

# 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

**2007**

Open to Public Inspection

**A** For the 2007 calendar year, or tax year beginning **JUL 1, 2007** and ending **JUN 30, 2008**

**B** Check if applicable:

- ☐ Address change  
☐ Name change  
☐ Initial return  
☐ Termination  
☐ Amended return  
☐ Application pending

Please use IRS label or print or type. See Specific Instructions.

**C** Name of organization

**UNITED CEREBRAL PALSY OF MIDDLE TENNESSE**

Number and street (or P.O. box if mail is not delivered to street address)

**1200 9TH AVENUE NORTH, STE 110**

City or town, state or country, and ZIP + 4

**NASHVILLE, TN 37208**

**D** Employer identification number

**58-1663741**

**E** Telephone number

**615-242-4091**

**F** Accounting method: ☒ Cash ☐ Accrual

☐ Other (Specify) ▶

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

**H** and **I** are not applicable to section 527 organizations.

**H(a)** Is this a group return for affiliates? ☐ Yes ☒ No

**H(b)** If "Yes," enter number of affiliates ▶ **N/A**

**H(c)** Are all affiliates included? **N/A** ☐ Yes ☐ No (If "No," attach a list.)

**H(d)** Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No

**I** Group Exemption Number ▶ **N/A**

**M** Check ☐ if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

**G** Website: **WWW.UCPNASHVILLE.ORG**

**J** Organization type (check only one) ☒ 501(c)(3) (insert no.) ☐ 4947(a)(1) or ☐ 527

**K** Check here ☐ if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

**L** Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **700,703.**

## Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

Revenue	<b>1</b> Contributions, gifts, grants, and similar amounts received:			
	<b>a</b> Contributions to donor advised funds	<b>1a</b>		
	<b>b</b> Direct public support (not included on line 1a)	<b>1b</b>	<b>112,695.</b>	
	<b>c</b> Indirect public support (not included on line 1a)	<b>1c</b>		
	<b>d</b> Government contributions (grants) (not included on line 1a)	<b>1d</b>	<b>389,074.</b>	
	<b>e</b> Total (add lines 1a through 1d) (cash \$ <b>501,769.</b> noncash \$ )			<b>1e 501,769.</b>
	<b>2</b> Program service revenue including government fees and contracts (from Part VII, line 93)			<b>2</b>
	<b>3</b> Membership dues and assessments			<b>3</b>
	<b>4</b> Interest on savings and temporary cash investments			<b>4</b>
	<b>5</b> Dividends and interest from securities			<b>5</b>
	<b>6 a</b> Gross rents <b>SEE STATEMENT 1</b>	<b>6a</b>	<b>6,800.</b>	
	<b>b</b> Less: rental expenses	<b>6b</b>		
<b>c</b> Net rental income or (loss). Subtract line 6b from line 6a			<b>6c 6,800.</b>	
<b>7</b> Other investment income (describe <b>INTEREST INCOME</b> )			<b>7 534.</b>	
	<b>8 a</b> Gross amount from sales of assets other than inventory	(A) Securities	(B) Other	
	<b>b</b> Less: cost or other basis and sales expenses	<b>8a</b>		
	<b>c</b> Gain or (loss) (attach schedule)	<b>8b</b>		
	<b>d</b> Net gain or (loss). Combine line 8c, columns (A) and (B)	<b>8c</b>		
	<b>9</b> Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>			<b>8d</b>
	<b>a</b> Gross revenue (not including \$ <b>0.</b> of contributions reported on line 1b)	<b>9a</b>	<b>186,456.</b>	
	<b>b</b> Less: direct expenses other than fundraising expenses	<b>9b</b>		
	<b>c</b> Net income or (loss) from special events. Subtract line 9b from line 9a <b>SEE STATEMENT 2</b>			<b>9c 186,456.</b>
	<b>10 a</b> Gross sales of inventory, less returns and allowances	<b>10a</b>		
	<b>b</b> Less: cost of goods sold	<b>10b</b>		
	<b>c</b> Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a			<b>10c</b>
	<b>11</b> Other revenue (from Part VII, line 103)			<b>11 5,144.</b>
<b>12</b> Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11			<b>12 700,703.</b>	
Expenses	<b>13</b> Program services (from line 44, column (B))			<b>13 614,957.</b>
	<b>14</b> Management and general (from line 44, column (C))			<b>14 37,368.</b>
	<b>15</b> Fundraising (from line 44, column (D))			<b>15 95,411.</b>
	<b>16</b> Payments to affiliates (attach schedule)			<b>16</b>
	<b>17</b> Total expenses. Add lines 16 and 44, column (A)			<b>17 747,736.</b>
	<b>18</b> Excess or (deficit) for the year. Subtract line 17 from line 12			<b>18 -47,033.</b>
Net Assets	<b>19</b> Net assets or fund balances at beginning of year (from line 73, column (A))			<b>19 607,679.</b>
	<b>20</b> Other changes in net assets or fund balances (attach explanation) <b>SEE STATEMENT 3</b>			<b>20 72,284.</b>
	<b>21</b> Net assets or fund balances at end of year. Combine lines 18, 19, and 20			<b>21 632,930.</b>

**Part II Statement of Functional Expenses**

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
<b>22a</b> Grants paid from donor advised funds (attach schedule) (cash \$ <u>0</u> . noncash \$ <u>0</u> . If this amount includes foreign grants, check here <input type="checkbox"/>				
<b>22b</b> Other grants and allocations (attach schedule) (cash \$ <u>0</u> . noncash \$ <u>0</u> . If this amount includes foreign grants, check here <input type="checkbox"/>				
<b>23</b> Specific assistance to individuals (attach schedule)				
<b>24</b> Benefits paid to or for members (attach schedule)				
<b>25a</b> Compensation of current officers, directors, key employees, etc. listed in Part V-A	61,110.	52,335.	2,836.	5,939.
<b>b</b> Compensation of former officers, directors, key employees, etc. listed in Part V-B	0.	0.	0.	0.
<b>c</b> Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
<b>26</b> Salaries and wages of employees not included on lines 25a, b, and c	152,866.	130,920.	7,090.	14,856.
<b>27</b> Pension plan contributions not included on lines 25a, b, and c				
<b>28</b> Employee benefits not included on lines 25a - 27				
<b>29</b> Payroll taxes				
<b>30</b> Professional fundraising fees				
<b>31</b> Accounting fees				
<b>32</b> Legal fees				
<b>33</b> Supplies	60,014.	32,125.	321.	27,568.
<b>34</b> Telephone	5,800.	5,083.	301.	416.
<b>35</b> Postage and shipping	2,644.	2,052.	50.	542.
<b>36</b> Occupancy				
<b>37</b> Equipment rental and maintenance	427.	377.	21.	29.
<b>38</b> Printing and publications	4,675.	541.	11.	4,123.
<b>39</b> Travel	3,974.	3,957.	1.	16.
<b>40</b> Conferences, conventions, and meetings				
<b>41</b> Interest	6,686.		6,686.	
<b>42</b> Depreciation, depletion, etc. (attach schedule)	18,848.	9,561.	9,080.	207.
<b>43</b> Other expenses not covered above (itemize):				
a				
b				
c				
d				
e				
f				
g <b>SEE STATEMENT 4</b>	430,692.	378,006.	10,971.	41,715.
<b>44</b> Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	747,736.	614,957.	37,368.	95,411.

Joint Costs. Check ☐ if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ☐ Yes ☒ No

If "Yes," enter (i) the aggregate amount of these joint costs \$ N/A ; (ii) the amount allocated to Program services \$ N/A ;

(iii) the amount allocated to Management and general \$ N/A ; and (iv) the amount allocated to Fundraising \$ N/A

**Part III** Statement of Program Service Accomplishments (See the instructions.)

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

What is the organization's primary exempt purpose? ► <b>SEE STATEMENT 5</b>	Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	
<b>a SPECIAL NEEDS FUNDS, EQUIPMENT EXCHANGE, AND EDUCATION AND REFERRAL PROVIDE INDIVIDUALS WITH DISABILITIES WITH NECESSARY EQUIPMENT TO QUALIFYING RECIPIENTS</b>	
(Grants and allocations \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	120,461.
<b>b HOME ACCESS COORDINATES THE CONSTRUCTION OF WHEELCHAIR RAMPS FOR INDIVIDUALS WHOSE HOMES ARE NOT EQUIPPED WITH THE PROPER ACCESSIBILITIES</b>	
(Grants and allocations \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	161,005.
<b>c EDUCATIONAL TRAVEL PROVIDES TRAVEL GRANTS FOR INDIVIDUALS WITH DISABILITIES AND PARENTS OF CHILDREN WITH DISABILITIES TO ATTEND CONFERENCES RELATED TO DISABILITY ISSUES.</b>	
(Grants and allocations \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	63,740.
<b>d FAMILY SUPPORT PROGRAM PROVIDES SERVICES TO INDIVIDUALS IN RUTHERFORD COUNTY, TN, WITH DISABILITIES SUCH AS RESPITE CARE, DAY CARE SERVICES, HOME MODIFICATIONS, EQUIPMENT, SUPPLIES, PERSONAL ASSISTANCE, TRANSPORTATION, HOUSING COSTS, HEALTH RELATED NEEDS, NURSING, AND COUNSELING.</b>	
(Grants and allocations \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	269,751.
<b>e Other program services (attach schedule) SEE STATEMENT 6</b>	
(Grants and allocations \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
<b>f Total of Program Service Expenses</b> (should equal line 44, column (B), Program services) ►	<b>614,957.</b>

Form 990 (2007)

**Part IV Balance Sheets** (See the instructions.)

**Note:** Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year		(B) End of year
<b>Assets</b>	45 Cash - non-interest-bearing .....	175,779.	45	112,300.
	46 Savings and temporary cash investments .....		46	
	47 a Accounts receivable ..... 47a 41,971.			
	b Less: allowance for doubtful accounts ..... 47b	27,238.	47c	41,971.
	48 a Pledges receivable ..... 48a			
	b Less: allowance for doubtful accounts ..... 48b		48c	
	49 Grants receivable .....	3,692.	49	36,046.
	50 a Receivables from current and former officers, directors, trustees, and key employees .....		50a	
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) .....		50b	
	51 a Other notes and loans receivable ..... 51a			
	b Less: allowance for doubtful accounts ..... 51b		51c	
	52 Inventories for sale or use .....	112,704.	52	184,989.
	53 Prepaid expenses and deferred charges .....		53	
	54 a Investments - publicly-traded securities ..... <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54a	
	b Investments - other securities ..... <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54b	
55 a Investments - land, buildings, and equipment: basis ..... 55a				
b Less: accumulated depreciation ..... 55b		55c		
56 Investments - other .....		56		
57 a Land, buildings, and equipment: basis ..... 57a 528,081.				
b Less: accumulated depreciation STMT 7 ..... 57b 132,656.	412,984.	57c	395,425.	
58 Other assets, including program-related investments (describe ► SEE STATEMENT 8 )	5,543.	58	5,580.	
59 <b>Total assets</b> (must equal line 74). Add lines 45 through 58 .....	737,940.	59	776,311.	
<b>Liabilities</b>	60 Accounts payable and accrued expenses .....	2,247.	60	13,361.
	61 Grants payable .....		61	
	62 Deferred revenue .....		62	
	63 Loans from officers, directors, trustees, and key employees .....		63	
	64 a Tax-exempt bond liabilities .....		64a	
	b Mortgages and other notes payable ..... 106,126.	64b	104,488.	
	65 Other liabilities (describe ► SEE STATEMENT 9 ) ..... 21,888.	65	25,532.	
66 <b>Total liabilities.</b> Add lines 60 through 65 .....	130,261.	66	143,381.	
<b>Net Assets or Fund Balances</b>	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted .....	607,679.	67	632,930.
	68 Temporarily restricted .....		68	
	69 Permanently restricted .....		69	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.			
	70 Capital stock, trust principal, or current funds .....		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund .....		71	
	72 Retained earnings, endowment, accumulated income, or other funds .....		72	
	73 <b>Total net assets or fund balances.</b> Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21) ..... 607,679.	73	632,930.	
	74 <b>Total liabilities and net assets/fund balances.</b> Add lines 66 and 73 ..... 737,940.	74	776,311.	

Form 990 (2007)





Part VI Other Information (continued)		Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value? .....	82a	X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.) .....	82b	N/A
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications? .....	83a	X
b	Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions? .....	83b	X
84 a	Did the organization solicit any contributions or gifts that were not tax deductible? .....	84a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? .....	84b	N/A
85 a	501(c)(4), (5), or (6). Were substantially all dues nondeductible by members? .....	85a	N/A
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? .....	85b	N/A
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		
c	Dues, assessments, and similar amounts from members .....	85c	N/A
d	Section 162(e) lobbying and political expenditures .....	85d	N/A
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices .....	85e	N/A
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) .....	85f	N/A
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? .....	85g	N/A
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? .....	85h	N/A
86	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12 .....	86a	N/A
b	Gross receipts, included on line 12, for public use of club facilities .....	86b	N/A
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders .....	87a	N/A
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) .....	87b	N/A
88 a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX .....	88a	X
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI .....	88b	X
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ 0.; section 4912 ▶ 0.; section 4955 ▶ 0.		
b	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction .....	89b	X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 .....		0.
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization .....		0.
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? .....	89e	X
f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract? .....	89f	X
g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? .....	89g	X
90 a	List the states with which a copy of this return is filed ▶ TN		
b	Number of employees employed in the pay period that includes March 12, 2007 .....	90b	6
91 a	The books are in care of ▶ UNITED CEREBRAL PASLY OF MIDDLE TEN Telephone no. ▶ 615-242-4091 Located at ▶ 1200 9TH AVENUE #110, NASHVILLE, TN ZIP + 4 ▶ 37208		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? .....	91b	X
	If "Yes," enter the name of the foreign country ▶ N/A		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		

**Part VI Other Information** (continued)

Yes No

c At any time during the calendar year, did the organization maintain an office outside of the United States?

91c

X

If "Yes," enter the name of the foreign country **N/A**

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here

and enter the amount of tax-exempt interest received or accrued during the tax year

92

N/A

**Part VII Analysis of Income-Producing Activities** (See the instructions.)

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
93 Program service revenue:					
a					
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments					
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property	811000	6,800.			
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income			14	534.	
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events			03	186,456.	
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
a CONTRACT EARNINGS					4,845.
b MISCELLANEOUS INCOME					299.
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		6,800.		186,990.	5,144.
105 Total (add line 104, columns (B), (D), and (E))					198,934.

Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.

**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes** (See the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
103A	ACTIVITY WAS EDUCATIONAL TO THE PUBLIC ABOUT DEVELOPMENT DISABILITIES

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities** (See the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

**Part X Information Regarding Transfers Associated with Personal Benefit Contracts** (See the instructions.)

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No
- (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).



**Part XI Information Regarding Transfers To and From Controlled Entities.** Complete only if the organization is a controlling organization as defined in section 512(b)(13). **N/A**

106 Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

Yes	No

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
<b>Totals</b>				

107 Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

Yes	No

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
<b>Totals</b>				

108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?

Yes	No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Please  
Sign  
Here

Signature of officer Deana Claiborne Date 11-17-08  
Type or print name and title DEANA CLAIBORNE, EXECUTIVE DIRECTOR

Paid  
Preparer's  
Use Only

Preparer's signature Penrith Ingram Date 11/17/08 Check if self-employed ☐ Preparer's SSN or PTIN (See Gen. Inst. X) P00786142  
Firm's name (or yours if self-employed), address, and ZIP + 4 CPA CONSULTING GROUP, PLLC  
1720 WEST END AVE. SUITE 403  
NASHVILLE, TN 37203 EIN  Phone no. 615-322-1225

Form 990 (2007)

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

Department of the Treasury  
Internal Revenue Service

**Organization Exempt Under Section 501(c)(3)**

(Except Private Foundation) and Section 501(e), 501(f), 501(k),  
501(n), or 4947(a)(1) Nonexempt Charitable Trust

**Supplementary Information-(See separate instructions.)**

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

OMB No. 1545-0047

**2007**

Name of the organization

**UNITED CEREBRAL PALSY OF MIDDLE TENNESSE**

Employer identification number

**581663741**

**Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**

(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				
Total number of other employees paid over \$50,000	0			

**Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services**

(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services	0	

**Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services**

(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of other contractors receiving over \$50,000 for other services	0	

<b>Part III Statements About Activities</b> (See page 2 of the instructions.)		Yes	No
<b>1</b> During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ _____ \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.) Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.		<b>1</b>	<b>X</b>
<b>2</b> During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)			
<b>a</b> Sale, exchange, or leasing of property? .....		<b>2a</b>	<b>X</b>
<b>b</b> Lending of money or other extension of credit? .....		<b>2b</b>	<b>X</b>
<b>c</b> Furnishing of goods, services, or facilities? .....		<b>2c</b>	<b>X</b>
<b>d</b> Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? .....		<b>2d</b>	<b>X</b>
<b>e</b> Transfer of any part of its income or assets? .....		<b>2e</b>	<b>X</b>
<b>3 a</b> Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.) .....		<b>3a</b>	<b>X</b>
<b>b</b> Did the organization have a section 403(b) annuity plan for its employees? .....		<b>3b</b>	<b>X</b>
<b>c</b> Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement .....		<b>3c</b>	<b>X</b>
<b>d</b> Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services? .....		<b>3d</b>	<b>X</b>
<b>4 a</b> Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g .....		<b>4a</b>	<b>X</b>
<b>b</b> Did the organization make any taxable distributions under section 4966? .....		<b>4b</b>	
<b>c</b> Did the organization make a distribution to a donor, donor advisor, or related person? .....		<b>4c</b>	
<b>d</b> Enter the total number of donor advised funds owned at the end of the tax year .....		<b>N/A</b>	
<b>e</b> Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year .....		<b>N/A</b>	
<b>f</b> Enter the total number of separate funds or accounts owned at the end of the year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts .....		<b>0.</b>	
<b>g</b> Enter the aggregate value of assets in all funds or accounts included on line 4f at the end of the tax year .....		<b>0.</b>	

**Part IV Reason for Non-Private Foundation Status** (See pages 4 through 8 of the instructions.)I certify that the organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

- 5 ☐ A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6 ☐ A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7 ☐ A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 ☐ A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 ☐ A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state **▶** \_\_\_\_\_
- 10 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b ☐ A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 13 ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization:  
☐ Type I ☐ Type II ☐ Type III-Functionally Integrated ☐ Type III-Other

Provide the following information about the supported organizations. (See page 8 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
<b>Total</b> .....					▶

- 14 ☐ An organization organized and operated to test for public safety. Section 509(a)(4). (See page 8 of the instructions.)

**Part IV-A Support Schedule** (Complete only if you checked a box on line 10, 11, or 12.) **Use cash method of accounting.**

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	503,787.	228,134.	257,879.	373,787.	1,363,587.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose					
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	1,103.	1,296.	640.	2,909.	5,948.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets					
23 Total of lines 15 through 22	504,890.	229,430.	258,519.	376,696.	1,369,535.
24 Line 23 minus line 17	504,890.	229,430.	258,519.	376,696.	1,369,535.
25 Enter 1% of line 23	5,049.	2,294.	2,585.	3,767.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24 ▶					27,391.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2003 through 2006 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts ▶					0.
c Total support for section 509(a)(1) test: Enter line 24, column (e) ▶					1,369,535.
d Add: Amounts from column (e) for lines: 18 5,948. 19 22 26b ▶					5,948.
e Public support (line 26c minus line 26d total) ▶					1,363,587.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) ▶					99.5657%
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: N/A (2006) (2005) (2004) (2003)					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: N/A (2006) (2005) (2004) (2003)					
c Add: Amounts from column (e) for lines: 15 16 17 20 21 ▶					N/A
d Add: Line 27a total and line 27b total ▶					N/A
e Public support (line 27c total minus line 27d total) ▶					N/A
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e) ▶					N/A
g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) ▶					N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) ▶					N/A %
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.					

**Part V Private School Questionnaire** (See page 9 of the instructions.)

N/A

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

	Yes	No
29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body? .....	29	
30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships? .....	30	
31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? .....	31	
If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)		
32 Does the organization maintain the following:		
a Records indicating the racial composition of the student body, faculty, and administrative staff? .....	32a	
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? .....	32b	
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? .....	32c	
d Copies of all material used by the organization or on its behalf to solicit contributions? .....	32d	
If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)		
33 Does the organization discriminate by race in any way with respect to:		
a Students' rights or privileges? .....	33a	
b Admissions policies? .....	33b	
c Employment of faculty or administrative staff? .....	33c	
d Scholarships or other financial assistance? .....	33d	
e Educational policies? .....	33e	
f Use of facilities? .....	33f	
g Athletic programs? .....	33g	
h Other extracurricular activities? .....	33h	
If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)		
34 a Does the organization receive any financial aid or assistance from a governmental agency? .....	34a	
b Has the organization's right to such aid ever been revoked or suspended? .....	34b	
If you answered "Yes" to either 34a or b, please explain using an attached statement.		
35 Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation .....	35	

Schedule A (Form 990 or 990-EZ) 2007

**Part VI-A Lobbying Expenditures by Electing Public Charities** (See page 11 of the instructions.)

N/A

(To be completed **ONLY** by an eligible organization that filed Form 5768)Check ☐ **a** if the organization belongs to an affiliated group.Check ☐ **b** if you checked "a" and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Affiliated group totals	(b) To be completed for all electing organizations
		N/A	
36 Total lobbying expenditures to influence public opinion (grassroots lobbying) .....	36		
37 Total lobbying expenditures to influence a legislative body (direct lobbying) .....	37		
38 Total lobbying expenditures (add lines 36 and 37) .....	38		
39 Other exempt purpose expenditures .....	39		
40 Total exempt purpose expenditures (add lines 38 and 39) .....	40		
41 Lobbying nontaxable amount. Enter the amount from the following table -			
If the amount on line 40 is -                      The lobbying nontaxable amount is -			
Not over \$500,000 .....	20% of the amount on line 40 .....		
Over \$500,000 but not over \$1,000,000 .....	\$100,000 plus 15% of the excess over \$500,000 .....		
Over \$1,000,000 but not over \$1,500,000 .....	\$175,000 plus 10% of the excess over \$1,000,000 .....		
Over \$1,500,000 but not over \$17,000,000 .....	\$225,000 plus 5% of the excess over \$1,500,000 .....		
Over \$17,000,000 .....	\$1,000,000 .....		
42 Grassroots nontaxable amount (enter 25% of line 41) .....	42		
43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36 .....	43		
44 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38 .....	44		

**Caution:** If there is an amount on either line 43 or line 44, you must file Form 4720.

**4-Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 13 of the instructions.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				N/A
	(a) 2007	(b) 2006	(c) 2005	(d) 2004	(e) Total
45 Lobbying nontaxable amount .....					0.
46 Lobbying ceiling amount (150% of line 45(e)) .....					0.
47 Total lobbying expenditures .....					0.
48 Grassroots nontaxable amount .....					0.
49 Grassroots ceiling amount (150% of line 48(e)) .....					0.
50 Grassroots lobbying expenditures .....					0.

**Part VI-B Lobbying Activity by Nonelecting Public Charities**

(For reporting only by organizations that did not complete Part VI-A) (See page 14 of the instructions.)

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:

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

Yes	No	Amount
		0.

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





## 2007 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 2

990

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1	BUILDING	100402	SL	40.00	16	363,648.			363,648.	43,183.		9,091.
2	DELL COMPUTER SERVER AND 4 DESKTOPS	100199200	DB	5.00	17	10,000.			10,000.	10,000.		0.
3	OFFICE COMPUTERS	093005	SL	5.00	16	6,339.			6,339.	2,219.		1,268.
4	OFFICE PRINTERS	112205	SL	5.00	16	1,000.			1,000.	317.		200.
5	MISCELLANEOUS ASSETS FULLY DEPRECIATED	060190	SL	5.00	17	13,353.			13,353.	13,353.		0.
6	OFFICE EQUIPMENT	120193	SL	5.00	16	2,196.			2,196.	2,196.		0.
7	OFFICE EQUIPMENT	110194	SL	5.00	16	2,275.			2,275.	2,275.		0.
8	BUILDING IMPROVEMENTS	022503	SL	40.00	16	69,647.			69,647.	7,545.		1,741.
9	HOT WATER HEATER	030403	SL	7.00	16	450.			450.	279.		64.
10	SEAL DRIVEWAY	042803	SL	7.00	16	2,345.			2,345.	1,396.		335.
11	ELECTRICAL WORK	082503	SL	7.00	16	3,686.			3,686.	2,018.		527.
12	ROOF	022904	SL	7.00	16	29,150.			29,150.	13,881.		4,164.
13	GUTTERS	111803	SL	7.00	16	2,600.			2,600.	1,331.		371.
14	EXTERIOR LIGHTING	112403	SL	7.00	16	5,190.			5,190.	2,657.		741.
15	HVAC INSTALL FOR MAIN OFFICE	112205	SL	15.00	16	4,197.			4,197.	443.		280.
16	DODGE VAN	040101	SL	5.00	16	10,717.			10,717.	10,717.		0.
17	LOAN COSTS	010708		120M	42	1,288.			1,288.			64.
	* TOTAL 990 PAGE 2 DEPR & AMORT					528,081.		0.	528,081.	113,810.	0.	18,846.

728102  
04-27-07

(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

FORM 990	RENTAL INCOME	STATEMENT	1
KIND AND LOCATION OF PROPERTY		ACTIVITY NUMBER	GROSS RENTAL INCOME
BUILDING LOCATED AT 1200 9TH AVE. NORTH, NASHVILLE, TN		1	6,800.
TOTAL TO FORM 990, PART I, LINE 6A			6,800.

FORM 990	SPECIAL EVENTS AND ACTIVITIES				STATEMENT	2
DESCRIPTION OF EVENT	GROSS RECEIPTS	CONTRIBUT. INCLUDED	GROSS REVENUE	DIRECT EXPENSES	NET INCOME OR (LOSS)	
SPECIAL EVENTS INCOME	186,456.		186,456.		186,456.	
TO FM 990, PART I, LINE 9	186,456.		186,456.		186,456.	

FORM 990	OTHER CHANGES IN NET ASSETS OR FUND BALANCES				STATEMENT	3
DESCRIPTION					AMOUNT	
IN KIND REVENUE IN EXCESS OF IN KIND EXPENSE					72,284.	
TOTAL TO FORM 990, PART I, LINE 20					72,284.	

FORM 990	OTHER EXPENSES				STATEMENT	4
DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING		
BANK CHARGES	105.		105.			
CLIENT ASSISTANCE	318,883.	318,883.				
CONTINUING EDUCATION	35.	35.				
MISCELLANEOUS	450.			450.		
DUES	8,711.	7,325.	582.	804.		
LICENSES & FEES	1,274.	247.	496.	531.		
FOOD	2,451.	521.	23.	1,907.		
INSURANCE	31,293.	23,494.	4,933.	2,866.		
INTERNET	2,420.	2,058.	113.	249.		

TRAVEL	0.			
PROFESSIONAL SERVICES	54,436.	19,694.	501.	34,241.
PROPERTY TAXES	3,747.		3,747.	
UTILITIES	6,887.	5,749.	471.	667.
GRANT EXPENSES	0.			
TOTAL TO FM 990, LN 43	430,692.	378,006.	10,971.	41,715.

FORM 990 STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE STATEMENT 5  
PART III

## EXPLANATION

TO ADVANCE THE INDEPENDENCE, PRODUCTIVITY AND FULL CITIZENSHIP OF INDIVIDUALS WITH ALL TYPES OF DISABILITIES THROUGH A VARIETY OF HANDS ON SERVICES.

FORM 990 OTHER PROGRAM SERVICES STATEMENT 6

DESCRIPTION OF OTHER PROGRAM SERVICES	GRANTS AND ALLOCATIONS	EXPENSES
RECREATION PROGRAMS KEEP INDIVIDUALS WITH DISABILITIES INVOLVED INT THE COMMUNITY AND HELP RAISE AWARENESS.		
PUBLIC EDUCATION AND EDUCATIONAL VIDEO PROGRAMS ATTEMPT TO DISPEL MYTHS ABOUT DISABILITIES WHILE AT THE SAME TIME PROVIDING ACCURATE INFORMATION AND ADVANCING THE UNDERSTANDING OF DISABLITY RELATED ISSUES.		
TOTAL TO FORM 990, PART III, LINE E		

FORM 990 DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 7

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
BUILDING	363,648.	52,274.	311,374.
DELL COMPUTER SERVER AND 4 DESKTOPS	10,000.	10,000.	0.
OFFICE COMPUTERS	6,339.	3,487.	2,852.
OFFICE PRINTERS	1,000.	517.	483.
MISCELLANEOUS ASSETS FULLY DEPRECIATED	13,353.	13,353.	0.

OFFICE EQUIPMENT	2,196.	2,196.	0.
OFFICE EQUIPMENT	2,275.	2,275.	0.
BUILDING IMPROVEMENTS	69,647.	9,286.	60,361.
HOT WATER HEATER	450.	343.	107.
SEAL DRIVEWAY	2,345.	1,731.	614.
ELECTRICAL WORK	3,686.	2,545.	1,141.
ROOF	29,150.	18,045.	11,105.
GUTTERS	2,600.	1,702.	898.
EXTERIOR LIGHTING	5,190.	3,398.	1,792.
HVAC INSTALL FOR MAIN OFFICE	4,197.	723.	3,474.
DODGE VAN	10,717.	10,717.	0.
LOAN COSTS	1,288.	64.	1,224.
TOTAL TO FORM 990, PART IV, LN 57	528,081.	132,656.	395,425.

FORM 990	OTHER ASSETS	STATEMENT	8
----------	--------------	-----------	---

DESCRIPTION	BEGINNING OF YEAR	END OF YEAR
LIFE INSURANCE POLICY - CASH VALUE	5,543.	5,580.
TOTAL TO FORM 990, PART IV, LINE 58	5,543.	5,580.

FORM 990	OTHER LIABILITIES	STATEMENT	9
----------	-------------------	-----------	---

DESCRIPTION	BEGINNING OF YEAR	END OF YEAR
ACCRUED EXPENSES	21,888.	21,658.
PAYROLL LIABILITIES		3,874.
TOTAL TO FORM 990, PART IV, LINE 65	21,888.	25,532.

---



---

FORM 990      PART V-A - LIST OF CURRENT OFFICERS, DIRECTORS,      STATEMENT 10  
TRUSTEES AND KEY EMPLOYEES

---

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
DEANA CLAIBORNE 1200 9TH AVENUE NORTH SUTE 110 NASHVILLE, TN 37208	EXECUTIVE DIRECTOR 40.00	61,110.	0.	0.
RANDY BROWN 3212 WEST END AVE. SUITE 301 NASHVILLE, TN 37203	PRESIDENT-ELECT 0.00	0.	0.	0.
RUSS HARMS 6112 PLEASANT WATER LANE BRENTWOOD, TN 37027	BOARD MEMBER 0.00	0.	0.	0.
CYNTHIA LEATHERWOOD 434 KEMPER DRIVE NORTH MADISON, TN 37115	BOARD MEMBER 0.00	0.	0.	0.
MARTIN MCGRATH 6805 CHARLOTTE PIKE NASHVILLE, TN 37209	OFFICER - PRESIDENT 0.00	0.	0.	0.
JACKIE PAGE 25 MIDDLETON STREET NASHVILLE, TN 37210	BOARD MEMBER 0.00	0.	0.	0.
SHIRLEY SHEA 2416 HILLSBORO ROAD NASHVILLE, TN 37212	OFFICER - VICE PRESIDENT 0.00	0.	0.	0.
KEN ROTH ONE PARK PLAZA, BLD. II 4TH FLOOR EAST NASHVILLE, TN 37203	TREASURER 0.00	0.	0.	0.
JIM CANDELLA 720 COOL SPRINGS BLVD. SUITE 100 FRANKLIN, TN 37067	BOARD MEMBER 0.00	0.	0.	0.
ELAINE GANICK 5420 CAMELOT ROAD BRENTWOOD, TN 37027	BOARD MEMBER 0.00	0.	0.	0.

JEFF KEETER 1501 FOREST GARDEN DRIVE BRENTWOOD, TN 37027	BOARD MEMBER 0.00	0.	0.	0.
PATTY KILLINGSWORTH 310 GREAT CIRCLE NASHVILLE, TN 37243	BOARD MEMBER 0.00	0.	0.	0.
TRACY MCMURTRY 3823 DICKERSON RD. NASHVILLE, TN 37207	BOARD MEMBER 0.00	0.	0.	0.
ROBERT MOSKOWITZ 900 HUNTINGTON CIRCLE NASHVILLE, TN 37215	BOARD MEMBER 0.00	0.	0.	0.
NICK PERENICH 237 OLD HICKORY BLVD NASHVILLE, TN 37221	BOARD MEMBER 0.00	0.	0.	0.
JOHN SIMMONDS 220 S. ROYAL OAKES BLVD. FRANKLIN, TN 37064	BOARD MEMBER 0.00	0.	0.	0.
LARRY SPINNELLI 3100 WEST END AVENUE SUITE 235 NASHVILLE, TN 37203	BOARD MEMBER 0.00	0.	0.	0.
DONNA TAYLOR 5250 VIRGINIA WAY, SUITE 100 BRENTWOOD, TN 37027	BOARD MEMBER 0.00	0.	0.	0.
CLAUDIA WEBER 710 JAMES ROBERTSON PKWY NASHVILLE, TN 37243	BOARD MEMBER 0.00	0.	0.	0.
YVONNE WOOD 405 WESTLAND DRIVE LEBANON, TN 37087	BOARD MEMBER 0.00	0.	0.	0.
JOE HAASE ONE PARK PLAZA NASHVILLE, TN 37203	BOARD MEMBER 0.00	0.	0.	0.
MATT LAUDERDALE 632 CHERRY GLEN CIRCLE NASHVILLE, TN 37215	BOARD MEMBER 0.00	0.	0.	0.

TOTALS INCLUDED ON FORM 990, PART V-A

61,110.

0.

0.

**Exempt Organization Business Income Tax Return**  
(and proxy tax under section 6033(e))

For calendar year 2007 or other tax year beginning JUL 1, 2007, and ending JUN 30, 2008

**2007**Open to Public Inspection for  
501(c)(3) Organizations OnlyA ☐ Check box if  
address changedB Exempt under section  
☒ 501(c)(3)  
☐ 408(e) ☐ 220(e)  
☐ 408A ☐ 530(a)  
☐ 529(a)Print  
or  
TypeName of organization ( ☐ Check box if name changed and see instructions.)

UNITED CEREBRAL PALSY OF MIDDLE TENNESSE

Number, street, and room or suite no. If a P.O. box, see page 9 of instructions.

1200 9TH AVENUE NORTH, STE 110

City or town, state, and ZIP code

NASHVILLE, TN 37208

D Employer identification number  
(Employees' trust, see instructions  
for Block D on page 9.)

58-1663741

E Unrelated business activity codes  
(See instructions for Block E  
on page 9.)

531120

C Book value of all assets  
at end of year

776,311.

F Group exemption number (see instructions for Block F.)

G Check organization type ☒ 501(c) corporation ☐ 501(c) trust ☐ 401(a) trust ☐ Other trust

H Describe the organization's primary unrelated business activity. ▶

SEE STATEMENT 11

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ☐ Yes ☒ No  
If "Yes," enter the name and identifying number of the parent corporation. ▶

J The books are in care of ▶ UNITED CEREBRAL PASLY OF MIDDLE TE Telephone number ▶ 615-242-4091

Part I	Unrelated Trade or Business Income	(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales			
b	Less returns and allowances			
	c Balance	1c		
2	Cost of goods sold (Schedule A, line 7)	2		
3	Gross profit. Subtract line 2 from line 1c	3		
4a	Capital gain net income (attach Schedule D)	4a		
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		
c	Capital loss deduction for trusts	4c		
5	Income (loss) from partnerships and S corporations (attach statement)	5		
6	Rent income (Schedule C)	6	6,800.	11,053.
7	Unrelated debt-financed income (Schedule E)	7		
8	Interest, annuities, royalties, and rents from controlled organizations (Sch. F)	8		
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9		
10	Exploited exempt activity income (Schedule I)	10		
11	Advertising income (Schedule J)	11		
12	Other income (See instructions; attach schedule.)	12		
13	Total. Combine lines 3 through 12	13	6,800.	11,053.
				-4,253.

**Part II Deductions Not Taken Elsewhere** (See instructions for limitations on deductions.)  
(Except for contributions, deductions must be directly connected with the unrelated business income.)

14	Compensation of officers, directors, and trustees (Schedule K)	14	
15	Salaries and wages	15	
16	Repairs and maintenance	16	
17	Bad debts	17	
18	Interest (attach schedule)	18	
19	Taxes and licenses	19	
20	Charitable contributions (See instructions for limitation rules.)	20	
21	Depreciation (attach Form 4562)	21	
22	Less depreciation claimed on Schedule A and elsewhere on return	22a	22b
23	Depletion	23	
24	Contributions to deferred compensation plans	24	
25	Employee benefit programs	25	
26	Excess exempt expenses (Schedule I)	26	
27	Excess readership costs (Schedule J)	27	
28	Other deductions (attach schedule)	28	
29	Total deductions. Add lines 14 through 28	29	0.
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	-4,253.
31	Net operating loss deduction (limited to the amount on line 30)	31	
32	Unrelated business taxable income before specific deduction. Subtract line 31 from line 30	32	-4,253.
33	Specific deduction (Generally \$1,000, but see instructions for exceptions)	33	1,000.
34	Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32	34	-4,253.

**Part III Tax Computation****35 Organizations Taxable as Corporations.** See instructions for tax computation.Controlled group members (sections 1561 and 1563) check here ☐ See instructions and:**a** Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order):

(1) \$ (2) \$ (3) \$

**b** Enter organization's share of: (1) Additional 5% tax (not more than \$11,750) \$

(2) Additional 3% tax (not more than \$100,000) \$

**c** Income tax on the amount on line 34 **35c** 0.**36 Trusts Taxable at Trust Rates.** See instructions for tax computation. Income tax on the amount on line 34 from:☐ Tax rate schedule or ☐ Schedule D (Form 1041) **36****37 Proxy tax.** See instructions **37****38 Alternative minimum tax** **38****39 Total.** Add lines 37 and 38 to line 35c or 36, whichever applies **39** 0.**Part IV Tax and Payments****40a** Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) **40a****b** Other credits (see instructions) **40b****c** General business credit. Check here and indicate which forms are attached:☐ Form 3800 ☐ Form(s) (specify) **40c****d** Credit for prior year minimum tax (attach Form 8801 or 8827) **40d****e** Total credits. Add lines 40a through 40d **40e****41** Subtract line 40e from line 39 **41** 0.**42** Other taxes. Check if from: ☐ Form 4255 ☐ Form 8611 ☐ Form 8697 ☐ Form 8866 ☐ Other (attach schedule) **42****43** Total tax. Add lines 41 and 42 **43** 0.**44a** Payments: A 2006 overpayment credited to 2007 **44a****b** 2007 estimated tax payments **44b****c** Tax deposited with Form 8868 **44c****d** Foreign organizations: Tax paid or withheld at source (see instructions) **44d****e** Backup withholding (see instructions) **44e****f** Other credits and payments: ☐ Form 2439 **44f**☐ Form 4136 ☐ Other Total **44f****45** Total payments. Add lines 44a through 44f **45****46** Estimated tax penalty (see instructions). Check if Form 2220 is attached ☐ **46****47** Tax due. If line 45 is less than the total of lines 43 and 46, enter amount owed **47** 0.**48** Overpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid **48** 0.**49** Enter the amount of line 48 you want: Credited to 2008 estimated tax **49** Refunded**Part V Statements Regarding Certain Activities and Other Information** (See instructions on page 18)

1	At any time during the 2007 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file Form TD F 90-22.1. If YES, enter the name of the foreign country here	Yes	No
2	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If YES, see page 5 of the instructions for other forms the organization may have to file.		X
3	Enter the amount of tax-exempt interest received or accrued during the tax year \$		

**Schedule A - Cost of Goods Sold.** Enter method of inventory valuation **N/A**

1	Inventory at beginning of year	1		6	Inventory at end of year	6	
2	Purchases	2		7	Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2	7	
3	Cost of labor	3		8	Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?	Yes	No
4a	Additional section 263A costs	4a					X
4b	Other costs (attach schedule)	4b					
5	Total. Add lines 1 through 4b	5					

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer *Alana Claiborne*Date *11-17-08*Title *EXECUTIVE DIRECTOR*May the IRS discuss this return with the preparer shown below (see instructions)? ☒ Yes ☐ No

Paid Preparer's Use Only

Preparer's signature

*Penurith Ingram*

Date

*11/17/08*Check if self-employed ☐

Preparer's SSN or PTIN

*P00786142*

Firm's name (or yours if self-employed), address, and ZIP code

CPA CONSULTING GROUP, PLLC  
1720 WEST END AVE. SUITE 403  
NASHVILLE, TN 37203EIN *62-1836110*Phone no. *615-322-1225*



**Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)** (see instr. on pg 20)**1** Description of property**(1) COMMERCIAL REAL ESTATE**

(2)

(3)

(4)

**2** Rent received or accrued**(a)** From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)**(b)** From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)**3** Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)**SEE STATEMENT 12**

(1)

6,800.

11,053.

(2)

(3)

(4)

Total

0.

Total

6,800.

**Total deductions.**

Enter here and on page 1, Part I, line 6, column (B) ...

11,053.

**Total income.** Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) ...

6,800.

**Schedule E - Unrelated Debt-Financed Income** (See instructions on page 20)**1** Description of debt-financed property**2** Gross income from or allocable to debt-financed property**3** Deductions directly connected with or allocable to debt-financed property**(a)** Straight line depreciation (attach schedule)**(b)** Other deductions (attach schedule)

(1)

(2)

(3)

(4)

**4** Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)**5** Average adjusted basis of or allocable to debt-financed property (attach schedule)**6** Column 4 divided by column 5**7** Gross income reportable (column 2 x column 6)**8** Allocable deductions (column 6 x total of columns 3(a) and 3(b))

(1)

%

(2)

%

(3)

%

(4)

%

Enter here and on page 1, Part I, line 7, column (A).

Enter here and on page 1, Part I, line 7, column (B).

**Totals** ...

0.

0.

**Total dividends-received deductions** included in column 8 ...

0.

**Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations** (See instructions on page 21)**1** Name of Controlled Organization**2** Employer Identification Number**Exempt Controlled Organizations****3** Net unrelated income (loss) (see instructions)**4** Total of specified payments made**5** Part of column 4 that is included in the controlling organization's gross income**6** Deductions directly connected with income in column (5)

(1)

(2)

(3)

(4)

**Nonexempt Controlled Organizations****7** Taxable income**8** Net unrelated income (loss) (see instructions)**9** Total of specified payments made**10** Part of column 9 that is included in the controlling organization's gross income**11** Deductions directly connected with income in column 10

(1)

(2)

(3)

(4)

Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A).

Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B).

**Totals** ...

0.

0.

**Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization**

(see instructions on page 22)

1 Description of income	2 Amount of income	3 Deductions directly connected (attach schedule)	4 Set-asides (attach schedule)	5 Total deductions and set-asides (col. 3 plus col. 4)
(1)				
(2)				
(3)				
(4)				
Totals		Enter here and on page 1, Part I, line 9, column (A). 0.		Enter here and on page 1, Part I, line 9, column (B). 0.

**Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income**

(see instructions on page 22)

1 Description of exploited activity	2 Gross unrelated business income from trade or business	3 Expenses directly connected with production of unrelated business income	4 Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5 Gross income from activity that is not unrelated business income	6 Expenses attributable to column 5	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals		Enter here and on page 1, Part I, line 10, col. (A). 0.	Enter here and on page 1, Part I, line 10, col. (B). 0.			Enter here and on page 1, Part II, line 26. 0.

**Schedule J - Advertising Income** (see instructions on page 22)**Part I Income From Periodicals Reported on a Consolidated Basis**

1 Name of periodical	2 Gross advertising income	3 Direct advertising costs	4 Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5 Circulation income	6 Readership costs	7 Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals (carry to Part II, line (5))		0.	0.			0.

**Part II Income From Periodicals Reported on a Separate Basis** (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

(1)						
(2)						
(3)						
(4)						
(5) Totals from Part I	0.	0.				0.
Totals, Part II (lines 1-5)		Enter here and on page 1, Part I, line 11, col. (A). 0.	Enter here and on page 1, Part I, line 11, col. (B). 0.			Enter here and on page 1, Part II, line 27. 0.

**Schedule K - Compensation of Officers, Directors, and Trustees** (see instructions on page 23)

1 Name	2 Title	3 Percent of time devoted to business	4 Compensation attributable to unrelated business
		%	
		%	
		%	
		%	
Total. Enter here and on page 1, Part II, line 14			0.

---

FORM 990-T	DESCRIPTION OF ORGANIZATION'S PRIMARY UNRELATED BUSINESS ACTIVITY	STATEMENT 11
------------	---	--------------

---

RENTAL OF BUILDING SPACE TO UNRELATED BUSINESS ENTERPRISE

TO FORM 990-T, PAGE 1

---

FORM 990-T	DEDUCTIONS CONNECTED WITH RENTAL INCOME	STATEMENT 12
------------	---	--------------

---

DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
UTILITIES		775.	
INSURANCE		1,606.	
BUILDING DEPRECIATION		2,045.	
MORTGAGE INTEREST		1,504.	
PROPERTY TAXES		3,747.	
RENTAL MANAGEMENT		1,376.	
- SUBTOTAL -	1		11,053.
TOTAL TO FORM 990-T, SCHEDULE C, COLUMN 3			11,053.

---

UNITED CEREBRAL PALSY OF MIDDLE TENNESSEFORM 990 PAGE 2

58-1663741

125,000.

500,000.

18,782.

18,782.

LOAN COSTS	010708	1,288.	120M	64.
				64.