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Department of the Treasury, Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

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

OMB No 1545-0047 2011 Open to Public Inspection

8086 08/14/2012 4 33 PM

Α	For the	e 2011 c	alendar year, or tax year beginning, and ending					
В	Check if ap	oplicable -	C Name of organization			D Employ	er identification r	ıumber
$\overline{}$	Address cl		Tennessee Juvenile Court Ser	vices				
႕		Ť	Doing Business As			1 62-	1275470)
	Name cha	inge	Number and street (or P O box if mail is not delivered to street address)		Room/suite		one number	
	Initial retur	m	P.O. Box 196306			615	-862-80	112
司	Terminate	,	City or town, state or country, and ZIP + 4			1 013	-002-00	113
믁	Terrinale	,u						105 050
\Box	Amended	return	Nashville TN 37219-6306		·	G Gross rece	ipts\$	107,978
	Application	n pending	F Name and address of principal officer		H(a) Is this a	group return for a	offiliates?	Yes X No
_		, ,	Janet Nielsen		11(0) 15 0115 0	group rotation of		
			Davidson County Juvenile Court		H(b) Are all a	iffiliates include	12 L	Yes No
			Nashville TN 37219-630	6	lt "N	lo," attach a list	(see instructions)	
1	Tax-exen	npt status	501(c)(3) X 501(c) (6) ◄ (insert no) 4947(a)(1) or	527]			
J	Website		ww.tjcsa.com		H(c) Group e	exemption numb	er 🕨	
ĸ		organization	X Corporation Trust Association Other ▶	L Y	ear of formation	1973	M State of legal d	lomicile TN
	art I		ımmary	•			· • -	
<u></u>			escribe the organization's mission or most significant activities:					
_			inuing education courses for Tennessee Juve	enile Cor	ırt			
& Governance			oyees.					
nai		embr						
ě	· I .		is box ▶ if the organization discontinued its operations or disposed of	SECEN	(FD)			
Ô	2 (Check the		more than 125	% of its net as		1.4	
∞ಶ	1 8		of voting members of the governing body (Part VI, line 1a)		1331	3	14	
es	4 1		of independent voting members of the governing body (Part VI, line db)	AUG 24	2012 9	4	300	
Activities	5 7	Total nun	nber of individuals employed in calendar year 2011 (Part V, line 24)	1.0.	2012 80	5	0	
Ę	6		nber of volunteers (estimate if necessary)	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		6	70	
4		Total unre	elated business revenue from Part VIII, column (C), line 12)(3 <u>F)</u> EIX	اللاي	7a		0
	1		ated business taxable income from Form 990-T, line 34			7b		0
	 "	101 011101	didd bddiriodd telledig modific mae'r chin ddo y mie'r chin		Prior Ye	ear	Current	Year
4	. 8	Contribut	tions and grants (Part VIII, line 1h)			0		0
Revenue	9 1		service revenue (Part VIII, line 2g)	9	0,482	10	04,295	
Ş	10	•	ent income (Part VIII, column (A), lines 3, 4, and 7d)		3,436 3			
æ	10 7		venue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0			
				-	3,918	1 (0 07,978	
_			enue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)		<u></u>	0		0
			nd similar amounts paid (Part IX, column (A), lines 1–3)	⊦				
			paid to or for members (Part IX, column (A), line 4)			0		0
es	15		other compensation, employee benefits (Part IX, column (A), lines 5–10)	-		0		0
Expenses	16a	Profession	onal fundraising fees (Part IX, column (A), line 11e)	_		0		0
ğ	- b	Total fun-	draising expenses (Part IX, column (D), line 25) ▶	о [
ш	17 (Other exp	penses (Part IX, column (A), lines 11a-11d, 11f-24e)	L		5,040		<u>39,676</u>
	18	Total exp	penses Add lines 13–17 (must equal Part IX, column (A), line 25)		10	05,040	13	<u>39,676</u>
	19	Revenue	less expenses Subtract line 18 from line 12	. [-1	.1,122	- 3	31,698
5					Beginning of C		End of '	
sets	<u> </u>	Total ass	sets (Part X, line 16)	L	18	88,496	1	<u>56,200</u>
Net Assets or	뿐 21 ·	Total liab	pilities (Part X, line 26)	L		0		0
Ž,	. 22	Net asse	ets or fund balances. Subtract line 21 from line 20		18	88,496	1!	<u>56,200</u>
	Part II	Si	gnature Block					
_	Under pe	nalties of	perjury, I declare that I have examined this return, including accompanying schedu	les and stateme	ents, and to the	best of my kn	owledge and be	lief, it is
t	rue, corre	ect, and c	omplete Declaration of preparer (other than officer) is based on all information of v	vhich preparer h	nas any knowled	lge ·	-	
_			Mont Mico					
Si	ign		Signature of officer		•	Date		
	_		Janet Nielsen		\mathcal{R}	-17-	/ フ	
П	ere	= =	Type or print name and title		<u> </u>	<u> </u>		
_		+ 		-	Losto	T	DTINI	
.	.:	Printilityp			Date	Check	L of PTIN	
	id	ASHLEY	W. COLLIGNON, CPA ASHLEY W. COLLIGNON, CI	PA		4/12 self-em		37129
	eparer	Firm's na		.		Firm's EIN	62-10	<u> 16830</u>
Us	se Only		3825 Bedford Ave Ste 202					_
		Firm's ad	Nashville, TN 37215-2507		1	Phone no	615-38	5-0686

May the IRS discuss this return with the preparer shown above? (see instructions)

For Paperwork Reduction Act Notice, see the separate instructions.

Yes

Form **990** (2011)

			L275470	Page 2
	tatement of Program Serv			
		s a response to any question in this Par	<u>† III </u>	
	nbe the organization's mission	rses for Tennessee Juve	nile Court	
employe	—	ilbes for remiessee ouve	niie court	
2 Did the orga	inization undertake any significant	program services during the year which were no	t listed on the	
•	990 or 990-EZ?			Yes X No
	scribe these new services on Sche			
3 Did the orga services?	inization cease conducting, or make	se significant changes in how it conducts, any pr	ogram	Yes X No
	scribe these changes on Schedule	0		res A No
		ccomplishments for each of its three largest pro	gram services, as measured by	
		anizations and section 4947(a)(1) trusts are req		
grants and a	allocations to others, the total expe	nses, and revenue, if any, for each program ser	vice reported	
4a (Code:		39,676 including grants of \$) (Revenue \$	107,978)
		nuing education courses		
emblohe	es of the Tenness	see Juvenile Court Syste	m.	
4b (Code) (Expenses \$	including grants of \$) (Revenue \$	<u> </u>
(0000	, (=,4=,,===============================		, (,
4- (0-1-) (Farance 6	and a decrease of C	\	
4c (Code:) (Expenses \$	including grants of \$) (Revenue \$,
	<u> </u>			
	am services (Describe in Schedul			
(Expenses			Revenue \$	
4e Total progr	am service expenses	139,676		····
AA				Form 990 (2011)

DAA

	•		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	_1_		X
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			-
	candidates for public office? If "Yes," complete Schedule C, Part I	3		<u> </u>
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		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,	ا ۔		v
_	Part III	5		<u> </u>
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			v
_	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		х
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			х
_	complete Schedule D, Part III	8		
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part	ļ		
	X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"	9		х
• ^	complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in temporarily restricted	3		
10	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"	İ		
а	complete Schedule D, Part VI	11a	x	
ь	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
•	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more		·	
•	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	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 Part X, line 167 If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		<u> </u>
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 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, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	40		.
40	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18_		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	40		х
20-	If "Yes," complete Schedule G, Part III	19 202		X
20a ⊾	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a 20b		<u> </u>
D	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	200		

	1 990 (2011) Tennessee Juvenile Court Services 62-1275470		<u>P</u>	age 4
<u>P</u>	art IV Checklist of Required Schedules (continued)		\	
24	Did the organization report more than \$5,000 of grants and other assistance to any government or organization		Yes	No
21	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		х
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States			
22	on Part IX, 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		х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
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		
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 employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27	ļ	X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b	-	X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)		1	.
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	-	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	00		x
24	conservation contributions? If "Yes," complete Schedule M	30		
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	31		x
32	Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	31		1
32	complete Schedule N, Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32	 	
33	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,	- 55		
J	IV, and V, line 1	34		х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
ь	Did the organization receive any payment from or engage in any transaction with a controlled entity within the			
_	meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	<u> </u>		
-	related organization? If "Yes," complete Schedule R, Part V, line 2	36		1
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		х

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

	990 (2011) Tennessee Juvenile Court Services 62-1275470		P	age 6
Pa	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below			
	• "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in S	ched	ule	T
	O. See instructions Check if Schedule O contains a response to any question in this Part VI			_X
Sec	tion A. Governing Body and Management		Vaa	N _a
4.	Enter the number of voting members of the governing body at the end of the tax year 1a 14		Yes	No
ıa	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or			
	If the governing body delegated broad authority to an executive committee or similar			
	committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 300			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	1		
-	any other officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct			
•	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Co	de.)		
			Yes	$\overline{}$
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a		11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			7.
12a		12a		X
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	ا ۔۔ ا		
	describe in Schedule O how this was done	12c		v
13	Did the organization have a written whistleblower policy?	13		X
14	Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by	14		
15	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
_	The organization's CEO, Executive Director, or top management official	450		Y
a b	Other officers or key employees of the organization	15a 15b		X
D	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)	130		A
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
IVa	with a taxable entity during the year?	16a		х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	100		
_	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
<u> </u>	List the states with which a copy of this Form 990 is required to be filed ▶ TN			_
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)			
	available for public inspection. Indicate how you made these available. Check all that apply			
	Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy,			
	and financial statements available to the public during the tax year.			

State the name, physical address, and telephone number of the person who possesses the books and records of the

3825 Bedford Avenue

TN 37215

615-385-0686 Form **990** (2011)

Nashville

organization > Price CPAs, PLLC

Form 990 (2011) Tennesse	e Juvenile	Court Services	62-1275470

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				-	

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

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

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

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

X Check this box if neither the organization nor any related organizations compensated any current officer, director, or trustee (D) (F) Name and Title Average Position Reportable Reportable Estimated hours per (do not check more than one compensation compensation from amount of week box, unless person is both an from related (describe officer and a director/trustee) the organizations compensation hours for organization (W-2/1099-MISC) from the Institutional (W-2/1099-MISC) related lighest organization employee organizations /idual and related in Schedule organizations O١ Itrustee (1) Janet Nielson President 10.00 X 0 0 (2) George Gorghis Vice-President 10.00 X 0 0 (3) Jamita Bobo Secretary 10.00 X 0 0 (4) Cora Proctor 10.00 X 0 0 Treasurer (5)(6) (7)(8) (9) (10)(11)(12)(13)(14)

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Par	(A) . Name and title	(B) Average hours per week (describe hours for	(di	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F Estima amour othe compen from	ated nt of er sation	
		related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W 21000 IMICO)	organiz and re organiz	ation lated	
(15)													
(16)							-						
(17)						<u> </u>							
(18)							 						
(19)						 							 -
(20)													
(21)			<u> </u>		_	_			-				
(22)													
(23)							<u> </u>	-					
(24)													
(25)													
1b	Sub-total	_j	<u> </u>	1	I	1	<u> </u>	>					
c d	Total from continuation sh Total (add lines 1b and 1c)							<u> </u>					
2	Total number of individuals (reportable compensation fro				thos	e lis	ted a	abov	ve) who received more than	\$100,000 in			
3	Did the organization list any	former officer, du	ecto	r, or	trust	tee,	key e	emp	loyee, or highest compensa	ated		Yes	No
4	employee on line 1a? If "Yes For any individual listed on li organization and related org	ne 1a, is the sum	of re	port	able	con	npen:	satio	on and other compensation	from the	3		X
5	individual Did any person listed on line										4		X
Sec	for services rendered to the ction B. Independent Contra	organization? If "\									5		X
1	Complete this table for your	five highest comp	ensa	ated ensa	ınde _l	pend for t	dent of	cont alen	tractors that received more	than \$100,000 of nin the organization's tax year		-	
		(A) nd business address							Descrip	(B) stion of services	C	(C) ompensa	ition
													·
										·			
2	Total number of independent received more than \$100,00			-					ose listed above) who	0			
DAA	. 550.155 more than \$150,00					,		-		<u></u>	Fo	rm 99 (0 (2011)

	ill Staten	nent of Reve				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
1a	Federated can	npaigns	1a	<u>.</u>					
b	Membership d	ues	1b						
С	Fundraising ev	rents	1c						
ď	Related organi	zations	1d						
е	Government grants	contributions)	1e						
f	All other contribution and similar amounts		1f						
	Noncash contribution		-1f \$	ı					
					Busn Code	***		· · · · · · · · · · · · · · · · · · ·	
2a	Program	Ads, Events	. Spor	sor		47,935	47,935		
b	_	nce Registra				39,160	39,160		
C		nip Dues				17,200	17,200		
d		.ip bacs							
f	All other progr	am service reve	enue					 	
a					•	104,295			I
		come (including	dividend	ds intere					
Ŭ	and other simi		G. V.GO.	30, 11101	•	3,683			3,6
4		nvestment of tax	r-exemp	ot bond r	proceeds	.,			
5	Royalties	ivestinent or tax	CACITIE	,, 50,10 }	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
,	Royanics	(ı) Real		(u)	Personal				
6a	Gross rents	(1) 11001		(/					
_									
b	•	 ,							
Ç			1		—	1	1		İ
d 7a	Gross amount from	(i) Securities) Other				
	sales of assets	(i) Securities	<u>'</u>		y date!				
	other than inventory								
b									
_	basis & sales exps								
	• • •		i		-				
d	•		Г						
Ва	Gross income fro	om rundraising eve	ents						
	(not including \$.						
		reported on line 1c	· 1						
Ι.	See Part IV, line		a						
	Less: direct ex		b						
ı	Net income or	•		events					
9a	Gross income fro								
Ι.	See Part IV, line		a						
	Less. direct ex]d						1
	Net income or			ivities					
TVA	Gross sales o	•	1		Ì				
١.	returns and all		a						
	Less: cost of		, P [ĺ
_ c	Net income or Mis	(loss) from sale cellaneous Revenue	es of inv	entory	Busn. Code				
11a									
ь									
С									
d	All other rever	nue							
e	Total. Add line				•			`	
1	-	e. See instructio				107,978	104,295		0 3,6

Part IX Statement of Functional Expenses

Form 990 (2011)

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

	Check if Schedule O contains a response to any question in this Part IX									
Do	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising					
7b,	8b, 9b, and 10b of Part VIII.	Total expenses	expenses	general expenses	expenses					
1	Grants and other assistance to governments and									
	organizations in the U.S. See Part IV, line 21									
2	Grants and other assistance to individuals in									
	the U.S. See Part IV, line 22									
3	Grants and other assistance to governments,									
	organizations, and individuals outside the									
	U S. See Part IV, lines 15 and 16									
4	Benefits paid to or for members			·						
5	Compensation of current officers, directors,									
	trustees, and key employees									
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									
8	Pension plan accruals and contributions (include									
	section 401(k) and 403(b) employer contributions)									
9	Other employee benefits									
10	Payroll taxes									
11	Fees for services (non-employees)									
а	Management									
þ	Legal									
С	Accounting	2,214	2,214							
d	Lobbying									
е	Professional fundraising services See Part IV, line 17				· · · · · · · · · · · · · · · · · · ·					
f	Investment management fees									
g	Other									
12	Advertising and promotion									
13	Office expenses				· · · · · · · · · · · · · · · · · · ·					
14	Information technology		<u> </u>							
15	Royalties									
16	Occupancy									
17	Travel									
18	Payments of travel or entertainment expenses									
	for any federal, state, or local public officials				<u> </u>					
19	Conferences, conventions, and meetings	93,765	93,765							
20	Interest									
21	Payments to affiliates									
22	Depreciation, depletion, and amortization									
23	Insurance				· · · · · · · · · · · · · · · · · · ·					
24	Other expenses Itemize expenses not covered									
	above (List miscellaneous expenses in line 24e If									
	line 24e amount exceeds 10% of line 25, column									
	(A) amount, list line 24e expenses on Schedule O)	22 122	00.100							
а	Donations	20,100	20,100							
b	Committee Planning	9,562	9,562							
С	Hospitality Expense	7,402	7,402							
d	Printing	3,490	3,490		·					
	All other expenses	3,143	3,143							
25	Total functional expenses. Add lines 1 through 24e	139,676	139,676	0	0					
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs									
	from a combined educational campaign and									
	fundraising solicitation Check here ▶ ☐ if									
	following SOP 98-2 (ASC 958-720)	<u> </u>		 	000					

Balance Sheet Part X (A) (B) End of year Beginning of year 11,080 1 16,744 Cash-non-interest bearing 2 Savings and temporary cash investments 2 3 Pledges and grants receivable, net 4 Accounts receivable, net Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of 5 Schedule I Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or 4,505 10a other basis. Complete Part VI of Schedule D 4,505 10c 10b b Less: accumulated depreciation 177,416 139,456 11 Investments—publicly traded securities 12 Investments—other securities See Part IV, line 11 12 13 Investments—program-related See Part IV, line 11 13 14 14 Intangible assets 15 Other assets See Part IV, line 11 15 156,200 188,496 16 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 17 18 18 Grants payable 19 19 Deferred revenue 20 20 Tax-exempt bond liabilities Escrow or custodial account liability Complete Part IV of Schedule D 21 21 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons 22 Complete Part II of Schedule L Secured mortgages and notes payable to unrelated third parties 23 23 24 Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 25 of Schedule D 0 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here ▶X and complete Assets or Fund Balances lines 27 through 29, and lines 33 and 34. 188,496 156,200 Unrestricted net assets 27 28 28 Temporarily restricted net assets 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 31 31 Paid-in or capital surplus, or land, building, or equipment fund Net Retained earnings, endowment, accumulated income, or other funds 32 32 188,496 156,200 33 33 Total net assets or fund balances 188,496 156,200 Total liabilities and net assets/fund balances

Form **990** (2011)

orm=	990 (2011) Tennessee Juvenile Court Services 62-1275470			Pag	ge 12				
	rt XI Reconciliation of Net Assets								
	Check if Schedule O contains a response to any question in this Part XI				X				
1	Total revenue (must equal Part VIII, column (A), line 12)	1			978 676				
2	Total expenses (must equal Part IX, column (A), line 25)								
3	Revenue less expenses. Subtract line 2 from line 1	3			<u>698</u>				
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	18		<u>496</u>				
5	Other changes in net assets or fund balances (explain in Schedule O)	5			<u>598</u>				
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33,								
	column (B))	6	1	56,	<u> 200</u>				
Pa	rt XII Financial Statements and Reporting								
	Check if Schedule O contains a response to any question in this Part XII								
				Yes	No				
1	Accounting method used to prepare the Form 990: X Cash Accrual Other								
	If the organization changed its method of accounting from a prior year or checked "Other," explain in								
	Schedule O								
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X				
b	Were the organization's financial statements audited by an independent accountant?		2b		X				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight								
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		L				
	If the organization changed either its oversight process or selection process during the tax year, explain in								
	Schedule O								
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were								
	issued on a separate basis, consolidated basis, or both:								
	Separate basis Consolidated basis Both consolidated and separate basis								
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in								
	the Single Audit Act and OMB Circular A-133?		3a						
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the								
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		<u> </u>				
			For	m 99 0	(2011)				

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, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2011

Open to Public

Inspection Employer identification number Name of the organization Tennessee Juvenile Court Services 62-1275470 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate contributions to (during year) Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of an historically important land area Preservation of land for public use (e.g., recreation or education) Protection of natural habitat Preservation of a certified historic structure Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 tax vear ▶ Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) Yes (i) and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the

- 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items
- **b** If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items
 - (i) Revenues included in Form 990, Part VIII, line 1

organization's accounting for conservation easements

(ii) Assets included in Form 990, Part X

.

- 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items
- a Revenues included in Form 990, Part VIII, line 1

•

b Assets included in Form 990, Part X

Sche		Juvenile Cou				275470	Page 2
Pa	rt III Organizations Maintaining						(continued)
3	Using the organization's acquisition, accession collection items (check all that apply)	i, and other records, chec	k any of the fol	lowing that a	re a signific	cant use of its	
а	Public exhibition	d Loan o	r exchange pro	grams			
b	Scholarly research	e Other	.				
С	Preservation for future generations						
4	Provide a description of the organization's colle	ections and explain how th	nev further the	organization'	s exempt p	urpose in Part	
•	XIV.			3-			
5	During the year, did the organization solicit or r	receive donations of art. h	istorical treasu	res, or other	sımılar		
-	assets to be sold to raise funds rather than to be						Yes No
Pa	ert IV Escrow and Custodial Arrai					Yes" to Form 99	
	line 9, or reported an amount	on Form 990, Part X	, lıne 21.			<u> </u>	
1a	Is the organization an agent, trustee, custodian	n or other intermediary for	contributions of	or other asse	ts not		
	included on Form 990, Part X?						Yes No
b	If "Yes," explain the arrangement in Part XIV at	nd complete the following	table				
							Amount
С	Beginning balance					1c	
d	Additions during the year					1d	
е	Distributions during the year					1e	
f	Ending balance					1f	
2a	Did the organization include an amount on For	m 990, Part X, line 21?					Yes No
b	If "Yes," explain the arrangement in Part XIV						
Pa	ert V Endowment Funds. Comple	te if the organization	answered "	Yes" to Fo	rm 990, f	Part IV, line 10	
		(a) Current year	(b) Pnor year	(c) Two yea	ars back	(d) Three years back	(e) Four years back
1a	Beginning of year balance						
	Contributions						
С	Net investment earnings, gains, and						
	losses						
d	Grants or scholarships						
е	Other expenditures for facilities and				_		
	programs						l
f	Administrative expenses						
g	End of year balance						
2	Provide the estimated percentage of the currer	nt year end balance (line '	lg, column (a))	held as			
а	Board designated or quasi-endowment ▶	%					
b	Permanent endowment ▶ %						
С	Temporarily restricted endowment ▶	%					
	The percentages in lines 2a, 2b, and 2c should	d equal 100%					
3a	Are there endowment funds not in the possess	sion of the organization the	at are held and	administered	d for the		
	organization by						Yes No
	(i) unrelated organizations						3a(i)
	(ii) related organizations						3a(ii)
b	If "Yes" to 3a(ii), are the related organizations I	listed as required on Sche	dule R?				3b
_ 4	Describe in Part XIV the intended uses of the d	organization's endowment	funds				
₽ŧ	art VI Land, Buildings, and Equip	ment. See Form 990), Part X, line	e 10.			
	Description of property	(a) Cost or other basis	(b) Cost or o	other basis	(c) A	ccumulated	(d) Book value
		(investment)	(oth	er)	dep	preciation	
1a	Land		1				
b	Buildings		1				
С	Leasehold improvements						
d	Equipment		1				
е	Other		1	4,505		4,505	
Tota	 Add lines 1a through 1e (Column (d) must eq 	ual Form 990, Part X, col	umn (B), line 10	0(c))			

Schedule D (F	orm 990) 2011 Tennessee Juvenile Co	ourt <u>Services</u>	62-1275470	Page 3
Part VII	Investments—Other Securities. See Form 99			
,	(a) Description of security or category	(b) Book value	(c) Method o	valuation
	(including name of security)		Cost or end-of-ye	ar market value
(1) Financial of	derivatives			
	eld equity interests	<u> </u>		
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				_
(G)				
(H)				
(1)				
	n (b) must equal Form 990, Part X, col (B) line 12)		<u> </u>	· · · _
Part VIII	Investments—Program Related. See Form 99		4-114-9-4	(-1 -1 - ·
	(a) Description of investment type	(b) Book value	(c) Method o Cost or end-of-ye	
(1)				
(2)				
(3)				
(4)				
(5)		-		···
(6)				
<u>(7)</u>				
(8)				
(9) (10)				
	n (b) must equal Form 990, Part X, col (B) line 13)			
Part IX	Other Assets. See Form 990, Part X, line 15.		·	
	(a) Description			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
	n (b) must equal Form 990, Part X, col (B) line 15)		<u> </u>	
Part X	Other Liabilities. See Form 990, Part X, line 29			·····
1.	(a) Description of liability	(b) Book value	-	
	income taxes		-	
(2)			-	
(3)			-	
(4)			-	
(5)			1	
(6)			-	
(8)			1	
(8)			1	
(9) (10)		+	†	
(11)			1	
	n (b) must equal Form 990, Part X, col (B) line 25)	.	1	
	C 740) Footnote In Part XIV provide the text of the footnote	I .	al statements that reports the	· · · · · · · · · · · · · · · · · · ·

organization's liability for uncertain tax positions under FIN 48 (ASC 740)

Sche	dule D (Form 990) 2011 Tennessee Juvenile Court Se		62-1275470		Page 4				
Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements									
1	Total revenue (Form 990, Part VIII, column (A), line 12)			1					
2	2 Total expenses (Form 990, Part IX, column (A), line 25)								
3 Excess or (deficit) for the year. Subtract line 2 from line 1									
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						
9	Total adjustments (net) Add lines 4 through 8		9						
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 a		10						
Pa	Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return								
1	Total revenue, gains, and other support per audited financial statements		1	·					
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:								
а	Net unrealized gains on investments	2a							
b	Donated services and use of facilities	2b							
С	Recoveries of prior year grants	2c							
d	Other (Describe in Part XIV)	2d							
е	e Add lines 2a through 2d								
3	3 Subtract line 2e from line 1								
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:								
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a							
b	Other (Describe in Part XIV)	4b							
С	c Add lines 4a and 4b		<u></u>	4c					
5	5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)								
Pa	rt XIII Reconciliation of Expenses per Audited Financial Stat	ements Witl	n Expenses per Re	eturn					
1	Total expenses and losses per audited financial statements			1					
2	Amounts included on line 1 but not on Form 990, Part IX, line 25								
а	Donated services and use of facilities	2a							
b	Prior year adjustments	2b							
С	Other losses	2c							
d	Other (Describe in Part XIV)	2d							
е	e Add lines 2a through 2d			2e					
3	3 Subtract line 2e from line 1			3					
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:								
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a							
b	Other (Describe in Part XIV)	4b							
C	Add lines 4a and 4b		<u></u>	4c					
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)			5					
Part XIV Supplemental Information									

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information

Page 5

Schedule D (Form 990) 2011 Tennessee Juvenile Court Services

Part XIV Supplemental Information (continued)

62-1275470

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.

2011
Open to Public inspection

Internal Revenue Service
Name of the organization

Tennessee Juvenile Court Services

Employer identification number 62-1275470

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990

A copy of Form 990 is sent to and reviewed by the President and

Secretary/Treasurer prior to signing and filing tax return with the IRS.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation Governing documents are made available to the public on the website.

Form 990, Part XI, Line 5 - Other Changes in Net Assets Explanation Unrealized loss on investments.