin	ıg				
		-	check this box		•	•	•	• •	•				
g		Since August	17, 2006, has the organization	on accepted any gift or contributi	on from a	ny of the							
		following per	sons?			•							
		(i) A persor	who directly or indirectly cor	itrols, either alone or together wi	th persons	s describe	ed in (ii)					Yes	No
		and (III) b	pelow, the governing body of	the supported organization?			. ,				11g(ı)		
			member of a person describe	., -							11g(ii)		
		(iii) A 35% c	ontrolled entity of a person de	escribed in (i) or (ii) above?							11g(111)		
h		Provide the f	ollowing information about the	e organizations the organization	supports						<u> </u>		
(1)	Nam	e of supported	(ii) EIN	(III) Type of organization	(IV) Is the c	organization	(v) Did v	ou notify	(vi) l	s the	(vii) Amo	nunt of	
• • •		anization	(,	(described on lines 1–9	1	sted in your	1	nization in	organizat		supp		
				above or IRC section	governing	document?		of your	(i) organi				
		(see instructions) support? US? Yes No Yes No Yes No											
					103	110	163		100				
					:								
		·					-	<u> </u>					
							1						
							l				_		

Schedule A (Form 990 or 990-EZ) 2008 21st Drug Court, Inc 62-1867489 Page 2 Part II __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.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2004 (b) 2005 (c) 2006 (d) 2007 (e) 2008 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants") 197,910 207.882 1,07<u>6,720</u> 214,909 129.071 326,948 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1-3 197,910 207,882 214,909 129,071 326,948 1,076,720 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) 1,054,566 Public support. Subtract line 5 from line 4 22,154 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2004 (b) 2005 (c) 2006 (d) 2007 (e) 2008 (f) Total 7 Amounts from line 4 197,910 207,882 214,909 129,071 326,948 1,076,720 Gross income from interest, dividends, payments received on securities loans. rents, royalties and income from similar 10,774 952 7,584 7,507 4.144 sources 30,961 Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.) 11 Total support. Add lines 7 through 10 1,107,681 12 12 Gross receipts from related activities, etc. (see instructions) 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f)) 2 0000 15 15 Public support percentage from 2007 Schedule A. Part IV-A, line 26f 97 8361 16a 33 1/3 % support test—2008. If the organization did not check the box on line 13, and line 14 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization 33 1/3 % support test—2007. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization

14

10%-facts-and-circumstances test—2008. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

10%-facts-and-circumstances test—2007. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2008

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Schedule A (Form 990 or 990-EZ) 2008 21st Drug Court, Inc 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.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2004 (b) 2005 (c) 2006 (d) 2007 (e) 2008 (f) Total Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") 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 Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1-5 Amounts included on lines 1, 2, and 3 received from disqualified persons Amounts included on lines 2 and 3. received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000 Add lines 7a and 7b С Public support (Subtract line 7c from Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2004 (b) 2005 (c) 2006 (d) 2007 (e) 2008 (f) Total Amounts from line 6 Gross income from interest, dividends, 10a payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b. whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) 13 Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 14 organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f)) 15 16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g 16 Section D. Computation of Investment Income Percentage 17 17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f)) 18 18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h 33 1/3 % support tests-2008. If the organization did not check the box on line 14, and line 15 is more than 33 1/3 %, and line 19a 17 is not more than 33 1/3 %, check this box and stop here. The organization qualifies as a publicly supported organization 33 1/3 % support tests—2007. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3 %, check this box and stop here. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

Depreciation and Amortization

-(Including-Information-on-Listed-Property)-

OMB No 1545-0172

Department of the Treasury Internal Revenue Service (99)

► See separate instructions. ► Attach to your tax return.

Name	e(s) shown on return		_					1	fying ni	
		ug Court,	Inc	_				62-	186	7489
	ess or activity to which this form relates									
	ndirect Depreciati				_	_				
Pa	ert l Election To Expens	•	•				5			
_	Note: If you have a				etore you	com	plete Pa	rt I.	· ·	050 000
1	Maximum amount See the instructi	-		ses					1	250,000
2	Total cost of section 179 property p	•	•						2	000 000
3	Threshold cost of section 179 prope		•	struction	s)				3	800,000
4	Reduction in limitation Subtract line								4	
	Dollar limitation for tax year Subtract line		less, enter -0- If marr						5	
	(a) Description	or property		(b) Cosi	(business use	only)	(6)	lected cost		
6			_							
7	Listed property. Enter the amount fr	om line 20	1			7				
8	Total elected cost of section 179 pro		in column (c) lines	6 and 7	,				8	· · · · · · · · · · · · · · · · · · ·
9	Tentative deduction. Enter the small	• •	in column (c), intes	o and i					9	
10	Carryover of disallowed deduction f		007 Form 4562						10	
11	Business income limitation Enter th	•		han	a) ar lina E (ai	00 100	tructions)			
12	Section 179 expense deduction. Ad		•		,	ee ins	tructions)		11	
	•	•		ınan iine	· 11	42			1.2	
13 Note	Carryover of disallowed deduction to : Do not use Part II or Part III below f					13	<u> </u>			
	art II Special Depreciation			ciatio	n /Do not	incl	de lister	Inroner	tv) (9	See instructions)
14	Special depreciation allowance for o						uo notoc	ргорсі	(y., ((See maraonona.
	during the tax year (see instructions		ici alan iistea prope	city, pia	oca III scivice	•			14	
15	Property subject to section 168(f)(1	•							15	
16	Other depreciation (including ACRS								16	5,462
	art III MACRS Depreciation	 	de listed prope	rtv) (See instru	ction	s)		1 10	3,402
		<u> </u>	Section		300 1110114	<u> </u>	<u>., </u>			
17	MACRS deductions for assets place	ed in service in tax ve	ears beginning before	re 2008					17	0
18	If you are electing to group any assets pla					unts. c	heck here	ightharpoons		
		Assets Placed in Se						iation Sy	stem	
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for depre (business/investme only-see instruct	ent use	(d) Recovery period	(e)	Convention	(f) Me	thod	(g) Depreciation deduction
19a	3-year property	i								
b	5-year property									
_с	7-year property									
d	10-year property									
<u>e</u>	15-year property									. =:
f	20-year property				<u> </u>					
g	25-year property				25 yrs			S/L		
h	Residential rental				27 5 yrs		MM	S/L		
	property				27 5 yrs		MM	S/L		
i	Nonresidential real				39 yrs		MM	S/L	·	
	property		L		<u> </u>		MM	S/L		
	Section C—As	ssets Placed in Sen	vice During 2008 T	ax Yea	r Using the A	ltern	ative Depr	eciation S	System	<u> </u>
<u>20a</u>	Class life		·					S/L		
	12-year				12 yrs			S/L		
	40-year	l	<u> </u>		40 yrs		MM	S/L	<u> </u>	
	art IV Summary (See inst								T	
21 22	Listed property Enter amount from		oo 10 and 20!	lume (e)	and has 24				21	
22	Total. Add amounts from line 12, lin	_				•				5,462
23	Enter here and on the appropriate la For assets shown above and placed			wihotar	ons—see ins 	u			22	J, 402
20	enter the portion of the basis attribu					23				
	order and pordon or the basis attribu	00000011 2007					1			

621867489 21st Drug Court, Inc 62-1867489

Federal Statements

-FYE:-12/31/2008---

Statement 1 - Form 990-EZ, Part I, Line 8 - Other Revenue

Description	 Amount					
Court case income	\$ 240,737					
Total	\$ 240,737					

Statement 2 - Form 990-EZ, Part I, Line 16 - Other Expenses

Description	Amount
Expenses	\$
Travel and entertaining - gra	5,288
Meetings & participants recre	3,276
Graduation - grant	1,578
Printing and reproduction	152
Supplies - drug tests	5,360
Supplies	5,768
Telephone and internet -	5,040
Postage and delivery	296
Gifts	50
Dues and subscriptions	400
Licenses and permits	220
Consulting - grant	13,590
Participants emergency ne	4,091
Bank charges	103
Insurance	2,234
Contract labor	2,299
Training - grant	4,619
Total	\$ 54,364

Statement 3 - Form 990-EZ, Part II, Line 24 - Other Assets

Description	ginning f Year	 End of Year
Prepaid Expenses and Deferred Charges	\$ 1,627	\$ 1,661
	 1,627	 1,661

Statement 4 - Form 990-EZ, Part II, Line 26 - Total Liabilities

Description	Beginning of Year		Year
Accounts Payable and Accrued Expenses	\$	\$	4,313
Payroll taxes payable	14,756		
	14,756	<u></u>	4,313

BOARD OF DIRECTORS

21ST DRUG COURT, INC.

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Eunetta Kready 1008 Ruth Court Franklin, TN 37064

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