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- 990-PF

Department of the Treasury Internal Revenue Service **Return of Private Foundation**

or Section 4947(a)(1) Nonexempt Charitable Trust

Treated as a Private Foundation

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

0044

OMB No 1545-0052

For calendar year 2011 or tax year beginning January , 2011, and ending December , 20 12 Name of foundation A Employer identification number Nashville Coalition Against Domestic Violence 58-2165997 Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number (see instructions) 300 Deadrick St City or town, state, and ZIP code C If exemption application is pending, check here ▶ □ Nashville, TN 37201 G Check all that apply: Initial return Initial return of a former public charity D 1. Foreign organizations, check here ☐ Final return ☐ Amended return 2. Foreign organizations meeting the 85% test, ☐ Address change □ Name change check here and attach computation H Check type of organization: Section 501(c)(3) exempt private foundation E If private foundation status was terminated under Section 4947(a)(1) nonexempt charitable trust
 Other taxable private foundation section 507(b)(1)(A), check here Fair market value of all assets at J Accounting method: Cash Accrual If the foundation is in a 60-month termination under section 507(b)(1)(B), check here end of year (from Part II, col. (c), ▶ 🔲 Other (specify) line 16) ▶ \$ (Part I, column (d) must be on cash basis) 16352 Part I Analysis of Revenue and Expenses (The total of (d) Disbursements (a) Revenue and (b) Net investment (c) Adjusted net for charitable amounts in columns (b), (c), and (d) may not necessarily equal expenses per purposes (cash basis only) ıncome books the amounts in column (a) (see instructions)) 1 Contributions, gifts, grants, etc., received (attach schedule) 16352 Check ► ✓ If the foundation is **not** required to attach Sch. B 2 3 Interest on savings and temporary cash investments 0 Dividends and interest from securities 0 Gross rents . n Net rental income or (loss) 6a Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a Capital gain net income (from Part IV, line 2) . . 8 Net short-term capital gain 0 9 Income modifications 10a Gross sales less returns and allowances Less. Cost of goods sold . . Gross profit or (loss) (attach schedule) . . C Other income (attach schedule) . . 0 11 16352 Total. Add lines 1 through 11 12 Compensation of officers, directors, trustees, etc. 13 0 Expenses Other employee salanes and wages 14 0 Pension plans, employee benefits 0 15 Legal fees (attach schedule) Accounting fees (attach schedule) Ay. 1.8.2012 0 16a 0 Operating and Administrative Other professional fees (attach schedule). 0 Interest 0 17 Taxes (attach schedule) (see instructions) 0 18 Depreciation (attach schedule) and depletion 0 19 0 20 Occupancy 0 21 Travel, conferences, and meetings 0 22 Printing and publications . . . 2883 2068 Other expenses (attach schedule) Total operating and administrative expenses. Add lines 13 through 23 2883 2068 25 Contributions, gifts, grants paid . 4021 4021 26 Total expenses and disbursements. Add lines 24 and 25 6904 6089 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements 9448 **b** Net investment income (if negative, enter -0-) . Adjusted net income (if negative, enter -0-) 9448

Part II		Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End o	f year
<u> </u>		Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing	6918	4258	4258
	2	Savings and temporary cash investments	0	0	
	3	Accounts receivable ▶			
1		Less: allowance for doubtful accounts ▶	o	0	0
	4	Pledges receivable ►			
1		Less. allowance for doubtful accounts ▶	o	0	0
- 1	5	Grants receivable	0	12094	12094
ł	6	Receivables due from officers, directors, trustees, and other			
-		disqualified persons (attach schedule) (see instructions) .	ol	0	0
ı	7	Other peter and leann recovable (attack ask ask ask ask		_	
ļ		Less: allowance for doubtful accounts	o	0	o o
2	8	Inventories for sale or use	0	0	0
Assets	9	Prepaid expenses and deferred charges	0	0	0
As	10a	Investments—U.S. and state government obligations (attach schedule)	0	0	0
`	ь	Investments—corporate stock (attach schedule)	0		
	C	Investments—corporate bonds (attach schedule)	0	0	
	11	Investments—land, buildings, and equipment: basis			
	'''	Less. accumulated depreciation (attach schedule)	. 0	0	- 0
	12	Investments—mortgage loans	0	0	
	13	Investments—other (attach schedule)	0		0
	14	land buildings and any property bears	-		<u>_</u>
	14	Land, buildings, and equipment basis	- 01	-	
	15	Less. accumulated depreciation (attach schedule) ►	0	0	0
	16	Other assets (describe ►) Total assets (to be completed by all filers—see the		<u>_</u>	<u>_</u>
	10	instructions. Also, see page 1, item I)		40000	40000
_	17	Accounts payable and accrued expenses	0	16352	16352
				6904	f
68	18	Grants payable			1
Liabilities	19	Deferred revenue			1
<u>ā</u>	20	Loans from officers, directors, trustees, and other disqualified persons			
:≝	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ►)			
	23	Total liabilities (add lines 17 through 22)		6904	
Ø		Foundations that follow SFAS 117, check here > 🗸			I
2		and complete lines 24 through 26 and lines 30 and 31.			
Balances	24	Unrestricted			
Ba	25	Temporarily restricted		12094	
pun	26	Permanently restricted			
٥	1	Foundations that do not follow SFAS 117, check here ▶ □			
Net Assets or Fu		and complete lines 27 through 31.			
20	27	Capital stock, trust principal, or current funds			
ë	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
SSI	29	Retained earnings, accumulated income, endowment, or other funds			
4	30	Total net assets or fund balances (see instructions)		12094	
å	31	Total liabilities and net assets/fund balances (see			
		instructions)		16352	
	rt III	Analysis of Changes in Net Assets or Fund Balances		·	
1		al net assets or fund balances at beginning of year-Part II, colur			
		-of-year figure reported on prior year's return)		1	6918
2	2 Ente	er amount from Part I, line 27a		2	9448
3	3 Othe	er increases not included in line 2 (itemize) >	***************************************	3	
4		4	16366		
5	Dec	reases not included in line 2 (itemize) al net assets or fund balances at end of year (line 4 minus line 5)—F		14	
_	Tota	ne 30 6	16352		

	2-story brick warehouse	kind(s) of property sold (e.g., real esta , or common stock, 200 shs MLC C	ate, o)	(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
а	not applicable	·				
<u>b</u>						
<u>c</u> _						
<u>d</u>				L		
<u>e</u> _				<u> </u>		<u></u>
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		r other basis ense of sale		n or (loss) f) minus (g)
<u>a</u>				· · · · · · · · · · · · · · · · · · ·		
b _						
<u> </u>			<u> </u>		<u> </u>	
<u>t</u>						
9_						
	Complete only for assets show	ing gain in column (h) and owner	d by the foundation	n on 12/31/69		(h) gain minus
_	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69		ss of col (i) I (j), if any		t less than -0-) or rom col (h))
3_			7			
b						
C						
ď						
€_						
	Capital gain net income or (nei canital incel (*	n, also enter in Pa s), enter -0- in Pa		2	
	Net short-term capital gain	or (loss) as defined in section	•		-	
		line 8, column (c) (see instri			{	
				,,	1 1	
				1	13!	
O	Qualification Under otional use by domestic priva	r Section 4940(e) for Recate foundations subject to the this part blank.	luced Tax on I			
o ect	Qualification Under otional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the se	r Section 4940(e) for Recate foundations subject to the this part blank.	duced Tax on f e section 4940(a) outable amount o	Net Investment tax on net invest f any year in the b	Income ment income)	☐ Yes ☐
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18 Exempt operating foundations described in section 4940(g)(2, check here ▶ ☐ and enter "NA" on line 1. Date of ning of etermination letter [astach copy of letter if necessary—see instructions) b Domestric foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b c All other domestric foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 27b c All other domestric foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 27b c All other domestric foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 27b c All other domestric foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 27b c All other domestric foundations enter 2% of line 27b Exempt foreign organizations—1x withheld at source 3 Add lines 1 and 2 c Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0. 5 Creditify-dayments: a 2011 estimated tax payments and 2010 overpayment credited to 2011 6 B Exempt foreign organizations—1xx withheld at source 6 B B Exempt foreign organizations—1xx withheld at source 7 Total credits and payments. Add lines 8 at through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due, if the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political col fines 5 and 6 is, either the amount overpaid ▶ 10 11 Either the amount of line 10 to be. Credited to 2012 estimated tax. 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political expenditure in a properticipate or intervene in any political expenditure in the activities. 13 During the tax year,	Part \	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see in	nstru	ction	ns)	
Date of ruling or determination letter Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ □ and enter 1% of Part I, line 27b All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, cot. (b). 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 Add lines 1 and 2 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Creditis/Payments: 2011 estimated tax payments and 2010 overpayment credited to 2011 Ba b Exempt foreign organizations—tax withheld at source 6 Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6 at through 6d 6 Enter any penalty for underpayment of estimated tax. Check here □ if Form 2220 is statched 7 Total credits and payments. Add lines 6 at through 6d 8 Enter any penalty for underpayment of estimated tax. Check here □ if Form 2220 is statched 9 Tax due, if the total of lines 5 and 8 is more than ine 7, enter amount owed ▶ 9 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶ 10 11 Enter the amount of line 10 be. Credited to 2012 estimated tax ▶ Refunded ▶ 11 12 Part VII/A Statements Regarding Activities 1a During the tax year, dithe foundation attempt to influence any national, state. or local legislation of did it participate or intervens in any political campaign? b of it spend more than 5100 during the year letter directly or indirectly) for political purposes (see page 19 of the instructions for definition)? if the answer is "Yes" to 1 a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation memory than 10 and 10	1a	Exempt operating foundations described in section 4940(d)(2), check here ► ☐ and enter "N/A" on line 1.				
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Did it spend more than \$100 during the year (either directly) or indirectly) for political purposes (see page 19 of the instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. Did the foundation file Form 1120-POL for this year? Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation \$ (2) On foundation managers. ▶ \$ Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ Has the foundation made any changes, not previously been reported to the IRS? If "Yes," attach a detailed description of the activities. Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes. 3 ✓ Did the foundation have unrelated business gross income of \$1,000 or more during the year? 4a V Was there a liquidation, termination, dissolution, or substantial contraction during the year? 4b ✓ Was there a liquidation, termination, dissolution, or substantial contraction during the year? Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: By language in the governing instrument, or By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument of the report of	Part					
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of the instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. C Did the foundation file Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ▶ \$ Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ Has the foundation engaged in any activities that have not previously been reported to the IRS? 2 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 3 July 16 Houndation have unrelated business gross income of \$1,000 or more during the year? 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: 8 By language in the governing instrument, or 8 By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(I)(3) or 4942(I			1a		1	
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Incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	2	Has the foundation engaged in any activities that have not previously been reported to the IRS?				
Did the foundation have unrelated business gross income of \$1,000 or more during the year?	3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of				
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(or designate) of each state as required by General Instruction G? If "No," attach explanation	8a					
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV	b		8b		✓	
Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	9	4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes,"				
names and addresses	10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	9	-		
		names and addresses	10		<u> </u>	

•		
Form	990-PF	(2011)

Page 5

Part	VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		1
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		1
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address	13	√	
14	The books are in ourse of his Levi Demos	380-29	69	
	Located at ▶ 811 2nd Ave S. Nashville, TN.	3721		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year			> [
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority	,	Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		1
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of			
	the foreign country			<u> </u>
Part	VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
4.	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	 -	Yes	No
1a	During the year did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes No			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here			
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?	1c		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			ı
а	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?			
	If "Yes," list the years ▶ 20 , 20 , 20 , 20		ĺ	1
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b	 	
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20, 20, 20, 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?			
b	If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		1
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b		1

Form 99	90-PF (2011)								Page 6
Part	VII-B Statements Regarding Activitie	s for V	Which Form	4720	May Be R	equire	d (continued)	-	
5a	During the year did the foundation pay or incur				-				
	(1) Carry on propaganda, or otherwise attempt(2) Influence the outcome of any specific public directly or indirectly, any voter registration directly	to influ c elect	ence legislati Ion (see sect	ion 495	55); or to ca	arry on,	☐ Yes		
	(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) Yes No								
	(5) Provide for any purpose other than religious purposes, or for the prevention of cruelty to	s, charif	table, scientif	ic, liter	ary, or educ	ationa			
b	If any answer is "Yes" to 5a(1)-(5), did any of th Regulations section 53.4945 or in a current notice	e trans regard	actions fail to ing disaster a	qualify ssistand	under the ce (see instr	excepti uctions	ons described in	5b	
С	Organizations relying on a current notice regard If the answer is "Yes" to question 5a(4), does because it maintained expenditure responsibility	the fou	ndation clain	n exem	ption from	the tax		•	
6a	If "Yes," attach the statement required by Regulation, during the year, receive any on a personal benefit contract?	funds,		directly	, to pay pre	emiums 	; □Yes ☑No	,	
b	Did the foundation, during the year, pay premiur If "Yes" to 6b, file Form 8870.	ms, dire	ectly or indire	ctly, on	a personal	benefi	t contract? .	6b	
	At any time during the tax year, was the foundation If "Yes," did the foundation receive any proceed						☐ Yes	7b	
Part	VIII Information About Officers, Direct	ctors,	Trustees, F	ounda	tion Mana	agers,	Highly Paid E	mploy	es,
	and Contractors					, ,			
_1	List all officers, directors, trustees, foundation (a) Name and address	(b) Tit	agers and the le, and average urs per week ted to position	(c) Co	mpensation paid, enter -0-)	(d) emple	Contributions to byee benefit plans erred compensation		nse account, llowances
	l Terry on, TN 37115	+	person		0		0		0
Laure	n Brown	Co-Ch	airperson		0		0		
1602 V	Voodmont Blvd, Nashville		<u>'</u>						
	Arvisu eadrick st, Nashville	Secretary			0	•	0		0
Lani R	amos Id Ave., S., nashville 37210	treasu	rer		0		0		0
2	Compensation of five highest-paid employe "NONE."	es (oth	ner than tho	se incl	uded on li	ne 1—	see instruction	s). If no	ne, ente
	a) Name and address of each employee paid more than \$50,00	00	(b) Title, and a hours per of devoted to p	week T	(c) Comper	sation	(d) Contributions to employee benefit plans and deferred compensation		nse account, illowances
none								٠	
					<u>.</u>	·			
									
						_			
Total	number of other employees paid over \$50,000								

	and Contractors (continued)	IE "
3	Five highest-paid independent contractors for professional services (see instructions). If none, enter "NO!	(c) Compensation
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
none	· · · · · · · · · · · · · · · · · · ·	
		-
		
Tota	I number of others receiving over \$50,000 for professional services	
Par	t IX-A. Summary of Direct Charitable Activities	
	t IX-A Summary of Direct Charitable Activities	
	t the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of ganizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1	Domestic Violence Holiday Sponsorship	
	served 19 people for holiday support funds	101
2	Domestic Violence Training	
	had approx 45 people in attendance	80
_		
3	Community Collaborative Luncheon	67-
	had approx 30 people in attendance	07.
4	October Event-Domestic Violence Memorial and Award Ceremony-Meet Us At The Bridge	_
•	had approx 75 people in attendance	32
	Tidd applica 75 people in attendance	
Par	t IX-B Summary of Program-Related Investments (see instructions)	<u> </u>
De	scribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	none	
2		
	other program-related investments. See instructions	
3		
	Add lines 1 Abrough 2	
ιoτa	I. Add lines 1 through 3	

Part	X Minimum Investment Return (All domestic foundations must complete this part. Forei	gn founda	ations,
	see instructions.)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes:		
а	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	4000
С	Fair market value of all other assets (see instructions)	1c	12000
d	Total (add lines 1a, b, and c)	1d	16000
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)] [
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see		
	ınstructions)	4	12000
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4000
6	Minimum investment return. Enter 5% of line 5	6	200
Part			
	foundations and certain foreign organizations check here ▶ ☑ and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2011 from Part VI, line 5		
b	Income tax for 2011 (This does not include the tax from Part VI.)	1	
¢	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	
Part	XII Qualifying Distributions (see instructions)		
		· 	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	_	
а	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	6089
b	Program-related investments—total from Part IX-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	0
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	0
b	Cash distribution test (attach the required schedule)	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	6089
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.		
	Enter 1% of Part I, line 27b (see instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	6089
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating qualifies for the section 4940(e) reduction of tax in those years.		the foundation

an	Undistributed Income (see instruction	ns)			
1	Distributable amount for 2011 from Part XI,	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
_					200
2	Undistributed income, if any, as of the end of 2011.				
a	Enter amount for 2010 only			340	
Ъ	Total for prior years: 20,20,20		246		
3	Excess distributions carryover, if any, to 2011:				
a	From 2006				
b	From 2007 0				
C	From 2008				
d	From 2009 0				
е	From 2010				
f	Total of lines 3a through e	0			
4	Qualifying distributions for 2011 from Part XII, line 4: ▶ \$				
а	Applied to 2010, but not more than line 2a .			340	
b	Applied to undistributed income of prior years				
	(Election required—see instructions)				
С	Treated as distributions out of corpus (Election required—see instructions)				
d	Applied to 2011 distributable amount				0
е	Remaining amount distributed out of corpus				
5	Excess distributions carryover applied to 2011		- 21		0
	(If an amount appears in column (d), the same				
	amount must be shown in column (a).)				
6	Enter the net total of each column as indicated below:				
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	o			
b	Prior years' undistributed income. Subtract line 4b from line 2b	- -	0		
С	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		00		
d	Subtract line 6c from line 6b. Taxable				
	amount-see instructions		0		
е	Undistributed income for 2010. Subtract line			-	
	4a from line 2a. Taxable amount-see				
	instructions			o	
f	Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be				
	distributed in 2012				200
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section	-			
	170(b)(1)(F) or 4942(g)(3) (see instructions)	o			
8	Excess distributions carryover from 2006 not				
	applied on line 5 or line 7 (see instructions).	o			
9	Excess distributions carryover to 2012.				
	Subtract lines 7 and 8 from line 6a	o			
10	Analysis of line 9:				
а	Excess from 2007			İ	
b	Excess from 2008				
c	Excess from 2009			İ	
d	Excess from 2010				
e	Excess from 2011				

Fòrm 990-PF (2011)	PF (2011)	990-	Fòrm
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Page 10

Part	XIV Private Operating Founda	tions (see ınstru	ctions and Part \	VII-A, question 9)	
1a	If the foundation has received a ruling	or determination	letter that it is a p		, <u> </u>	
	foundation, and the ruling is effective fo	r 2011, enter the da	ite of the ruling	•		
b	Check box to indicate whether the four	ndation is a private	operating foundati	on described in se	ction	3) or 4942(J)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		(e) Total
	income from Part I or the minimum investment return from Part X for	(a) 2011	(b) 2010	(c) 2009	(d) 2008	(6) 10141
	each year listed	200	340	246	100	886
b	85% of line 2a	170	289	209	85	753
С	Qualifying distributions from Part XII, line 4 for each year listed .					
d	Amounts included in line 2c not used directly	6089	4116	9323	3695	23223
u	for active conduct of exempt activities	0	0	0	0	0
е	Qualifying distributions made directly					
	for active conduct of exempt activities.					
3	Subtract line 2d from line 2c	6089	4116	9323	3695	23223
3	Complete 3a, b, or c for the alternative test relied upon.					li .
а	"Assets" alternative test - enter:					
	(1) Value of all assets	6089	4116	9323	3695	23223
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i) .		4440		2005	00000
b	"Endowment" alternative test-enter 2/3	6089	4116	9323	3695	23223
_	of minimum investment return shown in Part X, line 6 for each year listed					
С	"Support" alternative test—enter					
	(1) Total support other than gross					
	investment income (interest,	j				
	dividends, rents, payments on securities loans (section					
	512(a)(5)), or royalties) .					
	(2) Support from general public and 5 or more exempt					
	organizations as provided in section 4942(j)(3)(B)(iii)					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income .					
Part			-	e foundation h	ad \$5,000 or m	ore in assets at
	any time during the year-		s.)			-
1 a	Information Regarding Foundation I List any managers of the foundation v		ted more than 2%	of the total centr	ibutions received	by the foundation
	before the close of any tax year (but o					by the localidation
none	, , ,	•			(// //	
b	List any managers of the foundation	who own 10% or	more of the stock	k of a corporation	(or an equally la	rge portion of the
	ownership of a partnership or other en	itity) of which the f	oundation has a 1	0% or greater inte	erest.	
none						
2	Information Regarding Contribution					
	Check here ► ✓ if the foundation of					
	unsolicited requests for funds. If the fo other conditions, complete items 2a, b		giits, grants, etc. (see instructions) to	o individuals or or	ganizations under
a	The name, address, and telephone nu		n to whom applica	tions should be a	ddressed:	
	ille Coalition Against Domestic Violence,	-				
b	The form in which applications should	be submitted and	information and n	naterials they shou	ıld include:	
	Any submission deadlines:	 -				
	June 2012					
	Any restrictions or limitations on aw factors:	ards, such as by	geographical are	eas, charitable fie	lds, kinds of inst	itutions, or other

Must be a victim of domestic violence within the Middle Tennessee region, and have a case worker

3	Grants and Contributions Paid During t	ho Your or America	ad for Eud	huma Dayamaama	
	Recipient	If recipient is an individual		ture Payment	
		show any relationship to any foundation manager or substantial contributor	status of	Purpose of grant or contribution	Amount
	Name and address (home or business)	or substantial contributor	recipient	Contribution	
	Paid during the year				
see a	ttached				
	•				
			[
			ļ.		
				,	
	Total	<u></u>		▶ 3a	3122
b	Approved for future payment		_		
					İ
		<u></u>			

Pa	rt XV	I-A Analysis of Income-Producing Ac	ctivities				
Ente	er gros	ss amounts unless otherwise indicated.		isiness income	Excluded by section	on 512, 513, or 514	4 (-)
			(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	 (e) Related or exempt function income (See instructions.)
1		gram service revenue:					ļ <u></u>
	a b				ļ <u> </u>		
	_						
	ر م					<u></u>	
	d _						
	e -						
	' =						
_		Fees and contracts from government agencies					
2		nbership dues and assessments		205			
3		est on savings and temporary cash investments					
4		dends and interest from securities					
5		rental income or (loss) from real estate:					
		Debt-financed property			-		
		Not debt-financed property			· · · · · · · · · · · · · · · · · · ·		ļ
6		rental income or (loss) from personal property					
7		er investment income					
8 9		or (loss) from sales of assets other than inventory					·
10		income or (loss) from special events ss profit or (loss) from sales of inventory					
		er revenue: a fundraising		923			
• •		grant		15000	 		
	C	<u> </u>		13000			
	ď -						
	е -					-	
12	_	total. Add columns (b), (d), and (e)		16128			
				.0.20	;		
13						13	16128
	Tota	II. Add line 12, columns (b), (d), and (e)				13	16128
(See	Tota	al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation	s)			13	16128
(See Pa Lin	Tota work rt XV e No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation Relationship of Activities to the A	s) .ccomplishm	ent of Exemp	t Purposes		
(See Pa Lin	Tota work rt XV	al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation	s) .ccomplishm	ent of Exemp	t Purposes		
(See Pa Lin	Tota work rt XV e No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation Relationship of Activities to the A	s) .ccomplishm	ent of Exemp	t Purposes		
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(See Pa Lin	Tota work rt XV e No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation Relationship of Activities to the A	s) .ccomplishm	ent of Exemp	t Purposes		16128
(See Pa Lin	Tota work rt XV e No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation Relationship of Activities to the A	s) .ccomplishm	ent of Exemp	t Purposes		

Form 99	0-PF ((2011)									Page 13
Part	XVII		n Regarding Trai	nsfers To and Tra	nsaction	s and R	elationshi	ps With No	nchari	table	<u> </u>
1	ın se	the organization of	directly or indirectly	engage in any of the section 501(c)(3) org	following	with any s) or in se	other orgar ction 527, r	nization desc elating to po	ribed litical	Y	es No
а	_		norting foundation t	o a noncharitable exe	emnt orga	nızation (sf.				
-	(1) (OL	····		empt orga	zation (JI.		.].	la(1)	1
	(2)	Other assets							-	la(2)	1
b	Othe	er transactions:							Ī		
	(1) 5	Sales of assets to	a noncharitable exe	empt organization					. Ŀ	lb(1)	✓
				table exempt organiza						lb(2)	✓
				er assets						lb(3)	√
		Reimbursement ai Loans or loan gua								Ib(4)	√
		_	 hip or fundraısıng sol					-	lb(5) lb(6)	
С				ists, other assets, or						1c	 `
d				es," complete the foll							r market
	valu	e of the goods, of	ther assets, or serv	ices given by the rep	orting for	indation.	If the found	lation receive	d less t	han fai	r market
				gement, show in colu			_				
(a) Line	no	(b) Amount involved	(c) Name of nonc	charitable exempt organizat	tion	(d) Descri	otion of transfe	rs, transactions,	and shar	ng arrang	ements
			· · · · · · · · · · · · · · · · · · ·		-						
											
											
				****						-	
											
	\neg										

	_						- · · · · · · · · · · · · · · · · · · ·	-			
	desc	cribed in section 5	ectly or indirectly af 01(c) of the Code (c following schedule	ffiliated with, or relate other than section 50	ed to, one 1(c)(3)) or	or more in section	e tax-exem _l n 527? .	ot organization		Yes [] No
	" "	(a) Name of organi		(b) Type of org	nanization			(c) Description o	f relations	hin	
		(a) traine of organi		(b) Type of ore	94112411011			(c) Description o	·······································	·p	
Sian				ed this return, including accor ian taxpayer) is based on all ir					knowledge	and belie	ef, it is true,
Sign	l k				1-			M	ay the IRS		
Here		nature of officer or trus	tee		_ Title	asmul			e instructi		
	1	Print/Type preparer's		Preparer's signature		-	Date		, PTI	N	
Paid								Check self-emp	_ #		
Prepa Use (Firm's name ▶					<u>'</u>	Firm's EIN ▶	<u> </u>	_	
	y	Firm's address ▶						Phone no			
		<u> </u>	<u> </u>						Forr	n 990-l	PF (2011)

NCADV Emergency Financial Assistance Application

Name of Applicant Age_	Race		
Is the client disabled? Is	s the client a veteran	?	
How many children are in the ho	ome?		
Phone#			
Address			
What resources has the applican	t already exhausted?	<u> </u>	
Requested Amount			
Purpose of Request			
Referring Agency and Agency Co	ontact		
In what capacity and for how lon	ig has the referring a	igency been working w	vith the applicant?_
How will this assistance help the	applicant to work to	ward safety and self s	ıfficiency?
If financial assistance is approved,	the funds will not go	directly to the applicant	, but will be sent directly to the
needed request (For ex. If the funds	s are needed for an ele	ectric bill, the money wi	ll be sent directly to NES).
Please list the name, address, and a	account # to which the	money should be sent.	
Please also provide receipts or invo	oices		
Signature of Applicant Signature of Referral Source		Date	

Made possible through a gift from Altria

					ALTR	ALTRIA GRANT	E					
			EMER	RGENCY Laur	CY FINANCIAL ASSISTANCE Lauren Brown 10/31/11 through 12/9/11	AL ASSIS //31/11 throu	EMERGENCY FINANCIAL ASSISTANCE PROGRAM Lauren Brown 10/31/11 through 12/9/11	SAM				
Date Requested	Referring Agency/	Food	Utilities	Housing	PURPOSE Transp	Other	Other Expl	Amount Po	Processing Fee	Amount Disbursed	Date Disbursed	Check Number/ Debit Card/M O
10/31/201	Legal Aid (Ang		280 00					280 00		280 00		
10/31/2011	10/31/2011 YWCA (Robin Wheatley)			150 00				150 00		150 00	12/1/2011 #1005	#1005
11/1/11	11/1/11* YWCA (Kela Wells)					247 00	247 00 Traffic Tickets	247.00	1 00	248 00	11/10/2011	11/10/2011 M O #14402261682
11/2/2011	11/2/2011 YWCA (Margie Scott)			325 00				325 00		325 00	11/20/2011 #1002	#1002
11/6/2011	11/6/2011 YWCA (Angela Dexter)					144 50	144 50 Traffic Tickets	144 50	1 00	145 50		11/10/2011 M O #14402261681
11/6/2011	11/6/2011 YWCA (Angela Dexter)					140 00	140 00 TDOS Ins	140 00	1 00	141 00		11/20/2011 M O #14402261888
11/7/2011	11/7/2011 D.A Victim Witness (Melisa Melochick)			350 00				2,500 00		350 00	11/20/2011 #1003	#1003
11/11/2011	11/11/2011 YWCA (Tonya Mane Weathers)				350 00			800 00		350 00	11/29/2011 #1004	#1004
12/5/201	12/5/2011 Legal Aid (Heahter Noheji)					343 00	343 00 TDOS reinstment	343 00		343 00	12/9/2011 #1007	#1007
12/7/201	12/7/2011 Legal Aid (Yoland Stewart)					140 00	140 00 Change Locks	140 00		140 00	12/9/2011 #1006	#1006
									-			
										_		
	TOTALS	00 0	280 00	825 00	350 00	1,014 50		5,069 50	3 00	2,472 50		

ALTRIA GRANT
EMERGENCY FINANCIAL ASSISTANCE PROGRAM
Rhonda Yaeger 12/10/11 through 1/12/12

			2	71/71 unional racket 12/10/11 lilionau 1/17/17	17/10/71	'i ubnoi	71.77			
Date	~ 			PURF	PURPOSE			Amount	Amount Processing Amount	Amount
Rednested	Client Name	Food	Utilities	Housing	Transp	Other	Other Expl.	Other Other Expl Requested Fee Disbursed	Fee	Disbursed
/13/2011	12/13/2011 Family & Children Svcs (Santa R D Hayes)		350 00					506.00		350.00
114/2011	12/14/2011 Legal Aid (Denita Brown)		189 87					1000		9
145/2011	() () () () () () () () () ()							70 60		103 02
107/01/	IZTIJIZOTI I CADV (Maigania Andrade)		111 53					111 53		111 53
/28/2011	12/28/2011 Legal Aid (Heather Noheil)		•			-343 00	-343 00 TN Reinst	-343 00		-343 00
/28/2011	12/28/2011 Legal Aid (Heather Noheil)					343 00	343 00 TN Reinst			343.00
								ı		2,

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