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)

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

A	For tr	he 2007 c	<u>alendar</u>	year, or tax year beginnir	ng July I	, 2007, a	ana enaing	June 30	, 20 08
В	Check if	applicable:	Please	C Name of organization				D Emplo	yer identification number
		s change	use IRS label or	STARS Nashville				62	1285699
$\overline{\Box}$	Name o	print or Number and street (or P.O. box if mail is not delivered to street address) Room/suite					E Teleph	none number	
\equiv	Initial re	•	type. See	1704 Charlotte Avenue			200	(615) 279-0058
П	Termina	ation	Specific Instruc-	City or town, state or count	ry, and ZIP + 4		ı	F Accounti	ing method: Cash Accrual
百	Amende	ed return	tions.	Nashville, TN 37203					ther (specify) >
	Applicat	tion pending		ction 501(c)(3) organizations			- 1		e to section 527 organizations.
				sts must attach a completed	Schedule A (Form 990 or	990-EZ).	1		m for affiliates? Yes V No
G	Websit	te: 🕨 wwv	v.starsn	ashville.org			1 ''		per of affiliates ▶
J	Organia	zation type	check o	only one) > 2 501(c) (3)		l) or 52	H(c) Are all aff		t. See instructions.)
				organization is not a 509(a)(3)			H(d) Is this a se	eparate retu	m filed by an
N.				ore than \$25,000. A return is not			es organization		by a group ruling? 🔲 Yes 🔽 No
				e a complete return.			I Group Ex	emption N	
_	_				40.5 0000				the organization is not required
_	_			s 6b, 8b, 9b, and 10b to lin					Form 990, 990-EZ, or 990-PF).
	art I			penses, and Changes		runu ba	iances (See un	le iristru	Cilons.)
	1			gifts, grants, and similar		1a	725,7	54	
	a			o donor advised funds		1b	123,13	34	
	b			upport (not included on I		1c	521,04	43	
	C			support (not included or		1d	708,9		
	d			ontributions (grants) (not 1a through 1d) (cash \$			2,800)	1e	1,958,591
	2 2			revenue including govern				2	1,547,060
	3			les and assessments.				3	
	4		•	ings and temporary cash				4	23,284
	5							5	38,313
	6a	Gross re				6a			
	b	Less: re		penses		6b			
				me or (loss). Subtract lin				6c	
ō	7	Other in	vestme	nt income (describe)	7	
Revenue	8a	Gross a	mount	from sales of assets oth	er (A) Securities		(B) Other	_	
æ		than inv	entory			8a		_	
	b	Less: cos	st or oth	er basis and sales expense	s,	8b			
	1		. , ,	attach schedule)		8c		 	
	d	_	-	s). Combine line 8c, colum				8d	
	9	-		d activities (attach schedule		gaming, cl	heck here 🕨 📙		
	а			(not including \$	80,740 of	l Oo l	50,49	55	
	١.			eported on line 1b)		9a 9b	44,66		
	1			penses other than fundra		<u> </u>		9c	5,828
	10a			(loss) from special event inventory, less returns a		10a	1	50	
	b			oods sold		10b	W		
	C		_	oss) from sales of inventory			from line 10a	10c	
	11			(from Part VII, line 103)	· · · · · · ·			44	6,000
	12			Add lines 1e, 2, 3, 4, 5, 6					3,579,076
	13			es (from line 44, column				13	2,938,642
ses	14	•		nd general (from line 44,	` ''			14	444,988
Expenses	15	_		om line 44, column (D))				15	204,653
Ä	16	Paymen	ts to af	filiates (attach schedule)				16	5,000
_	17	Total ex	pense	s. Add lines 16 and 44,	column (A)	<u></u>	<u>.</u>	17	3,599,283
ets	18	Excess	or (defi	cit) for the year. Subtrac	t line 17 from line 12			18	<14,207>
Asse	19	Net asse	ets or f	und balances at beginnir	ng of year (from line 7			19	2,297,538
Net Assets	20			in net assets or fund ba				20	1,295,338
Z	21	Net asse	ets or fu	nd balances at end of yea	ar. Combine lines 18, 1	9, and 20		21	3,578,669

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) Part II Statement of organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See the instructions.) **Functional Expenses** Do not include amounts reported on line (C) Management (B) Program (D) Fundraising (A) Total and general 6b, 8b, 9b, 10b, or 16 of Part I. 22a Grants paid from donor advised funds (attach schedule) (cash \$ _____ noncash \$ _ 22a If this amount includes foreign grants, check here 🕨 🔲 22b Other grants and allocations (attach schedule) (cash \$ _____ noncash \$ _____ 22b If this amount includes foreign grants, check here ightharpoonupSpecific assistance to individuals (attach 23 0 24 Benefits paid to or for members (attach 24 0 25a Compensation of current officers, directors, 19,802 14,851 25a 161,473 126,820 key employees, etc. listed in Part V-A . . . **b** Compensation of former officers, directors, 0 25b key employees, etc. listed in Part V-B . . . c 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) 25c 0 26 Salaries and wages of employees not included 2,311,741 1.967.713 219,509 124,519 26 on lines 25a, b, and c Pension plan contributions not included on 27 85,995 67,061 11,966 6,968 27 lines 25a, b, and c Employee benefits not included on lines 28 18,571 10,127 28 216,299 187,601 25a - 27 162,130 16,792 10,662 189,584 29 Payroll taxes 29 0 n 30 30 Professional fundraising fees . 0 20.240 10,192 10,049 31 31 Accounting fees 32 32 Legal fees 1,695 33 85,413 88,574 <4,856> 33 Supplies 19,125 8,364 9,724 1,037 34 34 Telephone 3,867 2,651 2,072 8,590 35 Postage and shipping 35 56,011 36,592 8,861 101,464 36 Occupancy 36 2,189 0 2,603 414 37 37 Equipment rental and maintenance . . . 237 39,126 20,995 17,893 38 38 Printing and publications 8,235 2,876 105,955 94,844 39 39 40 40 Conferences, conventions, and meetings. . . 793 41 14,522 4,364 9,364 41 36,550 2,803 33,747 0 42 42 Depreciation, depletion, etc. (attach schedule) 43 Other expenses not covered above (itemize): 1,551 Professional Fees 157,268 123,585 32,133 43a 14,588 4,029 10,559 43b Insurance 309 731 3,608 Membership Dues 4,647 43c 4,116 439 13,098 8,544 Misc 43d d 43e 43f 43g Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 204,653 3.588.283 2,938,642 444,988 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 _; (ii) the amount allocated to Program services \$_____ If "Yes," enter (i) the aggregate amount of these joint costs \$____ (iii) the amount allocated to Management and general \$; and (iv) the amount allocated to Fundraising \$

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.

Wh	at is the organization's primary exempt purpose? Student Assistance	Program Service
ΑII	organizations must describe their exempt purpose achievements in a clear and concise manner. State the number	Expenses (Required for 501(c)(3) and
of o	clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) anizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	(4) orgs., and 4947(a)(1) trusts; but optional for
		others.)
а	STARS Nashville works within our schools and communities to help all students overcome social and emotional	
	barriers to learning.	
	# served - 97,796	
	# 3CIVCU - 01,100	
	(Grants and allocations \$) If this amount includes foreign grants, check here ▶ □	2,710,878
b	Kids on the Block is a program of STARS that uses puppetrey to education elementary and middle school students	
	on accepting differences, awareness of abuse and making healthy lifestyle choices	
	# served - 39,856	
	(Grants and allocations \$) If this amount includes foreign grants, check here ▶ □	227,764
С		
_		
	(Overte and allegations of	
_	(Grants and allocations \$) If this amount includes foreign grants, check here ▶ □	
d		
	(Grants and allocations \$) If this amount includes foreign grants, check here ▶ □	
е	Other program services (attach schedule)	
_	(Grants and allocations \$) If this amount includes foreign grants, check here ▶ □	
f	Total of Program Service Expenses (should equal line 44, column (B), Program services) ▶	2,938,642

P	art IV	Balance Sheets (See the instructions.	.)				
	Note:	Where required, attached schedules and amounts column should be for end-of-year amounts only.	within	the description	(A) Beginning of year		(B) End of year
	45	Cash—non-interest-bearing			262,963	45	2,063,309
	46	Savings and temporary cash investments .				46	
	47-	A	47a	18,996			
		Accounts receivable	47b	10,330	מבד דב	47-	10.000
	ď	Less: allowance for doubtful accounts .	4/0		27,732	4/C	18,996
			40-	000 470			
		Pledges receivable	48a	999,478	202 227		222 472
	1	Less: allowance for doubtful accounts .	48b	·	980,297	-	999,478
	49	Grants receivable			441,988	49	471,363
	50a	Receivables from current and former officers key employees (attach schedule)				50a	
	b	Receivables from other disqualified persons (a					
		4958(f)(1)) and persons described in section 4958				50b	
	51a	Other notes and loans receivable (attach	-(-/(-/	(=) (=::::::::::::::::::::::::::::::::::			
ţ		schedule)	51a			angament and	
Assets	b	Less: allowance for doubtful accounts	51b			51c	
As	52	Inventories for sale or use				52	STAN SALE AL
	53	Prepaid expenses and deferred charges .			19,037	 	18,709
		Investments—publicly-traded securities			838,963		789,586
		· · · · · · · · · · · · · · · · · · ·		/		54b	703,000
		Investments—other securities (attach schedu	ie) I	COST LI FIMIV	V	346	
	bba	Investments—land, buildings, and	55a				
	l .	equipment: basis	JJa	***************************************			
	b	Less: accumulated depreciation (attach	55b			EE-	
		schedule)	้ออก			55c	. ,
	!	Investments—other (attach schedule)				56	**************************************
	1	Land, buildings, and equipment: basis .	57a	2,689,743			
	b	Less: accumulated depreciation (attach		400.005	70.400		
		schedule)	57b		72,439	5/c	2,549,778
	58	Other assets, including program-related inves					
		(describe ►		······)		58	
	59	Total assets (must equal line 74). Add lines			2,643,419		6,911,219
	60	Accounts payable and accrued expenses .			244,370		284,165
	61	Grants payable			23,849		9,916
	62	Deferred revenue			46,089	62	13,521
ilities	63	Loans from officers, directors, trustees, and	key	employees (attach			
Ħ		schedule)				63	
Liabi	64a	Tax-exempt bond liabilities (attach schedule)				64a	3,000,000
		Mortgages and other notes payable (attach s	chedi	ule)		64b	
	65	Other liabilities (describe > capitalized lease	. .) <u>L</u>	31,573	65	24,938
	66	Total liabilities. Add lines 60 through 65 .			345,881	66	3,332,550
		nizations that follow SFAS 117, check here ▶		and complete lines			
S		67 through 69 and lines 73 and 74.					
nce		Unrestricted			1,136,799	67	1,064,389
la	68	Temporarily restricted			993,589	68	2,347,130
B	69	Permanently restricted			167,150	69	167,150
nd	Orga	nizations that do not follow SFAS 117, check					
3	_	complete lines 70 through 74.					
Net Assets or Fund Balances		Capital stock, trust principal, or current funds	· .			70	
ţ		Paid-in or capital surplus, or land, building, a		uipment fund .		71	
Sse		Retained earnings, endowment, accumulated				72	
Ž		Total net assets or fund balances. Add lines					
힐		70 through 72. (Column (A) must equal line 1			·		
		equal line 21)			2,297,538	73	3,578,669
	74	Total liabilities and net assets/fund balances	. Add	lines 66 and 73	2,643,419	74	6,911,219

Pa	rt IV-A Reconciliation of Revenue per Auc instructions.)	lited Financial Statem	ents \	With Rev	enue pe	r Reti	urn (See the
а	Total revenue, gains, and other support per audi	ted financial statements				а		3,565,539
b	Amounts included on line a but not on Part I, line		•					
1	Net unrealized gains on investments		b1		<71,395>			
2	Donated services and use of facilities		b2					
3	Recoveries of prior year grants		b3					
4	Other (specify): Net realized gain							
•			b4		13,192			
	Add lines b1 through b4					b		<58,203
С						С		3,623,742
d	Amounts included on Part I, line 12, but not on I							
1	Investment expenses not included on Part I, line	6b	d1					
2	Other (specify): Line 9b Special Events Exp.							
			d2		<44,667>			
	Add lines d1 and d2					d		<44,667
e	Total revenue (Part I, line 12). Add lines c and d rt IV-B Reconciliation of Expenses per Au	<u> </u>			▶	<u>e</u>		3,579,076
Pa	rt IV-B Reconciliation of Expenses per Au	dited Financial Stater	nents	With Ex	oenses p	er Re	eturr	<u> </u>
а	Total expenses and losses per audited financial	statements				а		3,637,949
b	Amounts included on line a but not on Part I, line	e 17:						
1	Donated services and use of facilities		b1					
2	Prior year adjustments reported on Part I, line 20		b2	· · · · · ·				
3	Losses reported on Part I, line 20		b3					
4	Other (specify): Line 9b Special Events Exp.				44 007			
			b4		44,667	1		44,667
	Add lines b1 through b4					b		3,593,283
С						С		3,393,20
d	Amounts included on Part I, line 17, but not on I		ا اسلما					
1	Investment expenses not included on Part I, line		d1					
2	Other (specify):		d2					
						d		
е	Add lines d1 and d2					e		3,593,283
	rt V-A Current Officers, Directors, Trustees						fficer	
L C	or key employee at any time during the ye	ear even if they were not	compe	nsated.) <i>(</i> S	ee the ins	tructio	ons.)	, anector, tradice
	o, no, employee as any anno earning arrays	(B)	(C) Co	mpensation	(D) Contribution	ons to em	ployee	(E) Expense accoun
	(A) Name and address	Title and average hours per week devoted to position	(If not	paid, enter	benefit plar	ıs & defei ation plar		and other allowance
P. I	Rodger Dinwiddie						-	
170	4 Charlotte Avenue, Suite 200, Nashville, TN 37203	50+ hours week		158,473		8	,073	3,000
	ohne Butler	Board Chair						
	0 Valley Vista Road, Nashville, TN 37205	Todara onan		0				
	n Robinson	Chair Elect						
	Vossland Drive, Nashville, TN 37205			0				
_	istina T. Smith	_ Development Co-Chair						
150	Fourth Avenue North Ste. 1700, Nashville, TN 37219			0				
Dar	win Mason	Secretary						
480	5 Park Avenue, Nashville, TN 37209			0				
Pai	ge Kisber	Treasurer						
211	7th Avenue North Suite 400, Nashville, TN 37219			0				
Ma	ry Lagrone	Development Co-Chair						
234	Fourth Avenue North, Nashville, TN 37219			0				
	ky Sweeney	Public Relations						
	Rosedale Ave., Nashville, TN 37211		<u> </u>	0				
Do	ig Smith	KOB Development						
153	3 Bedford Common, Franklin, TN 37064	•		0				
	rina Ruderer	Chair Elect			1			
One	Dark Diaza Building 1 4th Floor E Machvillo, TN 27203	1	l	Λ	I			1

Page	6

Par	t V-A Current Officers, Directors, Trustees	s, and Key Employe	es (continued)			Yes	No
75a	Enter the total number of officers, directors, and transcriptions	ustees permitted to vo	te on organization	n business at board			
b	Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s)						
	Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for the definition of "related organization.".						
	Does the organization have a written conflict of ir	terest policy?	· · · · · · ·		75d	√	<u> </u>
Par	t V-B Former Officers, Directors, Trustees, and officer, director, trustee, or key employee re person below and enter the amount of comp	ceived compensation of	r other benefits (de its in the appropria	escribed below) during te column. See the ins	the yestruction	ear, lis ons.)	st that
	(A) Name and address	(B) Loans and Advances	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation plans	accou	Expenint and owance	other
				A WAR			
Par						Yes	No
76	Did the organization make a change in its activiti detailed statement of each change				76 77	✓	1
77	Were any changes made in the organizing or govern of the changes attach a conformed copy of the changes	3.			11		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	Did the organization have unrelated business grothis return?		or more during t	he year covered by	78a 78b	1	
	If "Yes," has it filed a tax return on Form 990-T f				700	_	
79	Was there a liquidation, dissolution, termination, of a statement				79	✓	-
80a	Is the organization related (other than by associated common membership, governing bodies, trusted organization?	ees, officers, etc., to	any other exe	mpt or nonexempt	80a		1
	If "Yes," enter the name of the organization	and check whether it	is a exempt o				
	Enter direct and indirect political expenditures. (S Did the organization file Form 1120-POL for this				81b		1

	t VI Other Information (continued)		Yes	No
			103	110
82a	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		1
h	If "Yes," you may indicate the value of these items here. Do not include this			
J	amount as revenue in Part I or as an expense in Part II.			İ
	(See instructions in Part III.)			ļ
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	√	
	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	<u> </u>	
	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	046		
	gifts were not tax deductible?	84b 85a	√	
	501(c)(4), (5), or (6). Were substantially all dues nondeductible by members?	85b		
D	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	005		
	received a waiver for proxy tax owed for the prior year.			
c	Dues, assessments, and similar amounts from members			
	Section 162(e) lobbying and political expenditures			
	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e			
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f			ĺ
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g		
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	85h		
	following tax year?	0011		
86 L	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12			
87 87	501(c)(12) orgs. Enter: a Gross income from members or shareholders			
	Gross income from other sources. (Do not net amounts due or paid to other			
	sources against amounts due or received from them.)			
88a	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		√
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		√
89a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶; section 4912 ▶; section 4955 ▶			
b	501(c)(3) and 501(c)(4) orgs. 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		√
	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶			
	Enter: Amount of tax on line 89c, above, reimbursed by the organization ▶			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?	89e		✓_
f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?	89f		√
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		
90a	List the states with which a copy of this return is filed ▶			
b	Number of employees employed in the pay period that includes March 12, 2007 (See instructions.)			
	The books are in care of ► Cynthia Whetstone Located at ► 1704 Charlotte Avenue, Suite 200, Nashville, TN ZIP + 4 ► 372		9-005	8
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority	ſ	Yes	No
	over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	91b		
	accounty? If "Yes," enter the name of the foreign country ▶			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1 , Report of Foreign Bank and Financial Accounts.			

orm 990	(2007)						P	age 8
Part V							Yes	No
92 Se	t any time during the calendar year, did the "Yes," enter the name of the foreign countrection 4947(a)(1) nonexempt charitable trusted enter the amount of tax-exempt interest	y ► s filing Form 990 received or accru	in lieu of Form ared during the ta	1041 —Check	here			▶ □
Part V	Analysis of Income-Producing Ac					1		
Note: E	nter gross amounts unless otherwise	Unrelated b	usiness income	Excluded by sect	ion 512, 513, or 514	Re	(E) elated	or
ndicated		(A)	(B)	(C)	(D)	exem	ipt fun	iction
	Program service revenue:	Business code	Amount	Exclusion code	Amount	i i	ncome	
a _	School Contract Fees							5,729
	Program Service Fees					 		716
· ·	Student Leadership Retreat		-			 		369
d _	Misc					 		
е _								
	Medicare/Medicaid payments					<u> </u>		
_	ees and contracts from government agencie	es						
	Membership dues and assessments	te					23	3,284
	nterest on savings and temporary cash investment Dividends and interest from securities	18						8,313
	Net rental income or (loss) from real estate:	· · · · · · · · · · · · · · · · · · ·				ļ		
	lebt-financed property							
	not debt-financed property							
	let rental income or (loss) from personal property	,						
	Other investment income				,	<u> </u>		
	ain or (loss) from sales of assets other than inventor	y						
	Net income or (loss) from special events .	-				ļ		5,828
102	Gross profit or (loss) from sales of inventory					ļ		
1 03 (Other revenue: a Professional Services		6,000			 		
b _								
c _		_						
d_						├		
е_			6,000				1 61	4,485
	Subtotal (add columns (B), (D), and (E)) .		0,000	<u> </u>	<u> </u>	<u> </u>		0,485
	「otal (add line 104, columns (B), (D), and (E) ine 105 plus line 1e, Part I, should equal the		12 Part I.				-,,	-,
Part V				oses (See th	e instructions.)			
Line N						accor	mplish	ment
Tule M	of the organization's exempt purposes (o	ther than by provid	ing funds for such	purposes).			•	
93a	Amounts received from various LEA's for cor	ntracted student ass	sistance services					
93b	Amounts received from training, collaboration	ons and conference	management					
93c	Amounts received from students to partially	offset direct expens	se of student leade	ership conferer	nce			
Part D	Information Regarding Taxable Sub	osidiaries and Di			instructions.)	T	(E)	
١	Name, address, and EIN of corporation, partnership, or disregarded entity	Percentage of ownership interest	Nature of ac	ctivities	(D) Total income		d-of-y assets	
		%						
		%				 		
		%				 		
Dov+ V	Information Regarding Transfers Ass	%	sonal Benefit Co	ntracts (See 1	he instructions)			
Part X	Did the organization, during the year, receive any funds,	directly or indirectly, t	o pay premiums on a	a personal benefi	t contract? .		es 🗸	
(b) [Note:	Did the organization, during the year, pay proof of "Yes" to (b) , file Form 8870 and Form 4	emiums, directly (720 (see instructi	or indirectly, on a ons).	a personal be	ment contract?	Y(∌S l⊻] MO

Part	is a controlling organization			enuues.	Comp	nete orny ir trie or	yarıızı	aliUii
106	Did the reporting organization ma the Code? If "Yes," complete the	ke any transfers to a con	trolled entity as		n sect	ion 512(b)(13) of	Yes	No
	(A) Name, address, of each controlled entity	(B) Employer Identification Number		(C) cription of ansfer		(D) Amount of		er
a								
b					· · · · · · · · · · · · · · · · · · ·			
c .								
	Totals							
107	Did the reporting organization rec 512(b)(13) of the Code? If "Yes,"					section	Yes	No
	(A) (B) (C) Name address of each Employer Identification Description of				(D) Amount of			
а							·	
b								
c								
•	Totals							
108	Did the organization have a bindir rents, royalties, and annuities des	ng written contract in effe	ct on August 17	7, 2006, c	overin	g the interest,	Yes	No
Pleas Sign Here	Under penalties of perjury, I declare that I and belief) it is true, conject, and comple	have examined this return, include	ing accompanying s than officer) is base	ed on all info	d staten ormation Dat	of which preparer has a	ny knov	wledge vledge.
Paid	Preparer's signature		Date	Check if self-	ı ▶ 🗌	Preparer's SSN or PTIN (S	See Gen.	Inst. X)
Prepare Use Onl	I FIRM S DAME FOR VOURS &				EIN Phone n	▶ o. ▶ ()		

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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

Employer identification number

STARS Nashville				62	1285699
Part I Compen (See pag	sation of the Five High e 1 of the instructions. I	est Paid Employees O List each one. If there a	ther Than Offic re none, enter "I	ers, Director None.")	s, and Trustees
(a) Name and address of than \$	each employee paid more 50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions employee benefit pla deferred compensa	ns & account and other
See attached schedule 2					
Total number of other emplo					
Part II-A Compen (See page	sation of the Five Higher 2 of the instructions. List	est Paid Independent (t each one (whether indiv	Contractors for iduals or firms). I	Professional f there are nor	Services ne, enter "None.")
	ss of each independent contractor			of service	(c) Compensation
None					
Total number of others reprofessional services	eceiving over \$50,000 for				
(List each	sation of the Five Highen contractor who perform here are none, enter "No	ned services other than I	orofessional serv	Other Service vices, whether	es rindividuals or
(a) Name and addre	ss of each independent contractor	paid more than \$50,000	(b) Type	of service	(c) Compensation
None					
Total number of other co					

Pa	Statements About Activities (See page 2 of the instructions.)	Yes	No
1	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.		
2	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.)		
а	Sale, exchange, or leasing of property?		✓
b	Lending of money or other extension of credit?		✓
С	Furnishing of goods, services, or facilities?		✓
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?		✓
е	Transfer of any part of its income or assets?		✓
3а	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	Did the organization have a section 403(b) annuity plan for its employees?		✓
С	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 3c		✓
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services? . 3d		✓
	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g		√
С	Did the organization make a distribution to a donor, donor advisor, or related person?		✓
d	Enter the total number of donor advised funds owned at the end of the tax year		0
е	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year •		0
f	Enter the total number of separate funds or accounts owned at the end of the tax 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		0
g	Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year		0

Pa	rt I\	Reason for Non-Private	Foundation S	Status (See pages 4	through 8 o	of the instruc	tions.)
I ce	tify	that the organization is not a priva	te foundation bed	cause it is: (Please check	k only ONE ap	plicable box.)	
5		A church, convention of churches	s, or association of	of churches. Section 170)(b)(1)(A)(i).		
6		A school. Section 170(b)(1)(A)(ii).	(Also complete Pa	art V.)			
7		A hospital or a cooperative hospi	tal service organi	zation. Section 170(b)(1)	(A)(iii).		
8		A federal, state, or local government	ent or governmer	ntal unit. Section 170(b)(1)(A)(v).		
9		A medical research organization of and state ▶			ection 170(b)(1)	(A)(iii). Enter th	e hospital's name, city,
10		An organization operated for the b (Also complete the Support Scheo		or university owned or op	perated by a go	overnmental un	it. Section 170(b)(1)(A)(iv).
11a	V	An organization that normally rece 170(b)(1)(A)(vi). (Also complete the			a governmenta	l unit or from th	e general public. Section
11b		A community trust. Section 170(b)(1)(A)(vi). (Also co	omplete the Support Sc	hedule in Part	t IV-A.)	
12		An organization that normally receifrom activities related to its charitifrom gross investment income ar organization after June 30, 1975.	able, etc., functiond unrelated busi	ns—subject to certain ex ness taxable income (le	ceptions, and ss section 511	(2) no more the tax) from bus	nan 331/3% of its support sinesses acquired by the
13		An organization that is not controvequirements of section 509(a)(3).	Check the box t	hat describes the type o	f supporting o	rganization:	
		☐ Type I ☐ Type II	Type	III-Functionally Integrate	ed [Type III-Othe	er
	•	Provide the following info	rmation about th	ne supported organizat	i ons. (See pag	ge 8 of the inst	ructions.)
Na	ıme((a) s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	Is the si organization the sup organiz	d) upported on listed in oporting zation's documents?	(e) Amount of support
					Yes	No	
							-
					:		
Tota	l .	<u> </u>	· · · · · ·			▶	
14		An organization organized and op	erated to test for	public safety. Section 5	509(a)(4). (See	page 8 of the	instructions.)

	rt IV-A Support Schedule (Complete online: You may use the worksheet in the instructions					accounting.
	endar 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.).	2,034,843	1,221,032	1,250,371	1,211,427	5,717,673
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	1,710,213	1,487,317	1,182,011	872,510	5,252,051
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	36,116	42,671	25,020	15,401	119,208
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	3,781,172	2,751,020	2,457,402	2,099,338	11,088,932
24	Line 23 minus line 17	2,070,959	1,263,703	1,275,391	1,226,828	5,836,881
25	Enter 1% of line 23	37,812	27,510	24,574	20,993	
26	Organizations described on lines 10 or 11:	a Enter 2% of	amount in columi	n (e), line 24	▶ 26a	116,738
b	Prepare a list for your records to show the nan governmental unit or publicly supported organiz amount shown in line 26a. Do not file this list wi	ation) whose tota	al gifts for 2003 th	rough 2006 exce	eded the	487,372
С	Total support for section 509(a)(1) test: Enter lin	-				5,836,881
d	Add: Amounts from column (e) for lines: 18		19	372	▶ 26d	606,580
e f	Public support (line 26c minus line 26d total) Public support percentage (line 26e (numera				. ▶ 26e . ▶ 26f	4,158,095 71 %
27	Organizations described on line 12: a Fo person," prepare a list for your records to show to not file this list with your return. Enter the	the name of, and	total amounts rec	eived in each yea	vere received fro ar from, each "dis	m a "disqualified qualified person."
	(2006) (2005)		. (2004)		(2003)	
b	For any amount included in line 17 that was received show the name of, and amount received for each y (Include in the list organizations described in lines the difference between the amount received and amounts) for each year:	year, that was more through 11b, as we the larger amount	re than the larger of well as individuals.) It described in (1) of	of (1) the amount of Do not file this list or (2), enter the su	on line 25 for the st with your retur um of these differ	year or (2) \$5,000. n. After computing rences (the excess
	(2006) (2005)		. (2004)		(2003)	
С	Add: Amounts from column (e) for lines: 15				▶ 27c	
d			I			
е	Public support (line 27c total minus line 27d total				▶ 27e	
f	Total support for section 509(a)(2) test: Enter a	mount from line 2	23, column (e) .	. ▶ 27f		
g	Public support percentage (line 27e (numera	tor) divided by I	ine 27f (denomin	ator))		%
_ h	Investment income percentage (line 18, colu	mn (e) (numerat	or) divided by lin	e 27f (denomina	ator)). ▶ 27h	%
28	Unusual Grants: For an organization described prepare a list for your records to show, for each description of the nature of the grant. Do not fit	ch year, the name	e of the contribut	or, the date and	amount of the	grant, and a brief

Part V Private School Questionnaire (See page 9 of the instructions.)
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

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	Yes	No
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 a b	Does the organization maintain the following: Records indicating the racial composition of the student body, faculty, and administrative staff? Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory	32a		
_	basis?	32b		
d	with student admissions, programs, and scholarships?	32c 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:			
а	Students' rights or privileges?	33a		
b	Admissions policies?	33b		
С	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d		
е	Educational policies?	33e		
f	Use of facilities?	33f		
g	Athletic programs?	33g		
h	Other extracurricular activities?	33h		
	, 22 a			
34a	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		
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		

Pa	IT VI-A Lobbying Expenditures by E (To be completed ONLY by a					ne instructi	ons.)
Che	ck ▶ a ☐ if the organization belongs to an affil					nd "limited co	ntrol"	provisions apply.
	Limits on Lobby (The term "expenditures" mea	-	res			(a) Affiliated gr totals		(b) To be completed for all electing organizations
					36			Organizations
36	Total lobbying expenditures to influence public		, ,,		37			
37	Total lobbying expenditures to influence a leg Total lobbying expenditures (add lines 36 and				38			
38 39	Other exempt purpose expenditures			1	39			
40	Total exempt purpose expenditures (add lines				40			
41	Lobbying nontaxable amount. Enter the amou	•	ving table—					
	Not over \$500,000 20%	of the amount or	n line 40					
		,000 plus 15% of t		,				
		,000 plus 10% of th			41		eringaya	
	Over \$17,000,000	,000 plus 5% of th			42		10	
42	Grassroots nontaxable amount (enter 25% of				43			
43	Subtract line 42 from line 36. Enter -0- if line				44			
44	Subtract line 41 from line 38. Enter -0- if line	41 is more than ii	ne 38					
	Caution: If there is an amount on either line 4	3 or line 44, you	must file Form 4	720.				
	See the instructions		gh 50 on page 1 obying Expendit				g Pe	riod
	Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2006	(c) 2005		(d) 2004		(e) Total
45	Lobbying nontaxable amount	Consulption the Point Contraction Nation	- Townest of Single Configuration (in the configuration)		eni elimeni			
46	Lobbying ceiling amount (150% of line 45(e))							
47	Total lobbying expenditures							
48	Grassroots nontaxable amount							
49	Grassroots ceiling amount (150% of line 48(e))							
50	Grassroots lobbying expenditures		****					
Pa	Lobbying Activity by Nonelection (For reporting only by organization)			Part VI-A) (See	page 14 g	of the	instructions \
Duri	ng the year, did the organization attempt to influ					m.,		
	npt to influence public opinion on a legislative r				iiig a	Yes Yes	No	Amount
а								
b	Paid staff or management (Include compensati	ion in expenses r	eported on lines	c through h.)			
C	Media advertisements							
d	Mailings to members, legislators, or the public							
е	Publications, or published or broadcast statem	nents				.		
f	Grants to other organizations for lobbying purp	ooses				.		
g	Direct contact with legislators, their staffs, gov					. _		
h	Rallies, demonstrations, seminars, conventions	speeches lectu	ree or any other	moone				
i			nes, or any other	means .			autematiki l	
	Total lobbying expenditures (Add lines c through If "Yes" to any of the above, also attach a stat	gh h.)			···	activities		

Sche	dule	A (Form 990 or 990-EZ)) 2007				F	Page 7
Pa	rt V			Fransfers To and Transa ee page 14 of the instructio	ctions and Relationships ns.)	With Non	chari	table
51					following with any other organiza on 527, relating to political organi		ed in s	ection
а	Tra	insfers from the rep	orting organization	n to a noncharitable exempt orga	anization of:		Yes	No
	(i)	Cash				51a(i)		
	(ii)	Other assets .				a(ii)		
b	٠,	ner transactions:						
			es of assets with a	a noncharitable exempt organiza	tion	b(i)		
		•		ritable exempt organization		b(ii)		
				her assets		b(iii)		
	(iv)					b(iv)		
	(v)		-			b(v)		
	٠,	•		rship or fundraising solicitations		b(vi)		
_	٠.,			ists, other assets, or paid emplo		C	 	
d	If the	ne answer to any of ods, other assets, o	the above is "Yes, or services given b	" complete the following schedule y the reporting organization. If the	yees Column (b) should always show the organization received less than so, other assets, or services received.	he fair market ı fair market		
(a Line	a) no.	(b) Amount involved	Name of non	(c) charitable exempt organization	(d) Description of transfers, transactions	, and sharing an	rangeme	ents
				······································				
	des	•	01(c) of the Code (other than section 501(c)(3)) or in	e or more tax-exempt organizatin section 527?		s [No
		(a)		(b)	(c)			
		Name of organiz	ation	Type of organization	Description of rela	tionship		
								

SCHEDULE 1		
STARS Nashville	62-128	5699
FOR THE FISCAL YEAR ENDED JUNE 30, 2008		
SUPPORT FOR FORM 990, PART I LINE 20		
Other Changes in net Assets of Fund Balances		
Net Unrealized Gain/Loss on Investments	\$	(71,395)
Net Realized Gain/Loss on Investments		13,192
Increase in Temporarily Restricted Net Assets		1,353,541
Total - Form 990, Part 1, Line 20	\$	1,295,338

		SCHE	DULE 2				
STARS Nashville						62-12	85699
FOR THE FISCAL YEAR ENDER Form 990, Schedule A Part I Cor	•	Paid Emp	oloyees				
(a) Name and Address	(b) Title & Avg. Hours	(c) Comp	ensation	(d) Cont	ributions	(e) Exper	se Account
Tim Diffenderfer 1704 Charlotte Pk., Suite 200 Nashville, TN 37203	Assoc Executive Dir - Rural - 40 hrs wk	\$	61,352.00	\$	3,248.00	\$	3,600.00
Eric Johnson	Assoc Executive Dir -						
1704 Charlotte Pk., Suite 200 Nashville, TN 37203	Urban/Suburban - 40 hrs wk	\$	61,351.00	\$	3,068.00	\$	-
Teresa Whitaker	Dir Human Resources						
1704 Charlotte Pk., Suite 200 Nashville, TN 37203	Manager - 32 hrs wk	\$	49,920.00	\$	2,496.00	\$	-
Cynthia Whetstone	Dir of Operations - 48						
1704 Charlotte Pk., Suite 200 Nashville, TN 37203	hrs wk	\$	69,864.00	\$	3,493.00	\$	-
Carol Nixon	Dir of Evaluation - 35 hrs			7-1			
1704 Charlotte Pk., Suite 200 Nashville, TN 37203	wk	\$	97,481.00	\$	4,874.00	\$	

Schedule 3													
CTADE Mockville		STARS	STARS Nashville	1									
62-1285699	A55E15 -	31.	31-Jul-08	31-Jul-08									
					DEPREC.	ACCUM.	NET BOOK	DEPREC.	ACCUM.	NET BOOK	DEPREC	ACCIIM	NET BOOK
DESCRIPTION	DATE ACQUIRED	METH	LIFE	COST	EXPENSE 2005-06	DEPREC. 06/30/06	VALUE 06/30/06	EXPENSE 2006-07	DEPREC. 06/30/07	VALUE 06/30/07	EXPENSE 2007-08	DEPREC.	VALUE
FILE CABINETS	05/23/90	S	7	182 71	00 0	189 71	00 0	000	100 71		0	100 17	
FILE CABINETS	05/24/90	ะเ	7	430.19	0.00	430.19	0.00	0.00	430.19	0.00	0.00	430.19	0.00
				612.90	0.00	612.90	00.0	0.00	612.90	0.00	0.00	612.90	0.00
SOLOMON SOFTWARE	06/01/94	S	3	1,013.00	0.00	1,013.00	0.00	0.00	1,013.00	0.00	0.00	1,013.00	0.00
				1,013.00	0.00	1,013.00	0.00	00.00	1,013.00	00:00	00.00	1,013.00	00:00
													MANAGE AND
TV/VCR COMBO (BLACK)	09/16/94	ر ا	1 22	399.92	0.00	399.91	0.01	00.00	399.91	0.01	00:00	399.91	0.01
HP 4P LASER PRINTER	01/18/95	7 0	. 6.	1,247.00	0.00	1,247.00	0.00	0.00	1,247.00	0.00	0.00	1,247.00	0.00
EPSON DOT MATRIX PRINTER	01/18/95	SF	3	357.00	00:00	357.00	0.00	0.00	357.00	0.00	00.0	357.00	0.00
OFFICE PAINTINGS	01/20/95	รี	2	263.08	00.00	263.08	00.00	0.00	263.08	00.0	0.00	263.08	0.00
4 DRAWER FIRE SAFE CABINE I	03/22/95	S	7	475.00	00.00	475.00	0.00	0.00	475.00	0.00	0.00	475.00	00.00
FILE CABINET - 4 DRAWER (SAP)	05/25/95	SI	7	199 99	00 0	199 99	0.00	000	0.00	0.00	000	0.00	0.00
*****change*****						00.001	8.5	00.0	199.99	0.00	0.00	66.66	0.00
				3,900.99	00.00	3,900.97	0.02	00.0	3,900.97	0.02	0.00	3,900.97	0.02
PROSTAR 816 COMM. SYSTEM	7/06/95	SF	7	5.022.00	0.00	5.022.00	(00 0)	00 0	5 022 00	100 07	000	70000	(00 0)
MAGNAVOX CM2089JS 14" MONITOR	4/29/96	SF	2	229.00	00:00	229.00		00.0	229.00	0.00	0.00	229.00	0.00
3-PANEL DISPLAY W/CARRY BAG	2/29/96	<u>ಸ</u>	ი ი	686.00	0.00	686.00		00'0	00.989	0.00	00.00	686.00	00.0
Z-OKEDENZAS 1-EXECUTIVE DESK	4/23/96	7 0	,	450.00	0.00	450.00	(0.00)	0.00	450.00	(0.00)	0.00	450.00	(0.00)
SMITH CORONA XD6500 TYPEWRITER	5/96	7 2	- 60	150.00	00.0	150 00		0.00	150.00	0.00	0.00	225.00	00.0
				6,762.00	0.00	6,762.00		0.00	6,762.00	(0.00)	0.00	6,762.00	(0.00)
MS Office 4.3 Pro Upgrade (For Ben)	7/12/96	S	2	385.00	0.00	385.00	(00'0)	00.0	385.00	(00 0)	00 0	385.00	(00 0)
Computer & Writing Desk, Bkcase, Etc.	10/10/08	ō		4 499 00	(10 01)	7 700	, ,	0					(00:0)
MMG Pentium 133MHz (For Office Mgr)	10/22/96	ટા	2	1,413.00	0.00	1,133.00	(0.00)	0.00	1,133.00	(0.00)	0.00	1,133.00	(0.00)
Brother HL-730 Lazer Printer -									,	(22.2)			(00:0)
(For Office Manager) PROSTAR 816 & AVT Express Kit	10/22/96	S	2	399.00	0.00	399.00	0.00	0.00	399.00	0.00	0.00	399.00	0.00
(For Office Assistant)	11/19/96	SL	7	321.85	(17.24)	321.85		0.00	321.85	0.00	00.0	321.85	00 0
Cyrix 150+ on Board (For Off. Assist.)	3/15/97	SL	5	409.00	0.00	409.00		00.00	409.00	00:0	00:0	409.00	00.0
rate filling for revenifor videos	3/00/8/	JC	2	297.00	0.00	297.00		0.00	297.00	0.00	0.00	297.00	0.00
	A STATE OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AN			20:100,1	(00:10)	60.755,		0.00	4,357.05	(0.00)	0.00	4,357.85	(00.00)
1 - Dell Dimension 166MHz Minitower &	08/20/97	S	5	2,149.00	00.00	2,149.00	0.00	00.00	2,149.00	0.00	00.00	2,149.00	0.00
2 Dell Dimension Retired 02/03					00 0	0.00	0.00	00 0	0.00	0.00	000	0.00	0.00
1 - Dell Notebook, Etc.	08/26/97	SL	5	3,192.00	00.0	3,192.00	0.00	0.00	3,192.00	0.00	0.00	3.192.00	0.00
စ္က	09/11/97	징 (2	1,714.00	0.00	1,714.00	00'0	0.00	1,714.00	00.00	00.00	1,714.00	0.00
1 - 3COM Office CONN station 1- Xerox DocuPrint P12 (B&W) Laserprinte	05/13/98	ي م	2 2	299.99	0.00	299.99	(0.00)	0.00	299.99	(00.00)	0.00	299.99	(0.00)
	-2:5:	3	,	8,054.98	00:00	8,054.98	0.00	0.00	8,054.98	0.00	0.00	8,054.98	00.0
1 - Lighted Display Board With Carry Bag	08/15/98	Ū	ď	1 118 00	000	1 110 00	(00 0)	o o	00 077 7	(00)			
	22.22	,	7	1,10.01	70.0	1,110.04	(00.0)	0.00	1,118.92	(0.00)	0.00	1,118.92	(0.00)

Schedule 3			H										
STARS Nachville	ASSETS.	STARS	STARS Nashville	STARS Nashville									
62-1285699		31~	31-Jul-08	SCHEDOLE									
					DEPREC.	ACCUM.	NET BOOK	DEPREC.	ACCUM.	NET BOOK	DEPREC.	ACCUM.	NET BOOK
WOLTHING OF THE	DATE			H	EXPENSE	DEPREC.		EXPENSE	DEPREC.	VALUE	EXPENSE	DEPREC.	VALUE
Died Cotton Cofe (December 19 19 19 19 19 19 19 19 19 19 19 19 19	4	SE I	ָרְ הַרָּ	COST	2005-06	06/30/06	/90	2006-07	06/30/07	06/30/07	2007-08	06/30/08	06/30/08
Black Leather Sora - (Donated by 5d mem	05/19/99	7 0	,	901.93	718.11	901.93	0.00	0.00	901.93	0.00	0.00	901.93	0.00
Total Assets Added FY 98-99		S.	-	2,621.77	196.80	2,621.77	(0.00)	0.00	2,621.77	(0.00)	0.00	2,621.77	(0.00)
SOI OMON Accounts Beceivable Module	05/30/40	Ū.	6	513.00	000	513 00	00 0	00 0	512 00	000	00 0	542.00	o c
Network Server and Back in System	09/16/09	7 0	2 6	4 422 05	00.0	J 422 05	00.00	0.00	010.00	0.00	0.00	513.00	0.00
400 MG PC for Anna - Retired 02/03	66/01/60	JO.	0	4,442.93	00.0	4,422.93	(00.00)	0.00	4,422.95	(0.00)	0.00	4,422.95	(0.00)
Firewall for Internet Use	09/16/99	SL	က	009	0.00	00.009	00.00	0.00	900.009	0.00	00.00	00.009	00.0
Additional Items for Network	09/16/99	SF	3	855.94	00.00	855.94		0.00	855.94	(00'0)	00.0	855.94	(000)
TOTAL ASSETS ADDED FOR FY 99-00				6,391.89	0.00	6,391.89		0.00	6,391.89	(0.00)	00.0	6,391.89	(0.00)
EMI Harrodo abone citation from train	12/24/00	ō	c	00 000	0	00 000 0		0	0000	0	,		
Dell Inspiron 8000 I apportor RD	03/28/01	7 0	2 6	2,300.00	0.00	2,300.00		0.00	2,300.00	0.00	0.00	2,300.00	0.00
Compag computer & monitor for Jim Wms	06/28/01	20.00) m	908 90	8.0	90.186,2	00.0	0.00	2,991.00	0.00	0.00	00.199.2	0.00
HP 4SI Laser Jet Printer	03/31/01	S	, m	579	0.00	579.00		00.0	579.00	00.0	0.00	579 00	0.00
AND DESCRIPTION OF THE PROPERTY OF THE PROPERT					0.00	0.00	0.00	0.00	0.00	00:00	00.0	00'0	0.00
TOTAL ASSETS ADDED FOR FY 00-01				6,778.99	00.00	6,778.99	0.00	00.00	6,778.99	0.00	00.0	6,778.99	0.00
14. 14. 14. 11. D. 1. 1. 4	70700	ā	-	0000		0000							
Multi Media Projector	09/26/01	7 0	n u	1,960.00	0.00	1,960.00		0.00	1,960.00	(0.00)	0.00	1,960.00	(0.00)
Notified Copy Macri	00001102	36	2	>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL ASSETS ADDED FOR FY 01-02			\mid	1.960.00	2.422.83	1.960.00	(00.00)	0.00	1.960.00	(000)	00.0	1 960 00	00.00
IV, XP Pro	10/29/02	S	က	795.67	0.00	795.67	00.0	0.00	795.67	00.0	00'0	795.67	00.00
Celeron - XP Pro - TD	10/29/02	S	က	516.45	00.0	516.46	(0.00)	0.00	516.46	(0.00)	00.00	516.46	(0.00)
TOTAL ASSETS ADDED FOR FY 02-03				1.312.12	00.00	1.312.13	00.00	0.00	1 342 43	0.00	00.00	0.00	00.00
						21.21.21	(20.0)	2	21.2.10	(20.0)	8:0	01.710,1	(00:01)
RD Office Desk, Chair, Shelves, Cabin	08/22/03	SF	5	823.00	164.60	480.08	342.92	164.60	644.68	178.32	164.60	809.28	13.72
Dell RD Laptop (Need more detai	12/12/03	ا ا	က	3,385.00	1,128.33	2,914.86	470.14	470.14	3,385.00	(00:00)		3,385.00	(00:00)
Dell Server & Install	02/09/04	ى كا	ω r	6,078.00	2,026.00	4,896.17		1,181.83	6,078.00	00:00	0.00	6,078.00	0.00
MIP GI Software/Train	03/30/04		ט עס	18 913 00	3 782 60	8 510 85	10 409 15	3 782 60	12 203 45	3,179.40	1,816.80	16.078.05	1,362.60
Dell CISW Laptop	12/12/03	Ш	3	1,395.00	465.00	1,201.25		193.75	1,395.00	0.00	0.00	1,395.00	0.00
TOTAL ASSETS ADDED EOB EV 03 04				00 073 00	202.00	20 004 04	44 500 00	1	0 C C C C C C C C C C C C C C C C C C C	1000			
COLAL ASSETS ADDED TON TT 03-04				39,670,00	9,565.55	10.1180,22	17,586.99	7,609.72	29,700.73	9,977.27	5,764.00	35,464.73	4,213.27
(2) Dell EUDL Laptop	10/02/04	SL	3	2,594.00	864.67	1,513.17	1,080.83	864.67	2,377.83	216.17	216.17	2,594.00	0.00
Southeaster telecom phone system	01/01/05	જ	2	8,608.30	1,721.66	2,582.49	6,025.81	1,721.66	4,304.15	4,304.15	1,721.66	6,025.81	2,582.49
Dell P4, Optiplex, monitor & software-SD	02/28/05	2	က	1,364.40	454.80	606.40	758.00	454.80	1,061.20	303.20	303.20	1,364.40	0.00
Dell P4, Optiplex, monitor & sonware-EJ	02/28/05	7 0	2 0	1,364.40	454.80	606.40	758.00	454.80	1,061.20	303.20	303.20	1,364.40	0.00
Power Point Projector	02/26/03	┸	2 %	1,304.40	204.60	364 58	736.00	454.80	1,001.20	303.20	303.20	1,364.40	0.00
MIP Bank Rec Module	05/18/05	7 0	0 4	1 099 00	274.75	297.65		231.00	572 40	526.60	274.75	847 15	251.85
TOTAL ASSETS ADDED FOR FY 04-05				17,269.49	4,517.14	6,577.08	10,692.41	4,517.14	11,094.22	6,175.27	3,340.92	14,435.15	2,834.34
20 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		i											
SPSS Software-Eval- SPSS TABLES & SP		20	6	2,313.00	642.50	642.50	1,670.50	771.00	1,413.50	899.50	771.00	2,184.50	128.50
Dell. Ontipley 1701 2 8 Sandy	10/04/05	7 0	2 6	0.00	0.00	183.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dell- OptiPlex 170L 2.8 -Carol	10/05/05	20	0 60	732.00	183.00	183.00		244.00	427.00	305.00	244.00	671.00	61.00
Dell-Latitude D-520-Denise Young	90/06/90	SL	3	1,079.96		1	1,079.96	359.99	359.99	719.97	359.99	719.97	359.99
Dell-Latitude D-520-Jodie Haley	90/02/90	SF	3	1,079.96			1,079.96	359.99	359.99	719.97	359.99	719.97	359.99
Dell-Latitude D-520-DeKalb	90/06/90	SL	3	1,079.96			1,079.96	359.99	359.99	719.97	359.99	719.97	359.99
											1		

STACE Namewile STATES INFORMEDIC STATES STA	Schedule 3													
ASSETS DEFICATIONS CHEDULE STAULDS CHEDULE			STARS	Nashvil	<u>o</u>									
Colored Barrier Colored Ba	STARS Nashville	ASSETS - [JEPREC	IATION	SCHEDULE									
DATE ACQUIRED METH FE COST EXPENSE DEPREC NALINE DEPREC DEPEND DEPREC D	62-1285699		31~	nl-08										
CACOURED METH LIFE						DEBDEC	MUCOV	NO CO THIN	CHOCH	111004) COULTUR	1		
ACCUMENT NET LOSS 2006-06 State 2006-07 2006-07 2006-07 2006-07 2007		DATE				EXPENSE	DEPREC	VALUE	EXPENSE.	ACCUM.	NEI BOOK	EVERKEC.	ACCUM.	NET BOOK
12(31)00 St. 3 1079 69 356 99 356 99 716 97		ACQUIRED		III.	COST	2005-06	06/30/06	06/30/06	2006-07	06/30/07	06/20/07	2007-08	DETREC.	VALUE
1231006 St. 2 356110 3.66110 2.00199 2	Dell-Latitude D-520-Nate Johnson	90/06/90	H	3	1,079.96			1.079.96	359.99	359 99	719 97	359 99	710 07	350.00
Her	Dell-Latitude D-520-LeKethia	90/06/90	S	3	1,079.96			1.079.96	359.99	359.99	719 97	359 99	719 97	350 00
A4,787.81 A4,740.00 A5,700.00 A5,700.00 A5,700.00 A5,700.00 A4,71.00 A	Cannon IR5570	12/31/06	SL	5	35,611.01	3,561.10	3,561.10	32,049.91	7,122.20	10,683.30	24.927.71	7.122.20	17 805 51	17 805 51
AES 02/01/07 SL 3 4,384.99 AES 02/01/07 SL 3 1,888.05 SS 02/01/07 SL 3 1,144.00 SS 02/01/07 SL 3 1,144.00 SES 02/01/07 SL 3 1,144.00 AES 02/01/07 SL 3 1,144.00 AES 02/01/07 SL 3 1,144.00 Warre 04/26/07 SL 3 5,674.00 e/quad corr 04/26/07 SL 3 5,674.00 e/quad corr 04/26/07 SL 3 5,674.00 e/quad corr 04/26/07 SL 3 2,322.04 CLAGrone) 07/31/07 SL 3 2,322.04 CLAGrone) 07/31/07 SL 3 2,322.04 CLAGrone) 07/31/07 SL 3 2,332.00 S 09/27/07 SL 3 1,500.00 O9/27/07 SL 3 1,500.00 O9/27/07 SL 3 1,689.92 O1/01/08 SL 3 3,330.00 ard Drv (Ann 03/27/08 SL 3 1,089.92 STARS - EQUIP & FURN 209,758.00 STARS - EQUIP & FURN 209,758.00 Sharlotte 2,479,984.00	TOTAL ASSETS ADDED 05-06				44,787.81	4,569.60	4,569.60	40,218.21	10,181.14	14,750.74	30,037.07	10,181.14	24,931.87	19,855.94
AES 01/10/07 SL 3 1,888.05 AES 02/01/07 SL 3 1,144.00 SS 02/01/07 SL 3 1,144.00 SES 02/01/07 SL 3 1,144.00 ES 02/01/07 SL 3 1,144.00 AES 02/01/07 SL 3 1,144.00 Ward O4/26/07 SL 3 6,674.00 Ward O4/26/07 SL 3 1,522.23 True North 06/30/07 SL 3 2,322.04 CLAGrone) 07/31/07 SL 3 2,322.04 CLAGrone) 09/27/07 SL 3 2,237.00 S 09/27/07 SL 3 2,333.00 O1/03/08 SL 3 3,303.00 O1/03/08 SL 3 3,303.00 O1/03/08 SL 3 3,904.02 STARS - EQUIP & FURN 209,758.83 2 STARS - EQUIP & FURN 209,758.00 Sharlotte 2,479,984.00	Fuiltsu fi-5650C Sheetfed Scanner	09/01/06	o	65	4 384 99				1 218 05	1 248 OF	0 466 04	4 404 00	01000	100
AES 02/01/07 SL 3 1,144.00 S 02/01/07 SL 3 1,144.00 ES 02/01/07 SL 3 1,144.00 ES 02/01/07 SL 3 1,144.00 ES 02/01/07 SL 3 1,144.00 ES 02/01/07 SL 3 1,144.00 EQUACION SL 3 1,167.25 EN 06/17/07 SL 3 2,322.04 EQUID SL 3 2,337.00 EQUACION SL 3 2,337.00 EQUACION SL 3 1,089.92 EQUID SL 3 3,904.02 EQUIP & FURN EQUIPMENT EQUIP	Dell - Laptop (RD)-Need Details	01/10/07	S	67	1 888 05				214.68	244 68	4 572 20	30.104,1	2,019.12	17.007.1
SS 02/01/07 SL 3 1,144.00 ES 02/01/07 SL 3 1,144.00 Marie 04/26/07 SL 3 1,144.00 Marie 04/26/07 SL 3 6,674.00 equad corr 04/26/07 SL 3 6,474.39 True North 06/30/07 SL 3 1,522.04 ter (PR/CN 07/31/07 SL 3 2,322.04 ter (PR/CN 07/31/07 SL 3 2,322.04 CLaGrone) 09/27/07 SL 3 2,322.04 O9/27/07 SL 3 2,322.04 Ter (PR/CN 07/31/07 SL 3 1,500.00 S 09/27/07 SL 3 2,322.04 O1/03/08 SL 3 2,091.54 STARS - EQUIP & FURN 209,758.83 2 STARS - EQUIP & FURN 209,758.00 S STARS - EQUIP & FURN 209,758.00	Dell - Latitude D-520 - Malissa- AES	02/01/07	SF	3	1,144.00				158.89	158.89	985 11	381.33	540.22	944.03
ES 02/01/07 SL 3 1,144.00 Wate 02/01/07 SL 3 1,144.00 Wate 04/26/07 SL 3 5,674.00 e/quad corr 04/26/07 SL 3 5,674.39 True North 06/30/07 SL 3 1,522.23 True North 06/30/07 SL 3 2,322.04 (LaGrone) 07/31/07 SL 3 2,322.04 (LaGrone) 09/27/07 SL 3 2,237.00 s 09/27/07 SL 3 2,037.00 s 09/27/07 SL 3 2,037.00 s 4576 SL 3 3,304.02 STARS - EQUIP & FURN 209,758.83 2 STARS - EQUIP & FURN 209,758.00	Dell - Latitude D-520 - Patti - AES	02/01/07	S	က	1,144.00				158.89	158.89	985.11	381.33	540 22	603.78
AES 02/01/07 SL 3 1,144.00 Invare 04/26/07 SL 3 5,674.00 e/quad corr 04/26/07 SL 3 5,674.00 e/quad corr 04/26/07 SL 3 6,474.39 True North 06/30/07 SL 3 4,515.27 ter (PR/CN 07/31/07 SL 3 2,232.04 (LaGrone) 07/31/07 SL 3 2,237.00 s 09/27/07 SL 3 2,237.00 s 09/27/07 SL 3 2,237.00 s 09/27/07 SL 3 2,337.00 s 09/27/07 SL 3 3,333.00 o1/03/08 SL 3 3,333.00 and Drv (Ann 03/27/08 SL 3 3,333.00 ind Drv (Ann 03/27/08 SL 3 3,333.00 ind Drv (Ann 03/27/08 SL 3 2,094.02 STARS - EQUIP & FURN 209,758.83 2. STARS - EQUIP & FURN 209,758.00	Dell - Latitude D-520 - Louis - AES	02/01/07	SF	က	1,144.00				158.89	158.89	985.11	381.33	540.22	603.78
Section	Dell - Latitude D-520 - LeKeithia-AES	02/01/07	S	က	1,144.00				158.89	158.89	985.11	381.33	540.22	603.78
Figured corr 04/26/07 SL 3 6,474.39 True North 06/30/07 SL 3 1,522.23 True North 06/30/07 SL 3 1,522.23 CK/ TruNor 07/31/07 SL 3 2,322.04 (LaGrone) 07/31/07 SL 3 2,322.04 (LaGrone) 07/31/07 SL 3 2,322.04 CLAGrone) 07/31/07 SL 3 1,500.00 S 09/27/07 SL 3 1,500.00 O1/01/08 SL 3 3,333.00 and Drv (Ann 03/27/08 SL 3 3,333.06 and Drv (Ann 03/27/08 SL 3 3,333.06 A 4576 S. 33,304.02 STARS - EQUIP & FURN 209,758.00 Sharlotte 2,479,984.00	Raiser's Edge Development Software	04/26/07	S	က	5,674.00				189.13	189.13	5,484.87	2,017.42	2,206.56	3,467,44
True North 06/30/07 SL 3 1,522.23 24,519.66 CA, 519.66 CA, 519.	Poweredge 2900 Server/software/quad con	04/26/07	ઝ	3	6,474.39				215.81	215.81	6,258.58	2,302.01	2,517.82	3.956.57
ck/ TruNor 07/31/07 SL 3 4,515.27 ter (PR/CN 07/31/07 SL 3 2,322.04 (LaGrone) 07/31/07 SL 3 1,500.00 S 09/27/07 SL 3 2,237.00 s 09/27/07 SL 3 2,237.00 s 09/27/07 SL 3 2,337.00 ard Drv (Ann 03/27/08 SL 3 1,089.92 ard Drv (Ann 03/27/08 SL 3 3,333.00 srd Drv (Ann 03/27/08 SL 3 3,333.00 srd Drv (Ann 03/27/08 SL 3 3,3904.02 srd Drv (Ann 03/27/08 SL 3 3,904.02 srd Drv (Ann 03/27/08 SL 3 2,3904.02 srd Drv (Ann 03/27/08 SL 3 2,904.02 srd Drv (Ann 03/27/08 SL 3 2,479,984.00	Dell Latitude D830 2.0GB/Dock/ True North	06/30/07	징	3	1,522.23				00.00	•	1,522.23	507.41	507.41	1.014.82
ter (PR/CN) 07/31/07 SL 3 4,515.27 ter (PR/CN) 07/31/07 SL 3 2,322.04 (LaGrone) 07/31/07 SL 3 2,322.04 (LaGrone) 07/31/07 SL 3 2,327.00 s 09/27/07 SL 3 2,237.00 s 09/27/07 SL 3 2,031.54 s 09/27/07 SL 3 2,091.54 s 01/01/08 SL 3 16,815.25 01/03/08 SL 3 16,815.25 01/03/08 SL 3 1,089.92 srd Drv (Ann 03/27/08 SL 3 3,3904.02 srd Drv (Ann 03/27/08 SL 3 3,3904.02 srd Drv (Ann 03/27/08 SL 3 2,3904.02 srd Drv (Ann 03/27/08 SL 3 2,904.02 srd Drv (Ann 03/27/08 SL 3 2,90	TOTAL ASSETS ADDED 06-07				24,519.66	1	•	•	2,573.23	2,573.23	21,946.43	8,443.19	11,016.42	13.503.24
ter (PR/CN 07/31/07 SL 3 4,515.27 ter (PR/CN 07/31/07 SL 3 2,322.04 (LaGrone) 07/31/07 SL 3 1,500.00 09/27/07 SL 3 2,237.00 s 09/27/07 SL 3 2,037.00 s 01/01/08 SL 3 16,815.25 01/01/08 SL 3 3,333.00 ard Drv (Ann 03/27/08 SL 3 3,333.00 ard Drv (Ann 03/27/08 SL 3 3,3904.02 s STARS - EQUIP & FURN 209,758.83 2 2 STARS - EQUIP & FURN 209,758.00				1					1,937.67	635.56				
ter (PR/CN 07/31/07 SL 3 4,515.27 fer (PR/CN 07/31/07 SL 3 2,322.04 (LaGrone) 07/31/07 SL 3 2,322.04 (LaGrone) 07/31/07 SL 3 2,327.00 s 09/27/07 SL 3 2,037.00 s 09/27/07 SL 3 2,091.54 s 01/01/08 SL 3 16,815.25 01/01/08 SL 3 3,333.00 srd Drv (Ann 03/27/08 SL 3 1,089.92 33,904.02 s 4576 STARS - EQUIP & FURN 209,758.83 2 STARS - EQUIP & FURN 209,758.00 sharlotte 2,479,984.00														
trafficiency (Ann O3/27/08 SL 3 2,32.04 (LaGrone) 07/31/07 SL 3 1,500.00 (1,237.00 09/27/07 SL 3 2,237.00 sc 09/27/07 SL 3 2,091.54 sc 09/27/07 SL 3 2,091.54 sc 01/01/08 SL 3 16,815.25 (1,089.92 01/03/08 SL 3 3,304.02 (1,089.92 st 0.00 03/27/08 SL 3 3,904.02 (1,089.92 st 0.00 sc 0.00 s	(3) Dell Latitude D830 2 0GB/Dock/ TruNor	70/134/07	ō	c	4 646 07									
S 09/27/07 SL 3 1,502.07 SL 3 2,237.00 S 09/27/07 SL 3 2,237.00 S 09/27/07 SL 3 2,237.00 S 09/27/07 SL 3 2,091.54 SL 01/01/08 SL 3 3,333.00 SIND ON (Ann 03/27/08 SL 3 3,304.02 STARS - EQUIP & FURN 209,758.83 2 STARS - EQUIP & FURN 209,758.00	(2) Dell 5110cn Color I aser Printer (PR/CN	07/31/07	7 0	2 %	73.010.4							1,379.67	1,379.67	3,135.60
S 09/27/07 SL 3 2,237.00 S 09/27/07 SL 3 2,037.00 S 09/27/07 SL 3 2,091.54 SL 01/01/08 SL 3 3,333.00 31,904.02 STARS - EQUIP & FURN 209,758.83 2 2 209,758.00	Rioch-HG137 Copier (Donafed) (LaGrone)	07/31/07	7	2 6	1 500 00							109.51	709.51	1,612.53
s 09/27/07 SL 3 2,091.54 01/01/08 SL 3 16,815.25 01/03/08 SL 3 1,089.92 33,304.02 33,904.02 5,833.36 5,833.36 5,833.36 5,833.36 5,833.36 5,833.36 5,833.36 5,833.36 5,833.36 5,833.36 5,833.36 5,833.36 5,833.36 5,833.36 5,833.36 5,833.36	Dell APC Smart - UPS XI 3000	70/22/60	7	0	2 237 00							408.33	458.33	1,041.67
and Drv (Ann 03/27/08 SL 3 16,815.25 01/03/08 SL 3 3,333.00 33,904.02 33,904.02 33,904.02 33,904.02 34,576 5,833.36 5,833.36 209,758.83 2. STARS - EQUIP & FURN 209,758.00 2,479,984.00	(2) Dell Optiplex 745 Mini Towers	09/27/07	7 2	o 67	2,531.00							22.600	529.52	1,677.75
and Drv (Ann 03/27/08 SL 3 3,333.00 and Drv (Ann 03/27/08 SL 3 1,089.92 33,904.02 33,904.02 5,833.36 5,833.36 STARS - EQUIP & FURN 209,758.00	KOB - Van (Add Description)	01/01/08	4 0.	2 6	16.815.25							522.89	522.89	1,568.66
### Dry (Ann 03/27/08 SL 3 1,089.92 33,904.02 33,904.02 33,904.02 33,904.02 33,904.02 5,833.36 209,758.83 2 2 2 479,984.00 2 2,479,984.00	SPSS Software for Evaluation	01/03/08	7	0 6	3 333 00							2,802.54	2,802.54	14,012.71
33,904.02 5,833.36 5,833.36 209,758.83 2 STARS - EQUIP & FURN 209,758.00 sharlotte 2,479,984.00	Dell Precision T3400 w/ 250 GB Hard Dry (Ann	03/27/08	S	e e	1 089 92							462.92	462.92	2,870.08
5,833.36 209,758.83 2. 209,758.00 2,479,984.00	TOTAL ASSETS ADDED 07-08				33.904.02		•	•		•		8 08K 02	90.00 6 096 02	989.09
5,833.36 209,758.83 2. 209,758.00 2,479,984.00												2000000	2000	50,010,07
209,758.83 2· 209,758.00 2,479,984.00	KOB ASSETS AS 06-30-08								1,528.78	1,528.78	4,304.58	1,834.54	3,363.32	2,470.04
209,758.00	TOTALS AS OF JUNE 30, 2008	4576			209 758 83	21 028 63	77 004 18	68 407 64	26 440 04	409 444 48	72 440 62	00 070 00	700 000	
2,479,984.00				1	20001	21,040,00	11,004.10	10.75+,00	10.01 +,02	103,414.10	7,440.03	30,349.72	139,963.90	69,794.93
2,479,984.00	G/L Balance as of 06/30/08 for STARS - EC	AUIP & FURN			209,758.00								139,964.41	69,794.00
	WORK IN PROGRESS - 1704 Charlotte				2,479,984.00									2.479.984.00
			ac activities and caper	150 LUNGOLDEN 1500.		AND TO STORY COMMENTS OF THE STORY COMMENTS	The state of the s							
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