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032001 02-22-11

### 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)

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

Open to Public Inspection

OMB No 1545-0047

2010 A For the 2010 calendar year, or tax year beginning JUL and ending JUN 30, 2011 D Employer identification number C Name of organization Check if applicable. X Address change NASHVILLE CARES Name change 62-1274532 Doing Business As Initial Number and street (or P 0 box if mail is not delivered to street address) Room/suite E Telephone number (615)259-4866 Termin-633 THOMPSON LANE Amende 15,038,555. City or town, state or country, and ZIP + 4 G Gross receipts \$ NASHVILLE, TN 37204 Applica-H(a) Is this a group return F Name and address of principal officer: JOSEPH INTERRANTE for affiliates? SAME AS C ABOVE H(b) Are all affiliates included? Tax-exempt status: X 501(c)(3) If "No," attach a list. (see instructions) \_\_\_ 501(c) ( ) (insert no ) 4947(a)(1) or J Website: ► WWW.NASHVILLECARES.ORG **H(c)** Group exemption number ▶ K Form of organization X Corporation L Year of formation 1985 M State of legal domicile TN Trust Part I Summary Briefly describe the organization's mission or most significant activities: THE MISSION IS TO PROMOTE AND PARTICIPATE IN A COMPREHENSIVE AND COMPASSIONATE RESPONSE TO HIV AND Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets. 26 Number of voting members of the governing body (Part VI, line 1a) 26 4 Number of independent voting members of the governing body (Part VI, line 1b) <u>93</u> Total number of individuals employed in calendar year 2010 (Part V, line 2a) 5 <u>350</u> 6 6 Total number of volunteers (estimate if necessary) 0. 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0. b Net unrelated business taxable income from Form 990-T, line 34 **Prior Year Current Year** 12,902,807 12,908,863. Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g) SCANNED JAN 0 9 2012 1,956. 452,172. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 314,770. 265,924 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 13,170,687 13,675,805. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 8,926,931. 9,493,325 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0 Benefits paid to or for members (Part IX, column (A), line 4) 3,091,499 3,455,321. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) 373,209. b Total fundraising expenses (Part IX, column (D), line 25) 739,237 902,577. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 13,324,061. 284,829. Total expenses. Add lines 13-17 (must equal Part IX, column (A); line 25) 390,976. <153,374. Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year End of Year** DEC 23 3,971,193 4,285,088. Total assets (Part X, line 16) 2,644,379. 2,724,289. Total liabilities (Part X, line 26) 246,904. ,640,709. Net assets or fund balances. Subtract line 21 from line 2035 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer) (other than officer) is based on all information of which preparer has any knowledge Signature of officer Sign ROBERT ADAMS, CFIO Here Type or print name and title Date PTIN Print/Type preparer's name Preparer's signature Denlavi 12/12/11 self-employed Paid EDMOND DUNLAVY KRAFTCPAS PLLC Firm's EIN Preparer 555 GREAT CIRCLE ROAD Use Only 615-242-7351 NASHVILLE, TN 37228 Phone no X Yes No May the IRS discuss this return with the preparer shown above? (see instructions)

LHA For Paperwork Reduction Act Notice, see the separate instructions.

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

Form 990 (2010)

Form **990** (2010)

333,475.) (Revenue \$

4e Total program service expenses ▶

789,240. including grants of \$

Pa	T 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)?		res	NO
•	If "Yes," complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	<u> </u>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			<u> </u>
٠	public office? If "Yes," complete Schedule C, Part I	3		х
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	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	<del></del>		
-	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
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		Х
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		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		Х
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, VIII, IX, or X			
	as applicable.			ł
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	Х	<u> </u>
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			v
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	11b		Х
C		44.		x
ч	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in	11c		
u	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	<del></del>
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	,,,,		
-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12a	Х	
ь	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		Х
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		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, 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 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 to individuals			v
	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 Part IX,	4-		v
10	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	-	X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	1
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	'0	Α	
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? <b>Note</b> . Some Form 990 filers that			
_	operate one or more hospitals must attach audited financial statements (see instructions)	20ь		1
			990 (	2010)

Pa	rt IV Checklist of Required Schedules (continued)	<u> </u>		age 1
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			1
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	<u> </u>	X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			ŀ
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25	24a		X
b		24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			1
	any tax-exempt bonds?	24c		<u> </u>
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	1		
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
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	<u> </u>	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
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) 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		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	_30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
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		X
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		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		X
а	, , , , , , , , , , , , , , , , , , , ,			
	section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2			
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_	L	X
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)

Form	990 (2010) NASHVILLE CARES 62-1274	532	Р	age 5
Par		,		
	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
1a	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 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	
2a	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 93			
ь	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	]
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
ь	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	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 account)?	4a	l	X
b	If "Yes," enter the name of the foreign country:			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6Ь	<u> </u>	<u> </u>
7	Organizations that may receive deductible contributions under section 170(c).			1
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		<u>  X</u>
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		<del>├</del>
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	_		v
	to file Form 8282?	7c		X
	If "Yes," indicate the number of Forms 8282 filed during the year	<b>.</b>		х
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7e 7f		X
f	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		X
9	If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?	7 <u>9</u> 7h	-	X
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting	<del>  ;;;</del>		<del> </del> -
•	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8	İ	1
9	Sponsoring organizations maintaining donor advised funds.			1
а	Did the organization make any taxable distributions under section 4966?	9a		
ь	Did the organization make a distribution to a donor, donor advisor, or related person?	9ь		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	]		
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders . 11a	]		
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		<u> </u>	ļ
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	ļ	<u> </u>
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			1
	organization is licensed to issue qualified health plans	1		
	Enter the amount of reserves on hand	<u> </u>	<u> </u>	<del> </del>
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
<u>b</u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	<u> </u>	<u> </u>
		Form	990	(2010)

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NASHVILLE CARES 62-1274532 Form 990 (2010) Page 6 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 Section 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 26 26 b Enter the number of voting members included in line 1a, above, who are independent 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 of officers, directors or trustees, or key employees to a management company or other person? 3 Х  $\overline{\mathbf{x}}$ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 X Did the organization become aware during the year of a significant diversion of the organization's assets? 5 X 6 Does the organization have members or stockholders? 6 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? 7a b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 7b 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X The governing body? 8a X Each committee with authority to act on behalf of the governing body? 8ь Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the Х organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Does the organization have local chapters, branches, or affiliates? 10a Х b 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 X 11a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. X 12a Does the organization have a written conflict of interest policy? If "No," go to line 13 12a b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise X to conflicts? 12b c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe X in Schedule O how this is done 12c X 13 Does the organization have a written whistleblower policy? 13 14 Does the organization have a written document retention and destruction policy? X 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official X 15a X **b** Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х taxable entity during the year? 16a b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its 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 Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed >TN Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply. Own website X Another's website X Upon request Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial 19 statements available to the public. State the name, physical address, and telephone number of the person who possesses the books and records of the organization: 20 ROBERT ADAMS - 615-259-4866

Form **990** (2010)

633 THOMPSON LANE, NASHVILLE,

# 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.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

List persons in the following order: individual trustees or directors, institutional trustees; officers; key employees; highest compensated employees; and former such persons.

(A)	(B)			(0	C)			(D)	(E)	(F)
Name and Title	Average		Position (check all that apply)		Reportable	Reportable	Estimated			
	hours per	(cl	heck	all	that	app	oly)	compensation	compensation	amount of
	week (describe	director						from the	from related organizations	other compensation
	hours for	등				B		organization	(W-2/1099-MISC)	from the
	related	trustee or	trustee	ļ	R	bens	l	(W-2/1099-MISC)	(** 2 1000 111100)	organization
	organizations	Tag I	donal		old.	100		1		and related
	In Schedule O)	Individual	Institutional	Officer	Key employee	Highest compensated employee	Former		~	organizations
DAVID TAYLOR			_			$\vdash$				
BOARD PRESIDENT	2.00	X				1_		0.	0.	0.
LOLITA TONEY										
BOARD VICE PRESIDENT	2.00	X						0.	0.	0.
PAUL MYERS										
BOARD TREASURER	2.00	X						0.	0.	0.
DAVID BRILEY										
BOARD SECRETARY	2.00	X						0.	0.	0.
MANDY BARNETT										
BOARD MEMBER	2.00	X					ŀ	0.	0.	0.
BARBARA BENNETT			ĺ		ĺ		ļ			
BOARD MEMBER	2.00	X			L	<u>L</u>	į	0.	0.	0.
SUZANNE BRADFORD		İ					l			
BOARD MEMBER	2.00	X						0.	0.	0.
MARK CHALOS										
BOARD MEMBER	2.00	X						0.	0.	0.
BEN COLLINS						ŀ			,	
BOARD MEMBER	2.00	X			<u> </u>	<u> </u>	<u> </u>	0.	0.	0.
RICHARD D'AQUILA		l					ĺ			
BOARD MEMBER	2.00	X				L	L	0.	0.	0.
PEGGY DUGHMAN										
BOARD MEMBER	2.00	Х			_	_	<u> </u>	0.	0.	0.
GINGER HALE					-		1	_	_	_
BOARD MEMBER	2.00	X		L.	<u> </u>	_		0.	0.	0.
EMILY HARDCASTLE							ł		_	_
BOARD MEMBER	2.00	X		ļ		_	<u> </u>	0.	0.	0.
ESTIE HARRIS							1		_	_
BOARD MEMBER	2.00	X		<u> </u>	<u> </u>		<u> </u>	0.	0.	0.
KEVIN HARTMAN									_	
BOARD MEMBER	2.00	X	<u> </u>	_	<u> </u>	_	<u> </u>	0.	0.	0.
BRIAN JACKSON										_
BOARD MEMBER	2.00	X		Щ.	<b> </b>	1	<u> </u>	0.	0.	0.
JAY MATHENY								1	_	_
BOARD MEMBER	2.00	X				<u> </u>	L	0.	0.	0.
032007 12-21-10										Form 990 (2010)

032007 12-21-10

Part VII Section A. Officers, Directors, Tr. (A)	ustees, Key Ei (B)	mple	oyee		ind I C)	High	est			1	<b>/</b> D
Name and title	Average				o) sitior	1		( <b>D</b> ) Reportable	(E) Reportable	F	(F) stimated
Halle and the	hours per week	(0				app	ly)	compensation	compensation from related	_	mount of other
	(describe	director		ŀ	İ			the	organizations	com	npensation
	hours for	90.0	8			Sated		organization	(W-2/1099-MISC)		rom the
	related organizations	trustee or	al frus		8	mben		(W-2/1099-MISC)		1 -	janization
	ın Schedule	dividual	nstitutional trustee	Officer	Key employee	Highest compensated employee	Jamer Jamer				d related anızations
SUZY NEWTON	O)	=	=	P	¥	<b>∓</b> 8	12			-	
BOARD MEMBER	2.00	X						0.	0 .		0.
KIM PATTERSON				[							
BOARD MEMBER	2.00	X	▙	<u> </u>			<u> </u>	0.	0 .	<u>. </u>	0.
GLORIA RICHARD-DAVIS	2 00	X	ļ.					0.	0		0
BOARD MEMBER MARIA SALAS	2.00	^	├	-	1			0.	0 .	-	0 .
BOARD MEMBER	2.00	X						0.	0.		0 .
JASON SEAVERS		<del>                                     </del>	<del>                                     </del>	1-	T			<u> </u>			
BOARD MEMBER	2.00	X	L			1	L	0.	0.		0
MICHAEL SMITH											
BOARD MEMBER	2.00	X	<u> </u>	_	_		L	0.	0.	•	0.
ROSEMARY THERIOT	2.00	X						0.	_		0
BOARD MEMBER BERNARD TURNER	2.00	<u> </u>	-	┢	+	1		0.	0.	•	0.
BOARD MEMBER	2.00	X						0.	0.		0.
KAY WEST	2000	1			+	╁┈	i -			<u> </u>	
BOARD MEMBER	2.00	X						0.	0.	.	0 .
1b Sub-total						▶		0.	0 .		0 .
c Total from continuation sheets to Part V	ll, Section A							234,227.	0 .		6,428
d Total (add lines 1b and 1c)						<u> </u>		234,227.	0.	.  3	6,428
2 Total number of individuals (including but recompensation from the organization	not limited to th	ose	liste	ed a	bov	e) w	no re	eceived more than \$100	,000 in reportable		(
compensation from the organization			_								Yes No
3 Did the organization list any former officer			e, ke	у еп	nplo	yee,	or h	nighest compensated er	nployee on		
line 1a? If "Yes," complete Schedule J for s					_4					3	X
For any individual listed on line 1a, is the s and related organizations greater than \$15			-					•	the organization		x
5 Did any person listed on line 1a receive or									dual for services	-	
rendered to the organization? If "Yes," con	•				•					5	x
Section B. Independent Contractors											
Complete this table for your five highest contained the organization.     NONE	ompensated in	dep	ende	ent c	cont	racto	ors t	hat received more than	\$100,000 of compen	sation	from
(A)								(B)		((	C)
Name and business	address						_	Description of s	ervices	Compe	ensation
							$\dashv$				
							_				
							Ī				
O Tatal aumbar of indexed data and a second	Sanaharan - Fari	-61						t -h			
<ul> <li>Total number of independent contractors (</li> <li>\$100,000 in compensation from the organic</li> </ul>		II JOI	mite	a to		se 11: 0	sted	above) who received m	ore than		
SEE PART VII, SECTIO		ודיו	VIII	<u>т</u>		-	SHI	RETS		Form	990 /2010

Part VII Section A. Officers, Directors, Tru	stees, Key Er	nplo	yee	s, a	nd F	ligh	est	Compensated Employ (D)	ees (continued) (E)	(5)
(A) Name and title	(B) Average hours	(cl		Pos all	ition		ly)	Reportable compensation	Reportable compensation	(F) Estimated amount of
	per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
OSEPH INTERRANTE	45 00			,,				07 202		16 205
CHIEF EXECUTIVE OFFICER	45.00			Х				97,383.	0.	16,395
OBERT ADAMS FO & CIO	45.00			Х				88,573.	0.	13,804
OOHN WINNETT	10.00							00,0,0		10,001
CHIEF DEV. & EXT. AFFAIRS OFFICER	45.00			Х				48,271.	0.	6,229
		<u> </u>								
				-	-	-	_			
		<u> </u>	ļ. <u>.</u>							
		_								
Fotal to Part VII, Section A, line 1c		<u> </u>		l .	<u> </u>	<u> </u>	1	234,227.		36,428

Statement of Revenue Part VIII (D) Revenue excluded from (A) **(B)** (C) Unrelated Total revenue Related or tax under sections 512, 513, or 514 exempt function business revenue revenue 1 a Federated campaigns **b** Membership dues 1b c Fundraising events 1c d Related organizations 1d 11990371 1e e Government grants (contributions) f All other contributions, gifts, grants, and 918,492 similar amounts not included above g Noncash contributions included in lines 1a-1f \$ 12908863. h Total. Add lines 1a-1f Business Code Program Service Revenue f All other program service revenue a Total. Add lines 2a-2f Investment income (including dividends, interest, and 4,423. 4,423. other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (ii) Personal 6 a Gross Rents b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of (i) Securities (iı) Other 1775000 assets other than inventory b Less: cost or other basis 1327251 and sales expenses 447,749 c Gain or (loss) 447,749. 447,749. d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ contributions reported on line 1c). See a|349,405Part IV, line 18 35,499. b Less: direct expenses 313,906. 313,906. c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a MISCELLANEOUS 864 624100 864 þ d All other revenue 864. e Total. Add lines 11a-11d 13675805. 0. 318,329. 448,613. Total revenue. See instructions. 032009

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 com not include amounts reported on lines 6b, 3b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising 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	8,926,931.	8,926,931.		
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	346,101.		232,462.	113,639.
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	2,474,749.	2,041,072.	269,360.	164,317.
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)	13,101.	9,871.	2,142. 67,935.	1,088. 34,492.
9	Other employee benefits	389,340.	286,913.	67,935.	
10	Payroll taxes .	232,030.	174,826.	37,940.	19,264.
11	Fees for services (non-employees):				
a	Management	145,860.		141,893.	3,967.
b	Legal	5,667.		5,667.	
С	Accounting	41,148.		41,148.	
d	Lobbying	750.		750.	
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
9	Other	42,637.	41,399.	1,238.	
12	Advertising and promotion	1,055.		875.	180.
13	Office expenses				
14	Information technology				
15	Royalties	170 460	50.067	115 252	4 000
16	Occupancy	172,460.	52,867.	115,373.	4,220.
17	Travel	51,900.	50,547.	913.	440.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	11 264	4 220	5 006	
19	Conferences, conventions, and meetings	11,364.	4,330.	5,236.	1,798.
20	Interest				
21	Payments to affiliates	F0 F07	_	- FO FOR	-
22	Depreciation, depletion, and amortization	59,597.	_	59,597.	
23	Insurance	31,765.		31,765.	
24	Other expenses Itemize expenses not covered 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	SUPPLIES	121,225.	84,106.	27,268.	9,851.
b	TELEPHONE	41,885.	16,083.	24,678.	1,124.
С	PRINTING	41,708.	11,342.	23,681.	6,685.
d	POSTAGE	30,982.	22,906.	4,481.	3,595.
е	BANK FEES	26,928.		21,271.	5,657.
f	All other expenses	75,646.	28,760.	43,994.	2,892.
25	Total functional expenses. Add lines 1 through 24f	13,284,829.	11,751,953.	1,159,667.	373,209.
26	Joint costs. Check here   If following SOP				<u> </u>
	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				
					Form <b>990</b> (2010)

Pa	τX	Balance Sheet			
			(A) Beginning of year		(B) End of year
	1	Cash · non-interest-bearing	3,607.	1	3,124.
	2	Savings and temporary cash investments [	442,995.	2	175,692.
	3	Pledges and grants receivable, net	2,145,306.	3	1,126,128.
	4	Accounts receivable, net	33,703.	4	29,318.
	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees. Complete Part II			
		of Schedule L		5	
	6	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			
un.		employees' beneficiary organizations (see instructions)		6	
Assets	7	Notes and loans receivable, net	<del></del>	7	
As	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	28,322.	9	61,474.
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 3,131,601.			
	Ь	Less: accumulated depreciation 10b 258,100.	1,303,538.	10c	2,873,501.
	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments · program-related. See Part IV, line 11		13	
	14	Intangible assets	12 700	14	15 051
	15	Other assets. See Part IV, line 11	13,722.	15	15,851.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	3,971,193.	16	4,285,088.
	17	Accounts payable and accrued expenses .	233,346.	17	355,861.
	18	Grants payable	230,135.	18	134,597.
	19	Deferred revenue .	230,133.	19	134,397.
	20	Tax-exempt bond liabilities		20	
Liabilities	21	Escrow or custodial account liability. Complete Part IV of Schedule D	<del> </del>	21	
∄	22	Payables to current and former officers, directors, trustees, key employees,			
L:a		highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties	808,134.	23	2,100,000.
	24	Unsecured notes and loans payable to unrelated third parties		24	,
	25	Other liabilities. Complete Part X of Schedule D	1,452,674.	25	53,921.
_	26	Total liabilities. Add lines 17 through 25	2,724,289.	26	2,644,379.
		Organizations that follow SFAS 117, check here X and complete			
S		lines 27 through 29, and lines 33 and 34.			
Š	27	Unrestricted net assets	1,000,445.	27	1,461,772. 178,937.
3ala	28	Temporarily restricted net assets	246,459.	28	178,937.
ā	29	Permanently restricted net assets	·····	29	
골		Organizations that do not follow SFAS 117, check here   and			
٥	1	complete lines 30 through 34.			
ets	30	Capital stock or trust principal, or current funds		30	
Ass	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds	1 0/4 00:	32	1-610-00
~	33	Total net assets or fund balances	1,246,904.	33	1,640,709.
	34	Total liabilities and net assets/fund balances	3,971,193.	34	4,285,088.

Form **990** (2010)

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.

Х

За

Act and OMB Circular A-133?

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

Department of the Treasury Internal Revenue Service **Public Charity Status and Public Support** 

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

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

OMB No 1545-0047

2010

Open to Public Inspection

Employer identification number

Name of the organization

NASHVILLE CARES 62-1274532 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 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 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. a Type I **b** Type II c Type III - Functionally integrated Type III - Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Yes A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, No the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s). h (iii) Type of (vi) Is the (iv) is the organization (v) Did you notify the (i) Name of supported (ii) EIN (vii) Amount of organization in col (i) listed in your organization in col organization (i) organized in the support (described on lines 1-9 governing document? (i) of your support? above or IRC section (see instructions)) Yes No Yes No Yes

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

Schedule A (Form 990 or 990-EZ) 2010

# Part'll 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.)

	A Datie Command						···-
	ction A. Public Support						
	ndar year (or fiscal year beginning in) 🕨	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not	0706070	0410157	1 2 2 2 7 1 6 4	12002007	10040604	F 7 2 F F 7 0 0
	include any "unusual grants.")	8706878.	941815/.	1338/164.	12902807.	12940694.	5/355/00.
2	Tax revenues levied for the organ-					•	
	ization's benefit and either paid to				1		
	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	8706878.	9418157.	13387164.	12902807.	12940694.	57355700.
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)			.,	, ,		
6	Public support. Subtract line 5 from line 4						57355700.
Se	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4	8706878.	9418157.	13387164.	12902807.	12940694.	57355700.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	54,115.	5,046.	53.	1,956.	4,423.	65,593.
9	Net income from unrelated business					•	
	activities, whether or not the				}		
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part IV.)	'					
11	Total support. Add lines 7 through 10						57421293.
	Gross receipts from related activities,	etc. (see instruction	ons)	<b></b>	· <b>Ł</b>	12 1	,967,977.
	First five years. If the Form 990 is for	•	•	rd. fourth, or fifth t	ax vear as a sectio		.,,
	organization, check this box and stor	-	, ,,, ,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	a, 1001111, 01 111111 t	ar your as a cost.o	55 . (5)(5)	▶□
Se	ction C. Computation of Publ		rcentage				
	Public support percentage for 2010 (	•		column (fl)		14	99.89 %
	Public support percentage from 2009	• • • • • • • • • • • • • • • • • • • •	•	(.,,		15	99.87 %
	33 1/3% support test - 2010.If the o			n line 13, and line	14 is 33 1/3% or m	· ·	
	stop here. The organization qualifies	_			111000 17070 0717	ioro, orioon and or	►X
,	33 1/3% support test - 2009.If the o		-		line 15 is 33 1/3%	or more, check ti	
•	and stop here. The organization qual	-			11110 10 13 00 17070	or more, encor a	<b>▶</b> □
17-	and stop here. The organization qual				13 16a or 16b o	and line 14 ie 1004	or more
. / 6	and if the organization meets the "fac	-					
	<u> </u>			-	•	it is now the orga	unzation <b>►</b> □
	meets the "facts and circumstances"	_	•		_		100/ 07
	10% -facts-and-circumstances tes	-					
	more, and if the organization meets the				-		e
٠.	organization meets the 'facts-and-circ			•	•		
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 160, 1/a, or 1/			
					Scho	equie A (FORM 99)	0 or 990-EZ) 2010

# Schedule A (Form 990 or 990-EZ) 2010 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.)

Section A. Public Support							
Calendar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009		(e) 2010	(f) Total
1 Gifts, grants, contributions, and							
membership fees received. (Do not					1		
include any "unusual grants.")							
2 Gross receipts from admissions, merchandise sold or services per- formed, 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 bus- iness under section 513		:					
4 Tax revenues levied for the organ-	<del> </del>				+-	····	
ization's benefit and either paid to					1		
•					1		
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		<u> </u>		<u> </u>			•
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					ì	-	
amount on line 13 for the year		-			+		
c Add lines 7a and 7b		1		+	-		
8 Public support (Subtract line 7c from line 6)	<u> </u>	1	<u>L</u>				
Section B. Total Support		T		1			T
Calendar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	<u> </u>	(e) 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>b</b> Unrelated business taxable income							
(less section 511 taxes) from businesses		}					
acquired after June 30, 1975			1				
c Add lines 10a and 10b				+	+	<del>_</del>	1
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on							
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)							
13 Total support (Add lines 9, 10c, 11, and 12)							
14 First five years. If the Form 990 is for	the organization'	s first, second, the	rd, fourth, or fifth	tax year as a secti	on 50	1(c)(3) organi	zation,
check this box and stop here		· 	•	-		,	▶ [
Section C. Computation of Publ	ic Support Pe	rcentage					
15 Public support percentage for 2010 (			column (f))		15		
16 Public support percentage from 2009		=			16		
Section D. Computation of Inve						1	
17 Investment income percentage for 20					17		
18 Investment income percentage from			10, 00,0001111 (1))	•	18		
			on line 14 and lin	0 15 is more the-		304 000 110-	
19a 33 1/3% support tests - 2010. If the							TO IS NOT
more than 33 1/3%, check this box a							<b>P</b>
<b>b 33 1/3% support tests - 2009.</b> If the							. r <del></del>
line 18 is not more than 33 1/3%, che		_				-	
20 Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check t	this box and see ii	nstruc	tions	

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

## **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

➤ Complete if the organization is described below. ➤ Attach to Form 990 or Form 990-EZ. ► See separate instructions.

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

	e organization answered "Yes," to Section 501(c)(4), (5), or (6) organiza				
Nam	ne of organization	<del></del>		Emp	loyer identification number
		LE CARES			62-1274532
Pa	ert I-A Complete if the org	panization is exempt und	der section 501(c)	or is a section 527 of	organization.
2	Provide a description of the organiz Political expenditures Volunteer hours	cation's direct and indirect politic	cal campaign activities	In Part IV. ►	\$
Da	wt I B Complete if the ore	renization is exempt une	dor costion E01/o	(2)	·-
		janization is exempt und		((3). ▶:	r
	Enter the amount of any excise tax  Enter the amount of any excise tax	• •			\$ \$
	If the organization incurred a section	, ,	•		Yes No
	Was a correction made?	11 4955 tax, did it life 1 01111 4720	Tor this year		Yes No
	o If "Yes," describe in Part IV.	•			
	art I-C Complete if the org	ganization is exempt und	der section 501(c)	, except section 501	(c)(3).
	Enter the amount directly expended	•••			
	Enter the amount of the filing organ				·
	exempt function activities		Ū		\$
3	Total exempt function expenditures	s. Add lines 1 and 2. Enter here	and on Form 1120-POL	<b>-</b> ,	
	line 17b				\$
4	Did the filing organization file Form	1120-POL for this year?			Yes No
5	Enter the names, addresses and er	mployer identification number (E	(IN) of all section 527 p	olitical organizations to whi	ch the filing organization
	made payments. For each organiza				
	contributions received that were pr				ate segregated fund or a
	political action committee (PAC). If	additional space is needed, pro	vide information in Par	t IV.	
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization.  If none, enter -0
	• •				
					-

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

Schedule C (Form 990 or 990-EZ) 2010

LHA

Schedule C (Form 990 or 990-EZ) 2010	NASHVILLI	E CARES		62-1	1274532 Page 2			
Part'II-A Complete if the org	anization is ex	cempt under sectio	n 501(c)(3) and file	ed Form 5768				
(election under sec	tion 501(h)).							
A Check 🕨 🔲 if the filing organizat	ion belongs to an	affiliated group.						
B Check 🕨 🔙 if the filing organizat	ion checked box A	and "limited control" pro	visions apply.					
	s on Lobbying Ex	penditures nounts paid or incurred.		(a) Filing organization's	(b) Affiliated group totals			
				totals				
1 a Total lobbying expenditures to influ	ence public opinio	on (grass roots lobbying)	.					
b Total lobbying expenditures to influ	<ul> <li>Total lobbying expenditures to influence a legislative body (direct lobbying)</li> </ul>							
c Total lobbying expenditures (add li	nes 1a and 1b)							
d Other exempt purpose expenditure	es							
e Total exempt purpose expenditure	s (add lines 1c and	l 1d)						
f Lobbying nontaxable amount. Ente	r the amount from	the following table in bot	h columns.					
if the amount on line 1e, column (a) o	r(b) is: The	lobbying nontaxable am	ount is:					
Not over \$500,000	20%	of the amount on line 1e						
Over \$500,000 but not over \$1,000	,000 \$100	0,000 plus 15% of the exc	ess over \$500,000.					
Over \$1,000,000 but not over \$1,5	00,000 \$175	,000 plus 10% of the exc	ess over \$1,000,000.					
Over \$1,500,000 but not over \$17,	ess over \$1,500,000.							
Over \$17,000,000								
					<u> </u>			
g Grassroots nontaxable amount (en	ter 25% of line 1f)							
h Subtract line 1g from line 1a. If zero	o or less, enter -0-							
i Subtract line 1f from line 1c. If zero	or less, enter -0-				<u> </u>			
j If there is an amount other than zer	ro on either line 1h	or line 11, did the organiz	ation file Form 4720					
reporting section 4911 tax for this	year <sup>9</sup>				Yes No			
	4-Year	Averaging Period Under	Section 501(h)					
· · · · · · · · · · · · · · · · · · ·		a section 501(h) election	•					
со	lumns below. See	the instructions for line	es 2a through 2f on pa	ige 4.)				
	Lobbying Ex	penditures During 4-Ye	ar Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	<b>(d)</b> 2010	(e) Total			
2a Lobbying nontaxable amount								
<b>b</b> Lobbying ceiling amount								
(150% of line 2a, column(e))								
c Total lobbying expenditures								
d Grassroots nontaxable amount								
e Grassroots ceiling amount	· · · · · · · · · · · · · · · · · · ·							
(150% of line 2d, column (e))		, [						
				<u> </u>				
f Grassroots lobbying expenditures								

Schedule C (Form 990 or 990-EZ) 2010

	(i	a)	(t	o)
	Yes	No	Amo	ount
During the year, did the filing organization attempt to influence foreign, national, state or			.,	
local legislation, including any attempt to influence public opinion on a legislative matter				
or referendum, through the use of:				
a Volunteers?	X			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	X			*************
c Media advertisements?		X		
d Mailings to members, legislators, or the public?	X		4	1,528
e Publications, or published or broadcast statements?		X		
f Grants to other organizations for lobbying purposes?	X		16	5,000
g Direct contact with legislators, their staffs, government officials, or a legislative body?	X		3	3,634
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		Х		
i Other activities? If "Yes," describe in Part IV	X		16	5,310
j Total. Add lines 1c through 1i				7,472
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X		
b If "Yes," enter the amount of any tax incurred under section 4912				
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				.,
Part III-A Complete if the organization is exempt under section 501(c)(4), sect	ion 501(c)	(5), or se	ction Yes	No
501(c)(6).				
		1		
Were substantially all (90% or more) dues received nondeductible by members?				
<ul> <li>Were substantially all (90% or more) dues received nondeductible by members?</li> <li>Did the organization make only in-house lobbying expenditures of \$2,000 or less?</li> </ul>		1 2 3		
<ul> <li>Were substantially all (90% or more) dues received nondeductible by members?</li> <li>Did the organization make only in-house lobbying expenditures of \$2,000 or less?</li> <li>Did the organization agree to carryover lobbying and political expenditures from the prior year?</li> </ul>	ion 501(c)	2	ction	
<ul> <li>Were substantially all (90% or more) dues received nondeductible by members?</li> <li>Did the organization make only in-house lobbying expenditures of \$2,000 or less?</li> <li>Did the organization agree to carryover lobbying and political expenditures from the prior year?</li> </ul>		2 3 (5), or se		
Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carryover lobbying and political expenditures from the prior year?  Text III-B Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part Yes."		2 3 (5), or se		
1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carryover lobbying and political expenditures from the prior year?  Part III-B Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part Yes."  1 Dues, assessments and similar amounts from members	art III-A, li	2 3 (5), or se ne 3 is a		
<ul> <li>Were substantially all (90% or more) dues received nondeductible by members?</li> <li>Did the organization make only in-house lobbying expenditures of \$2,000 or less?</li> <li>Did the organization agree to carryover lobbying and political expenditures from the prior year?</li> <li>Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Pa"Yes."</li> <li>Dues, assessments and similar amounts from members</li> </ul>	art III-A, li	2 3 (5), or se ne 3 is a		
<ul> <li>Were substantially all (90% or more) dues received nondeductible by members?</li> <li>Did the organization make only in-house lobbying expenditures of \$2,000 or less?</li> <li>Did the organization agree to carryover lobbying and political expenditures from the prior year?</li> <li>Part III-B Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Party es."</li> <li>Dues, assessments and similar amounts from members</li> <li>Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)</li> </ul>	art III-A, li	2 3 (5), or se ne 3 is a		

Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues

If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?

Taxable amount of lobbying and political expenditures (see instructions)

# Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and Part II-B, line 1i. Also, complete this part for any additional information.

PART II-B, LINE 1(I), OTHER LOBBYING ACTIVITIES:

FROM JULY-DECEMBER 2010, NASHVILLE CARES WAS A DUES-PAYING MEMBER OF

THE AIDS ACTION COUNCIL, A 501(C)(4) ORGANIZATION HEADQUARTERED IN

WASHINGTON, DC THAT CONDUCTS LOBBYING ACTIVITIES ON BEHALF OF PEOPLE

LIVING WITH OR AFFECTED BY HIV/AIDS. JOSEPH INTERRANTE, CEO OF

NASHVILLE CARES, WAS CHAIR AND A MEMBER OF AAC'S BOARD OF DIRECTORS.

Schedule C (Form 990 or 990-EZ) 2010

2c

### **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

# Supplemental Financial Statements ► Complete if the organization answered "Yes," to Form 990,

Part IV, line 6, 7, 8, 9, 10, 11, or 12.

Attach to Form 990. ► See separate instructions.

2010 Open to Public Inspection

Name of the organization

NASHVILLE CARES

Employer identification number

		NASHVILLE CARES		62-1274532					
Par		ganizations Maintaining Donor Advise		or Accounts. Complete if the					
	org	anization answered "Yes" to Form 990, Part IV, lin							
			(a) Donor advised funds	(b) Funds and other accounts					
1	Total num	ber at end of year							
2	Aggregate	contributions to (during year)							
3	Aggregate	grants from (during year)							
4	Aggregate	value at end of year							
5	Did the or	ganization inform all donors and donor advisors in	writing that the assets held in donor advised	d funds					
	are the org	ganization's property, subject to the organization's	exclusive legal control?	Yes N	lo				
6	Did the or	ganization inform all grantees, donors, and donor a	advisors in writing that grant funds can be us	sed only					
	for charita	ble purposes and not for the benefit of the donor o	or donor advisor, or for any other purpose co	onferring					
	impermiss	ıble private benefit?		Yes N	lo_				
Par	til Co	onservation Easements. Complete if the or	ganization answered "Yes" to Form 990, Par	rt IV, line 7.					
1	Purpose(s	) of conservation easements held by the organizat	ion (check all that apply).						
	Pres	servation of land for public use (e.g., recreation or	education) Preservation of an histo	orically important land area					
	Prot	ection of natural habitat	Preservation of a certific	ed historic structure					
	Preservation of open space								
2	Complete	lines 2a through 2d if the organization held a quali	fied conservation contribution in the form of	f a conservation easement on the last					
	day of the	tax year.							
				Held at the End of the Tax Ye	ar				
а	Total num	ber of conservation easements	2a						
b	Total acre	age restricted by conservation easements	. 2b						
C	Number o	f conservation easements on a certified historic sti	_2c						
d	d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure								
	listed in th	e National Register		2d					
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax								
	year ► _								
4	Number o	f states where property subject to conservation ea	sement is located						
5	Does the	organization have a written policy regarding the pe	nodic monitoring, inspection, handling of						
	violations,	and enforcement of the conservation easements	t holds?	Yes N	lo				
6	Staff and	volunteer hours devoted to monitoring, inspecting,	and enforcing conservation easements dur	ring the year 🕨					
7	Amount of	f expenses incurred in monitoring, inspecting, and	enforcing conservation easements during th	he year ▶ \$					
8	Does each	n conservation easement reported on line 2(d) abor	ve satisfy the requirements of section 170(h)	)(4)(B)(i)					
	and section	on 170(h)(4)(B)(ii)?		L Yes L N	ю				
9	in Part XI\	, describe how the organization reports conservat	ion easements in its revenue and expense s	statement, and balance sheet, and					
	include, if	applicable, the text of the footnote to the organiza	tion's financial statements that describes th	ne organization's accounting for					
		on easements							
Par		ganizations Maintaining Collections of		her Similar Assets.					
		mplete if the organization answered "Yes" to Form		-					
1a	_	nization elected, as permitted under SFAS 116 (AS	•	-					
		reasures, or other similar assets held for public ex		ce of public service, provide, in Part XI	۷,				
_		the footnote to its financial statements that descr							
Ь		nization elected, as permitted under SFAS 116 (AS							
		or other similar assets held for public exhibition, e	ducation, or research in furtherance of publi	ic service, provide the following amour	nts				
	-	these items:							
		ues included in Form 990, Part VIII, line 1		► \$ ► \$					
_		s included in Form 990, Part X							
2	_	nization received or held works of art, historical tre		gain, provide					
		ng amounts required to be reported under SFAS 1	16 (ASC 958) relating to these items:						
a		included in Form 990, Part VIII, line 1		► \$ ► \$					
b	Assets inc	luded in Form 990, Part X		<b>▶</b> \$					

Schedule D (Form 990) 2010

Sche	dule D (Form 990) 2010 NASHVIL	LE CARES					62-1	27453	2 Pa	ge <b>2</b>
Par	t'III Organizations Maintaining C	ollections of A	rt, Hist	orical Tre	easures, c	or Othe	r Similar Ass	ets (cont	nued)	
3	Using the organization's acquisition, accessi	on, and other record	ls, check	any of the	following tha	t are a sig	gnificant use of i	ts collection	n items	3
	(check all that apply):									
а	Public exhibition	d	· 🖳	Loan or excl	hange progra	ıms				
b	Scholarly research	е	. 🗀 (	Other						
С	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explai	n how th	ey further th	ne organizati	on's exen	npt purpose in F	art XIV.		
5	During the year, did the organization solicit o	r receive donations	of art, his	storical treas	sures, or oth	er sımılar	assets			
	to be sold to raise funds rather than to be ma	aintained as part of t	the organ	nization's co	llection?		[	Yes		No_
Par	Escrow and Custodial Arran reported an amount on Form 990, Par		ete if the	organizatio	n answered	'Yes' to f	Form 990, Part I	V, line 9, or		
1a	Is the organization an agent, trustee, custod	an or other intermed	dary for	contribution	s or other as	sets not i	included			
	on Form 990, Part X?						(	Yes		No
b	b If "Yes," explain the arrangement in Part XIV and complete the following table:									
	, .	·						Amoun	t	
С										
	d Additions during the year 1d									
	e Distributions during the year									
f	f Ending balance									
2a	2a Did the organization include an amount on Form 990, Part X, line 21?								No	
b	b If "Yes," explain the arrangement in Part XIV.									
Par	Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.									
		(a) Current year	<b>(b)</b> P	nor year	(c) Two year	rs back (	(d) Three years ba	ck (e) Fou	r years	back
1a	Beginning of year balance									
b	Contributions									
c	Net investment earnings, gains, and losses						***************************************			
d	Grants or scholarships									
e	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the year	r end balance held	as:		•					
а	Board designated or quasi-endowment		%							
b	Permanent endowment ▶	%	_							
c	Term endowment ▶	<del></del> %								
3a	Are there endowment funds not in the posse	ession of the organiz	ation tha	at are held a	ınd admınıste	ered for th	ne organization			
	by:	J							Yes	No
	(i) unrelated organizations							3a(i)		
	(ii) related organizations							3a(ii)		
ь	If "Yes" to 3a(ii), are the related organization:	s listed as required o	on Sched	dule R?				3ь		
4	Describe in Part XIV the intended uses of the									
Par	t VI Land, Buildings, and Equipn									
	Description of investment	(a) Cost or o			or other	(c) Ac	cumulated	(d) Boo	k valu	e
	·	basis (invest	ment)	basis	(other)	dep	oreciation			
1a	Land			40	0,000.		, ,	40	0,0	00.
b	Buildings			2,37	2,347.		16,186.	2,35		
c	Leasehold improvements							<del></del>		
ď	Equipment		7	24	1,475.	1	52,202.	8	9,2	73.
	Other			11	7,779.		89,712.	2	8,0	<del>67.</del>
	I. Add lines 1a through 1e. (Column (d) must e	equal Form 990, Pan	t X, colur	nn (B), line	10(c).)		<b>•</b>	2,87	3,5	01.

Schedule D (Form 990) 2010

(10)(11)Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)

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 1.5 (B) 48 (ASC 740)

032053 12-20-10

(7) (8)(9)

	dule D (Form 990) 2010 NASHVILLE CARES					1274532	Page 4
Par	TXI Reconciliation of Change in Net Assets from Form 990 to	Audite	ed Finar	ncial State	emen		
1	Total revenue (Form 990, Part VIII, column (A), line 12)			1		13,675	
2	Total expenses (Form 990, Part IX, column (A), line 25)			2		13,284	
3	Excess or (deficit) for the year. Subtract line 2 from line 1			3		390	,976.
4	Net unrealized gains (losses) on investments			4			
5	Donated services and use of facilities .			5			
6	Investment expenses .			6			
7	Prior period adjustments			7			
8	Other (Describe in Part XIV.)			8		2	,829.
9	Total adjustments (net). Add lines 4 through 8			9		2	,829. ,829.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 an	id 9		10			,805.
Par	t XII Reconciliation of Revenue per Audited Financial Stateme	ents Wi	th Reve	nue per R	leturr		
1	Total revenue, gains, and other support per audited financial statements			•	1	13,714	,133.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12						
а	Net unrealized gains on investments	2a					
ь	Donated services and use of facilities	2b			1		
c	Recoveries of prior year grants	2c			1 1		
d	Other (Describe in Part XIV.)	2d		38,328.	1 1		
e	Add lines 2a through 2d				2e	38	,328.
3	Subtract line 2e from line 1				3	13,675	805.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	•		•	-	13,013	, 003.
٠,	Investment expenses not included on Form 990, Part VIII, line 7b	140					
a 5	Other (Describe in Part XIV.)	4a 4b			1		
	Add lines 4a and 4b	40			ا . ا		Λ
					4c	13,675	805
Da	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)  * XIII Reconciliation of Expenses per Audited Financial Statem	onte M	lith Evn	oncoc nor			, 003.
1	Total expenses and losses per audited financial statements	CIILO VI	iiii Exp	enses per	1	13,320	328
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	•	•			13/320	, 520.
2 م	Donated services and use of facilities	2a					
a h	Prior year adjustments	2b			1		
	Other losses	2c			1		
ر ا		<del></del>	<del></del>	35,499.	-		
d	Other (Describe in Part XIV.)	2d		33,433.	<b>1</b> . i	25	100
e	Add lines 2a through 2d				2e	13,284	<u>,499.</u>
3	Subtract line 2e from line 1		-		3	13,204	,023.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1.1					
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			-		
	Other (Describe in Part XIV.)	4b			-		^
_	Add lines 4a and 4b				4c	12 204	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)		<del>.</del>		5	13,284	,829.
	t XIV Supplemental Information						
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part II						4; Part
X, lin	e 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also comp	piete this	part to pr	ovide any ad	ditiona	I information.	
			_				
DΔI	RT XI, LINE 8 - OTHER ADJUSTMENTS:						
	CI III J DINE O CINER INCOMINATION		_				
СНА	ANGE IN VALUE OF BENEFICIAL INTEREST IN AG	ENCY	ENDO	WMENT			
<u> </u>	THOSE IN VIEWED OF DEATH TOTAL INTERNED IN THE	<u> </u>	LINDO	WIII			
FUI	ND					2	,829.
							, 023 0
				_			
PAI	RT XII, LINE 2D - OTHER ADJUSTMENTS:						
-	· · · · · · · · · · · · · · · · · · ·						
DII	RECT FUNDRAISING EXPENSES					35	<u>,499.</u>
<b></b>							
<u>CH</u>	ANGE IN VALUE OF BENEFICIAL INTEREST IN AG	ENCY	ENDO	WMENT _			
USSUE	1				Sched	dule D (Form 9	990) 2010
03205- 12-20-	10						

Schedule D (Form 990) 2010 NASHVILLE CARES	62-1274532 Page 5
Schedule D (Form 990) 2010 NASHVILLE CARES  Part XIV Supplemental Information (continued)	
FINE	2 020
FUND	2,829.
TOTAL TO SCHEDULE D, PART XII, LINE 2D	38,328.
10112 10 10112 17 1111 1111 1111	30,0201
PART XIII, LINE 2D - OTHER ADJUSTMENTS:	
DIRECT FUNDRAISING EXPENSES	35,499.
DIRECT TONDRATOTING EXTENDED	33,433.
	· · · · · · · · · · · · · · · · · · ·
	···-
	144

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

# **Supplemental Information Regarding Fundraising or Gaming Activities**

Department of the Treasury Internal Revenue Service 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.

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

OMB No 1545-0047

2010

Open To Public Inspection

Name of the organization ${ t NASHVILLE}$	CARES					imployer ide: 52-1274	ntification number 5 3 2
Part I Fundraising Activities. Correquired to complete this part.		wered "	es" to	Form 990, Part IV, I			
<ul> <li>1 Indicate whether the organization raised to a Mail solicitations</li> <li>b Internet and email solicitations</li> <li>c Phone solicitations</li> <li>d In-person solicitations</li> <li>2 a Did the organization have a written or or key employees listed in Form 990, Part V</li> <li>b If "Yes," list the ten highest paid individual compensated at least \$5,000 by the org</li> </ul>	e Solicit f Solicit g Special agreement with any individu (II) or entity in connection with	ation of ation of al fundra al (inclu- profess	non-g gover using ding o ional f	overnment grants nment grants events fficers, directors, true fundraising services?	stees o	Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	have o	Did raiser ustody itrol of utions?	(iv) Gross receipts from activity	to (or fu	mount paid retained by) ndraiser d in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No				
		-					
						····	
Total  3 List all states in which the organization is or licensing.	registered or licensed to solic	it contrib	bution:	s or has been notified	d it is e	xempt from re	egistration
LHA Paperwork Reduction Act Notice, see	the Instructions for Form 99	0 or 990	)-EZ.		Sa	hedule G (Forr	n 990 or 990-EZ) 2010

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 DINING OUT (add col. (a) through 2 AIDS WALK FOR LIFE col. (c)) (event type) (event type) (total number) 199,667. 95,970. 53,768. 349,405. Gross receipts 2 Less: Charitable contributions 199,667. 95,970. 53,768. 349,405. Gross income (line 1 minus line 2) Cash prizes Noncash prizes **Direct Expenses** 918. 434. 11 1,363. Rent/facility costs Food and beverages Entertainment Other direct expenses . . 90,666. 42,612. 1,952 135,230. 136,593, 10 Direct expense summary. Add lines 4 through 9 in column (d) 212,812. 11 Net income summary. Combine line 3, column (d), and line 10 Part III 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 bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses Noncash prizes Rent/facility costs Other direct expenses Yes Yes % Yes 6 Volunteer labor Direct expense summary. Add lines 2 through 5 in column (d) Net gaming income summary. Combine line 1, column d, and line 7 Enter the state(s) in which the organization operates gaming activities: a is the organization licensed to operate gaming activities in each of these states? b If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? **b** If "Yes," explain: Schedule G (Form 990 or 990-EZ) 2010 032082 01-13-11

<u>Sch</u>	edule G (Form 990 or 990-EZ) 2010 NASHVILLE CARES	62-1	<u> 2745</u>	<u>32</u>	Page 3
11	Does the organization operate gaming activities with nonmembers?	_	Y	es	No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed				
	to administer charitable gaming?		Ye	25	No
13	Indicate the percentage of gaming activity operated in:		-1		
	The experient facility		13a		%
	o An outside facility		13b		<del>/</del> 0 %
	Enter the name and address of the person who prepares the organization's gaming/special events books and recor	rde:	100		
1-4	Effet the frame and address of the person who prepares the organization's gaining special events books and recor	us.			
	Name				
	Name ▶				<del></del>
	<b>.</b>				
	Address -				
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Y	es	No
ŀ	o If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amo	ount.			
•	of gaming revenue retained by the third party >	Juin			
_	If "Yes," enter name and address of the third party:				
C	enter name and address of the third party.				
	Name				
	Address				
16	Gaming manager information:				
	Name				
	Gaming manager compensation > \$				
	Description of services provided				
	Director/officer Employee Independent contractor				
17	Mandatory distributions:				
	s Is the organization required under state law to make charitable distributions from the gaming proceeds to				
•	retain the state gaming license?			es	☐ No
		41	· · · ·	CS	110
Ľ,	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent	in the			
Th-	organization's own exempt activities during the tax year ▶ \$				
	Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, coli				
	lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional inf	ormation	(see Ins	struct	ions).
			_		
_					
			_		

**Employer identification number 2** 62-1274532 Open to Public OMB No 1545-0047 Inspection (h) Purpose of grant or assistance X Yes Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed ame and address of organization (b) EIN (c) IRC section or government (d) Method of reash grant assistance (e) Amount of reash assistance or government (d) Method of reash assistance (e) Amount of reash assistance or government (d) Method of reash assistance (e) Amount of reash assistance or government (e) EIN (f) Method of reash assistance (e) Amount of reash assistance or government (f) Method of reash assistance (f) Method Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations, Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. ► Attach to Form 990. Part 1 General Information on Grants and Assistance NASHVILLE CARES criteria used to award the grants or assistance? 1 (a) Name and address of organization Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE (Form 990) Part

Schedule I (Form 990) (2010)

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Enter total number of section 501(c)(3) and government organizations

Enter total number of other organizations

Page 2

62-1274532

Schedule I (Form 990) (2010) NASHVILLE CARES

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed.

Part III can be duplicated if additional space is needed.		•			
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
FINANCIAL ASSISTANCE FOR DENTAL CARE, MEDICAL INSURANCE PREMIUMS, MEDICAL PRESCRIPTION	Č	c v	c		
CO-PAYMENTS, AND MEDICAL DEDUCTIBLES	2181	8,062,4/8.			
FINANCIAL ASSISTANCE TO MEET FINANCIAL AND MATERIAL NEEDS OF HIV-INFECTED INDIVIDUALS	536	506,028.	0		
PRACTICAL SUPPORT ASSISTANCE FOR HIV/AIDS DEEVENTION PRICATION ANABENESS AND TESTING	55551	24 950	0		
STANCE FOR NUTRITIC					
TRANSPORTATION	1356	333,475.	0		
	0	•0	0		
Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.	ide the information	n required in Part I, I	ine 2, and any other	additional information.	
SCHEDULE I, PART I, LINE 2: NASHVILLE	ILLE CARES	S GENERAL LEDGER	LEDGER ALLOWS	SWC	
EXPENDITURES TO BE TRACKED BY GRANT.	TY. MOST	GRANTS	REQUIRE MONTHLY	HLY REPORTING	
OF EXPENDITURES TO THE GRANTOR AGENCY,	ENCY, AND	THESE	REPORTS ARE P	PREPARED FROM	
THE GENERAL LEDGER. PRIOR TO THE E	EXPENDITURES	BEING	REPORTED II	IN THE GENERAL	
LEDGER, AND PRIOR TO THE REPORTS B	BEING SUB	SUBMITTED TO	THE OVERSIGHT	SHT AGENCIES,	
MANAGEMENT REVIEWS EXPENDITURES AN	AND REPORTS	S TO DETERMINE	MINE WHETHER	ER	

Schedule I (Form 990) (2010)

EXPENDITURES ARE PROPERLY RECORDED AND REPORTED.

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

Department of the Treasury

## Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

2010 Open to Public Inspection

Internal Revenue Service

Name of the organization

NASHVILLE CARES

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

Employer identification number 62–1274532

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

AIDS THROUGH EDUCATION, ADVOCACY, AND SUPPORTIVE SERVICES.

EMOTIONAL AND PRACTICAL SUPPORT SERVICES: PROVIDES SOCIAL SERVICES TO

MEET EMOTIONAL AND/OR THERAPEUTIC NEEDS OF 286 HIV-INFECTED INDIVIDUALS

AND THEIR FAMILIES, AS WELL AS PRACTICAL/MATERIAL ASSISTANCE SUCH AS

NUTRITION & TRANSPORTATION ASSISTANCE TO 1,356 HIV-INFECTED INDIVIDUALS
AND THEIR FAMILIES LIVING IN 17 COUNTIES OF NORTHERN MIDDLE TENNESSEE.

VOLUNTEER SERVICES: RECRUITMENT, TRAINING AND PLACEMENT OF VOLUNTEERS
WITHIN THE VARIOUS DEPARTMENTS OF THE AGENCY. THERE ARE CURRENTLY MORE
THAN 350 VOLUNTEERS THAT WORK IN ALL AREAS OF THE AGENCY.

EXPENSES \$ 789,240. INCLUDING GRANTS OF \$ 333,475. REVENUE \$ 0.

FORM 990, PART VI, SECTION B, LINE 11: THE 990 IS REVIEWED FOR ACCURACY BY THE CFIO AND THE CEO PRIOR TO THE DOCUMENT BEING FINALIZED. THE CFIO SIGNS THE 990 ATTESTING TO THIS REVIEW AND TO ITS ACCURACY. BEFORE THE FILING OF THE 990, THE TREASURER OF THE BOARD REVIEWS THE 990 WITH THE CFIO. IF THE TREASURER HAS QUESTIONS/CONCERNS THAT HE WISHES TO PURSUE/DISCUSS BEYOND THE CFIO HE IS AT LIBERTY TO DISCUSS THOSE WITH THE AUDIT FIRM RESPONSIBLE FOR PREPARATION OF THE 990.

FORM 990, PART VI, SECTION B, LINE 12C: NEW BOARD MEMBERS ARE ORIENTED AT THE BEGINNING OF THEIR TERMS. THE IMPORTANCE OF IDENTIFYING POTENTIAL

CONFLICTS OF INTEREST IS DISCUSSED AS PART OF THIS ORIENTATION.

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Schedule O (Form 990 or 990-EZ) (2010)

NASHVILLE CARES

Employer identification number 62-1274532

ADDITIONALLY, BOARD MEMBERS ARE REQUIRED TO COMPLETE A CONFLICT OF INTEREST FORM.

FORM 990, PART VI, SECTION B, LINE 15: PART A: THE BEGINNING SALARY
ESTABLISHED FOR THE CEO POSITION WAS DEVELOPED DURING A COMPREHENSIVE
SALARY STUDY. THIS STUDY COMPARED OTHER SIMILAR POSITIONS ACROSS MIDDLE
TENNESSEE INCLUDING POSITIONS AT 19 OTHER NON-PROFIT ORGANIZATIONS. THIS
SALARY WAS SUBSEQUENTLY REVIEWED AND APPROVED BY THE HUMAN RESOURCES
COMMITTEE AND SEPARATELY BY THE BOARD OF DIRECTORS. EACH YEAR THE BOARD
PRESIDENT AND THE HUMAN RESOURCES COMMITTEE CONDUCTS A PERFORMANCE REVIEW
OF THE CEO AT WHICH TIME ANY ADJUSTMENT IN THE CEO SALARY IS
REVIEWED/APPROVED.

PART B: THE BEGINNING SALARY ESTABLISHED FOR THE CFIO POSITION WAS

DEVELOPED DURING A COMPREHENSIVE SALARY STUDY. THIS STUDY COMPARED OTHER

SIMILAR POSITIONS ACROSS MIDDLE TENNESSEE INCLUDING POSITIONS AT 19 OTHER

NON-PROFIT ORGANIZATIONS. THIS SALARY WAS SUBSEQUENTLY REVIEWED AND

APPROVED BY THE HUMAN RESOURCES COMMITTEE AND SEPARATELY BY THE BOARD OF

DIRECTORS. EACH YEAR THE CEO CONDUCTS A PERFORMANCE REVIEW OF THE CFIO AT

WHICH TIME ANY ADJUSTMENT IN THE CFIO SALARY IS APPROVED BY THE CEO IN

ACCORDANCE WITH A BOARD-APPROVED BUDGET.

FORM 990, PART VI, SECTION C, LINE 19: THE AGENCY IS LISTED ON

GIVINGMATTERS.COM ON WHICH EXTENSIVE INFORMATION ABOUT THE ORGANIZATION IS

LISTED INCLUDING FINANCIAL INFORMATION AND 990S. THE AGENCY IS ALSO LISTED

ON GUIDESTAR.ORG.

FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS:

032212

Schedule O (	Form 9	990 or 990-E	Z) (20	10)					Page 2
Name of the	organı	zation		VILLE CARES					Employer identification number 62-1274532
CHANGE	IN	VALUE	OF	BENEFICIAL	INTEREST	IN	AGENCY	ENDOWMEN'	Г
FUND									2,829.
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