Form 990

Return of Organization Exempt From Income Tax

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20**07**

OMB No. 1545-0047

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

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

Open to Public Inspection

А	ror the	Zuur Calei	iuai year,	or tax year beginning		, and	enung	- ·		
В	Check if	applicable:	Please	C Name of organization				D Empi	oyer identification	number
Ш	Address	change	use IRS	Bethany Christian Services of	f Middle Tennesse	e		20-120	4075	
	Name ch	ange	label or print or	Number and street (or P.O. box if n	nail is not delivered to str	eet address	s) Room/	suite E Telep	hone number	
Ħ	Initial retu	- 1	type.	220 Athone Way			40	5 616 22	4-7610	
H	mindai rett	utti	See Specific	220 Athens Way	0					T
Ш	Terminati	ion	Instruc-	City or town	State or cou	ntry .	ZIP + 4	F Acco	unting method:	Cash X Accrual
	Amended	d return	tions.	Nashville	TN		37228		other (specify)	
	Application	on pending	Section	on 501(c)(3) organizations and 4947(a)(1) nonexempt charita	ble	H and	I are not applica	ble to section 527 o	rganizations.
	••	, ,		must attach a completed Schedule			H(a)	Is this a group	return for affiliates?	Yes X No
G	Website:	► ww	w.bethan	y.org			H(b)	If "Yes," enter r	number of affiliates	▶
				<u> </u>			H(c)	Are all affiliates		Yes No
1	Organiza	ition type (ch	ock only or	ne) ► X 501(c) (3) ((inse	ert no.) 4947(a)(1)	or 527			a list. See instruction	
-	Organiza	tion type (ci	_				-	•		•
	Check he			organization is not a 509(a)(3) support			H(d)		te return filed by an	
				an \$25,000. A return is not required, bumplete return.	ut if the organization cho	oses		covered by a g		X Yes No
	to lile a re	sturri, de sure	i to file a co	implete return.			1	Group Exempti	ion Number 🕨	5103
							М	Check ►	X if the organization	on is not required
L	Gross re	eceipts: Add	d lines 6b,	8b, 9b, and 10b to line 12		456,88	19	to attach Sch. I	3 (Form 990, 990-E2	Z, or 990-PF).
D۵	rt l	Revenu	e Eyne	nses, and Changes in Ne	t Assets or Fund			ee the instr	uctions)	· · · · · · · · · · · · · · · · · · ·
LE						a Daidii	000 (00	120 1710 171017		· · · · · · · · · · · · · · · · · · ·
	1			s, grants, and similar amount		a 1				
				onor advised funds		1a		0 0 0 0 0 0		
				ort (not included on line 1a).		1b		99,973		
				port (not included on line 1a)		1c		0		
				ributions (grants) (not include		1d		0		
	e	Total (ad	d lines 1	a through 1d) (cash \$	99,973 noncash	\$			1e	99,973
	2			evenue including governmen					2	344,140
	3			and assessments					3	0
	4		_	s and temporary cash investr				_	4	0
	5					_ 1			5	955
	l l					6a				
	b	Less: ren	tal exper	nses		6b				_
				or (loss). Subtract line 6b fro	m line 6a			· · · .	6c	0
ì	8 a			income (describe)	7	0
9	8 a			m sales of assets other	(A) Securities		(B) (**************************************	
à	_ 1		•		501			O		
				r basis and sales expenses	0			0		
				ach schedule)	501			0		
				Combine line 8c, columns (A					8d	501
	9	•		activities (attach schedule). If any		i ng, chec	k here			
	a			ot including \$	29,290 of	ایا				
				orted on line 1b)		9a		11,220		
				nses other than fundraising ex		9b		11,220		
				ss) from special events. Subti				. lo	9c	0
				entory, less returns and allov		10a		0		
	b	Less: cos	st of good	ds sold		10b		0		
) from sales of inventory (attach					10c	0
	11			om Part VII, line 103)					11	100
	12			dd lines 1e, 2, 3, 4, 5, 6c, 7, 8					12	445,669
u	13			(from line 44, column (B)) .					13	551,468
ď	14			general (from line 44, column	· <i>''</i>			_	14	78,181
Fynancoe	15			line 44, column (D))					15	5,422
ù				ates (attach schedule)					16	0
	17			Add lines 16 and 44, column					17	635,071
-	្ឋ 18			for the year. Subtract line 17					18	-189,402
	19			d balances at beginning of ye					19	-19,112
•	18 19 20			net assets or fund balances					20	383
2	ž 21			d balances at end <u>of year. Co</u>					21	-208,131
									_	

Part I	Statement of All organizations must complete organizations and section 4947(a					
	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
22 a	Grants paid from donor advised funds (attach schedule)	1			3.前子经济关节	
	(cash \$0 noncash \$0)					
	If this amount includes foreign grants, check here ▶	22a	0	0		
22 b	Other grants and allocations (attach schedule)		_			
	(cash \$ 0 noncash \$0)	1 1				
	If this amount includes foreign grants, check here	22b	0	n		
23	Specific assistance to individuals (attach			<u> </u>		
	schedule)	23	34,656	34,656		
24	Benefits paid to or for members (attach		5.,555	2.,022		
	schedule)	24	0	0		
25 a	Compensation of current officers, directors,				and in the control of the training to the property of the control	
	key employees, etc. listed in Part V-A	25a	0	o	l o	0
b	Compensation of former officers, directors,		,			
	key employees, etc. listed in Part V-B	25b	0	О (0	0
С	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	0	0	. 0
26	Salaries and wages of employees not included					
	on lines 25a, b, and c	26	243,653	243,653		
27	Pension plan contributions not included on					
	lines 25a, b, and c	27	13,145	13,145		
28	Employee benefits not included on lines					· ·
	25a – 27	28	43,729			
29	Payroll taxes	29	18,439			
30	Professional fundraising fees	30	0			
31	Accounting fees	31	33,009			
32	Legal fees	33	23,008 4,730			
33 34	Supplies	34	6,996			
35	Postage and shipping	35	7,369			153
36	Occupancy	36	46,482			100
37	Equipment rental and maintenance	37	0,102			
38	Printing and publications	38	6,383			697
39	Travel	39	14,665		 	
40	Conferences, conventions, and meetings	40	885			
41	Interest	41	0			
42	Depreciation, depletion, etc. (attach schedule)	42	185	185	0	0
43	Other expenses not covered above (itemize):					
	Equipment Costs	43a	1,016	1,016	0	
b	Dues / Subscriptions	43b	930	930	0	0
	Advertising	43c	46,609		· · · · · · · · · · · · · · · · · · ·	
	Miscellaneous	43d	122,191	T	78,181	4,572
е	Program Development	43e	0		<u> </u>	
f		43f	0			0
g	T	43g	0	0	0	0
44	Total functional expenses. Add lines 22a					
	through 43g. (Organizations completing				1	
	columns (B)–(D), carry these totals to lines	00	605.074	EE4 400	70.404	- 400
	13–15)	44	635,071	551,468	78,181	5,422
	Costs. Check ▶ if you are following SOP 98-2.					lea leel
	y joint costs from a combined educational campaign and fundraising so					Yes X No
	" enter (i) the aggregate amount of these joint costs \$	 		allocated to Progr		;
(iii) the	amount allocated to Management and general \$; an	d (iv) the amount	t allocated to Fund	draising \$	

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?	>	Program Service Expenses
All organizations must describe their exempt purpose achiev of clients served, publications issued, etc. Discuss achievem	rements in a clear and concise manner. State the number	(Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
a Adoptions		
(Grants and allocations \$	0) If this amount includes foreign grants, check here ►	551,468
(Grants and allocations \$	0) If this amount includes foreign grants, check here	0
с		
(Grants and allocations \$	0) If this amount includes foreign grants, check here	<u> </u>
(Grants and allocations \$	0) If this amount includes foreign grants, check here ►	0
e Other program services (attach schedule)	a) If this amount includes foreign grants shoel have	-
(Grants and allocations \$	0) If this amount includes foreign grants, check here I all line 44, column (B), Program services) ▶	<u> </u>
I TOTAL OF LOGICITION TO EXPENSES (SHOULD EQU	iai iiio, commit (D), i regiant services)	JJ 1,400

Form **990** (2007)

Par		Balance Sheets (See the instructions.)					
	Note:	Where required, attached schedules and amounts with		escription	(A) Beginning of year		(B) End of year
\neg	45	Cash—non-interest-bearing				45	
	46	Savings and temporary cash investments			-3,010		-190,764
		Cavings and temporary dustriative stitle in	• •		0,010		100,7.51
	47 a	Accounts receivable	47a	25,253			
		Less: allowance for doubtful accounts	47b	20,200	73,650	47c	25,253
		Loss, anowarios for adapted abooutto	0.201		, 0,000	\$50,000	20,200
	48 a	Pledges receivable	48a	0			
		Less: allowance for doubtful accounts	0	48c	0		
Assets	49	Grants receivable	48b			49	
		Receivables from current and former officers, dire		"			
	00 4	key employees (attach schedule)		1	0	50a	0
	h	Receivables from other disqualified persons (as defined		r-	<u></u>	000	
		4958(f)(1)) and persons described in section 4958(c)(3		50b			
set	51 a	Other notes and loans receivable (attach)(D) (GII	aon sonedale)		阿拉拉	
As	Jia		51a	ا			
	h	Less: allowance for doubtful accounts			. 0	51c	0
	52	Inventories for sale or use		· · · · · · · · · · · · · · · · · · ·		52	
	53	Prepaid expenses and deferred charges		<u>-</u>	3,781	 	3,850
		Investments—publicly-traded securities				54a	0,000
					0	 	0
		Investments—other securities (attach schedule).	. •	Cost LIFINIV	U	34D	<u> </u>
;	55 a	Investments—land, buildings, and	1 55-	ا			
		equipment: basis	55a	0			
	D	Less: accumulated depreciation (attach			0	EF-	0
		schedule)	55b		0	55c	0
	56	Investments—other (attach schedule)			0	56	0
		Land, buildings, and equipment: basis	57a	6,665			
	d l	Less: accumulated depreciation (attach	-71-	405	0	F7-	6.400
		schedule)	57b	185	0	57c	6,480
	58	Other assets, including program-related investme	ents	,	3,021	58	3,021
	59	(describe ▶ Deposits Total assets (must equal line 74). Add lines 45 t	brough	,58	77,442	1	-152,160
	60	Accounts payable and accrued expenses			27,919		20,618
	61	Grants payable			21,919	61	20,010
	62	Deferred revenue			49,082		15,800
(A	63	Loans from officers, directors, trustees, and key			43,002	02	10,000
ties	03	schedule)		-	0		0
ΞĘ	64.5	Tax-exempt bond liabilities (attach schedule)			0		0
Liabilii		Mortgages and other notes payable (attach sche			0	-	0
_	65	Other liabilities (describe Additional Minimu			19,553	, 	19,553
	03	Otter habilities (describe	101-01	Sion Liability /	10,000	- 55	10,000
	66	Total liabilities. Add lines 60 through 65			96,554	66	55,971
		anizations that follow SFAS 117, check here ▶				2526	
40	Orga	67 through 69 and lines 73 and 74.		id complete inico			
ĕ	67	Unrestricted			-19,112	67	-208,131
an	68	Temporarily restricted			10,112	68	200,101
or Fund Balances	69	Permanently restricted				69	
힏		anizations that do not follow SFAS 117, check l				360460	
Þ	Orge	complete lines 70 through 74.					
卢	70	Capital stock, trust principal, or current funds .				70	
<u> </u>	71	Paid-in or capital surplus, or land, building, and				71	
Net Assets	72	Retained earnings, endowment, accumulated inc		72			
As	73	Total net assets or fund balances. Add lines 6		750987S			
let	' `	70 through 72. (Column (A) must equal line 19 a		_		STATE OF THE PERSON NAMED IN	
~		equal line 21)			-19,112	73	-208,131
	74	Total liabilities and net assets/fund balances.			77,442		-152,160
					,		

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return (See the

	instructions.)					
а	Total revenue, gains, and other support per	audited financial statem	nents		а	457,272
b	Amounts included on line a but not on Part	I, line 12:			(in 44	
1	Net unrealized gains on investments			1 383		
2	Donated services and use of facilities					
3	Recoveries of prior year grants				4.04	
_				3		
4	Other (specify): Special Event Revenue		I .	44 000		
				4 11,220		
	Add lines b1 through b4				b	11,603
С	Subtract line b from line a				С	445,669
d	Amounts included on Part I, line 12, but not	on line a:				
1	Investment expenses not included on Part I	, line 6b	<i>.</i> d	1		
2	Other (specify):					
_			سا	2 0		
	Add lines d1 and d2				d	. 0
_	Total revenue (Part I, line 12). Add lines c				e	445,669
е						
Part I					turn	
а	Total expenses and losses per audited fina	ncial statements			а	646,291
b	Amounts included on line a but not on Part	I, line 17:				
1	Donated services and use of facilities		. b	1	Me	
2	Prior year adjustments reported on Part I, li			2		
3	Losses reported on Part I, line 20			3	12 7725	
_				3		
4	Other (specify): Special Event Expense			44 000		
				4 11,220		
	Add lines b1 through b4				<u>b</u>	11,220
С	Subtract line b from line a				С	635,071
d	Amounts included on Part I, line 17, but not	on line a:			子类	
1	Investment expenses not included on Part I	, line 6b	d	11		
2	Other (specify):					
_			L	0 0	111 (A) (A) 11 (A) (A) (A)	
			·		MARKARA	0
	Add lines d1 and d2				d	0
е				_		1
	Total expenses (Part I, line 17). Add lines				е	635,071
Part \	/-A Current Officers, Directors, Tru	stees, and Key Emp	oyees (List eac	h person who was an	office	er, director,
Part \		stees, and Key Emp	oyees (List eac	h person who was an	office	er, director,
Part \	/-A Current Officers, Directors, Tru	stees, and Key Emp	oyees (List eac	h person who was an npensated.) (See the (D) Contributions to empl	office instru	er, director, uctions.)
Part \	/-A Current Officers, Directors, Tru	stees, and Key Empl during the year even if t (B) Title and average hours per	oyees (List eac hey were not cor (C) Compensation (If not paid,	n person who was an npensated.) (See the (D) Contributions to empl benefit plans & deferre	office instru oyee ed	er, director, uctions.) (E) Expense account
Part \	Current Officers, Directors, Tru trustee, or key employee at any time	stees, and Key Empl during the year even if t (B)	oyees (List eachey were not cor (C) Compensation	h person who was an npensated.) (See the (D) Contributions to empl	office instru oyee ed	er, director, uctions.)
	Current Officers, Directors, Tru trustee, or key employee at any time	stees, and Key Empl during the year even if t (B) Title and average hours per	oyees (List eac hey were not cor (C) Compensation (If not paid,	n person who was an npensated.) (See the (D) Contributions to empl benefit plans & deferre	office instru oyee ed	er, director, uctions.) (E) Expense account
Name	trustee, or key employee at any time (A) Name and address - See Attached Board of Directors Listing	stees, and Key Empl during the year even if t (B) Title and average hours per week devoted to position	oyees (List eac hey were not cor (C) Compensation (If not paid,	n person who was an npensated.) (See the (D) Contributions to empl benefit plans & deferre	office instru oyee ed	er, director, uctions.) (E) Expense account
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Name City Name	Current Officers, Directors, Tru trustee, or key employee at any time (A) Name and address	stees, and Key Empl during the year even if t (B) Title and average hours per week devoted to position Title Hr/WK	oyees (List eac hey were not cor (C) Compensation (If not paid,	n person who was an npensated.) (See the (D) Contributions to empl benefit plans & deferre	office instru oyee ed	er, director, uctions.) (E) Expense account
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Name City Name	Current Officers, Directors, Tru trustee, or key employee at any time (A) Name and address - See Attached Board of Directors Listing - ST ZIP N/A Str N ST ZIP ST ZIP ST ZIP ST ZIP ST ZIP ST ZIP	stees, and Key Empl during the year even if t (B) Title and average hours per week devoted to position Title Hr/WK Title Hr/WK	oyees (List eac hey were not cor (C) Compensation (If not paid,	n person who was an npensated.) (See the (D) Contributions to empl benefit plans & deferre	office instru oyee ed	er, director, uctions.) (E) Expense account
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Name City City	Current Officers, Directors, True trustee, or key employee at any time (A) Name and address	stees, and Key Empl during the year even if t (B) Title and average hours per week devoted to position Title Hr/WK	oyees (List eac hey were not cor (C) Compensation (If not paid,	n person who was an npensated.) (See the (D) Contributions to empl benefit plans & deferre	office instru oyee ed	er, director, uctions.) (E) Expense account
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Name City	Current Officers, Directors, Tru trustee, or key employee at any time (A) Name and address See Attached Board of Directors Listing	stees, and Key Empl during the year even if t (B) Title and average hours per week devoted to position Title Hr/WK	oyees (List eac hey were not cor (C) Compensation (If not paid,	n person who was an npensated.) (See the (D) Contributions to empl benefit plans & deferre	office instru oyee ed	er, director, uctions.) (E) Expense account
Name City	trustee, or key employee at any time (A) Name and address (A) Name and address (A) Name and address (B) See Attached Board of Directors Listing (B) ST ZIP (B) N/A Str (C) ST ZIP (B) N/A Str (C) ST ZIP (C) ST Z	stees, and Key Empl during the year even if t (B) Title and average hours per week devoted to position Title Hr/WK	oyees (List eac hey were not cor (C) Compensation (If not paid,	n person who was an npensated.) (See the (D) Contributions to empl benefit plans & deferre	office instru oyee ed	er, director, uctions.) (E) Expense account
Name City	trustee, or key employee at any time (A) Name and address (A) Name and address (A) Name and address (B) See Attached Board of Directors Listing (B) ST ZIP (B) N/A Str (C) ST ZIP (B) N/A Str (C) ST ZIP (B) N/A Str (C) ST ZIP (C) ST Z	stees, and Key Empl during the year even if t (B) Title and average hours per week devoted to position Title Hr/WK	oyees (List eac hey were not cor (C) Compensation (If not paid,	n person who was an npensated.) (See the (D) Contributions to empl benefit plans & deferre	office instru oyee ed	er, director, uctions.) (E) Expense account
Name City	trustee, or key employee at any time (A) Name and address (A) Name and address (A) Name and address (B) See Attached Board of Directors Listing (B) ST ZIP (B) N/A Str (C) ST ZIP (B) N/A Str (C) ST ZIP (B) N/A Str (C) ST ZIP (C) ST Z	stees, and Key Empl during the year even if t (B) Title and average hours per week devoted to position Title Hr/WK	oyees (List eac hey were not cor (C) Compensation (If not paid,	n person who was an npensated.) (See the (D) Contributions to empl benefit plans & deferre	office instru oyee ed	er, director, uctions.) (E) Expense account

	Detilarly Official Octylogy of Mid-			20-120-010			
Part '	V-A Current Officers, Directors, Trus	stees, and Key Em	oloyees (continu	ed)		Yes	No
75 a	Enter the total number of officers, directors, and	d trustees permitted to	vote on organizat	ion business at board	多经验的		Comme.
	meetings		_	13	5.00		
_	•						
b	Are any officers, directors, trustees, or key emp						
	employees listed in Schedule A, Part I, or high					埃莱德 亚	P\$0.49
	contractors listed in Schedule A, Part II-A or II-				0.6326	3633	986
	relationships? If "Yes," attach a statement that	identifies the individua	als and explains the	e relationship(s)	75b	Ì	X
•	Do any officers, directors, trustees, or key emp					32.2	34,474
C							36,732
	compensated employees listed in Schedule A,						1.54
	independent contractors listed in Schedule A, I						
	organizations, whether tax exempt or taxable,			the instructions for	AND TO		SEPTEM
	the definition of "related organization."				· 75c		X
	If "Yes," attach a statement that includes the in	formation described in	the instructions.			14.1	
d	Does the organization have a written conflict of	f interest policy?			75d	Х	
Part '					efits (If	any fo	rmer
1 arc							
	officer, director, trustee, or key employee						nat
	person below and enter the amount of co	ompensation or other l	penefits in the app	ropriate column. See the ins	struction	าร.)	
			(C) Compensation	(D) Contributions to employee	(E)	Expens	se
	(A) Name and address	(B) Loans and Advances	(if not paid,	benefit plans & deferred		unt and o	
			enter -0-)	compensation plans	al	lowance	s
Name	N/A Str						
City							
	N/A Str						
City							
	N/A Str						
City							
Name	N/A Str			1			
City							
Name	N/A Str						
City							
	N/A Str						
City							
		1					
City							
Name	N/A Str						
City							
Name	N/A Str		ļ				
City	ST ZIP						
Name	N/A Str						
City							
Part		ions)				Yes	No
	Did the organization make a change in its activ		nducting activities	2 If "Ves " attach a		##X##	15,000,000 500,000 500,000
76	_		=	rn res, attachra	unital intermed		
					76	<u> </u>	X
77	Were any changes made in the organizing or g	governing documents	but not reported to	the IRS?	77	<u> </u>	
	If "Yes," attach a conformed copy of the chang	es.			经验	海绿	1887
78 a	Did the organization have unrelated business	gross income of \$1.00	0 or more durina th	ne vear covered by		la viges	
	this return?				78a	. I di dimbili	X
						NI/A	 ^
·b	If "Yes," has it filed a tax return on Form 990-1				78b	N/A	i gapazaran
79	Was there a liquidation, dissolution, terminatio	n, or substantial contra	action during the ye	ear? If "Yes," attach		220	
	a statement				79		X
80 a	Is the organization related (other than by asso-	ciation with a statewid	e or nationwide ord	nanization) through	25000	4.35	Page 2
00 u	common membership, governing bodies, truste		-		61.5		1.23
			-	•			
					80a	A COLORD STATE	X
b	If "Yes," enter the name of the organization ▶				直接	一般	
				or nonexempt	機能		
				, -			
	Enter direct and indirect political expenditures.			L. T T	0		
b	Did the organization file Form 1120-POL for the	nis year?			81b	1	X

Part \	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		х
b	If "Yes," you may indicate the value of these items here. Do not include this amount	e'speci	ENG	张扬原简
	as revenue in Part I or as an expense in Part II.		1000年 公共15	ALT.
	(See instructions in Part III.)			
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications? .	83a	X	914013131313144
	Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?	83b	X	
	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		Х
	If "Yes," did the organization include with every solicitation an express statement that such contributions		reserve d	nisis.
~	or gifts were not tax deductible?	84b	N/A	Maria Miradal
85	501(c)(4), (5), or (6). Were substantially all dues nondeductible by members?	85a	1 11/2 1	
	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b		
~	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the	924004	lanas A	48434
	organization received a waiver for proxy tax owed for the prior year.		eren er Erster	
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			
	Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f	j		
	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g		Canal Daniel
	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to	14634	34245	14.03.1
	its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the			
	following tax year?	85h	Mank Aliber	85.75.24.53.4.76.24.4.4.76.5.8
86	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12 86a	Sept 3		
	Gross receipts, included on line 12, for public use of club facilities			Z H K
87	501(c)(12) orgs. Enter: a Gross income from members or shareholders 87a			
	Gross income from other sources. (Do not net amounts due or paid to other	1,		55,454
	sources against amounts due or received from them.)		12.416	
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		100	
	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		Х
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under:		32 fg	334
	section 4911 ► N/A ; section 4912 ► N/A ; section 4955 ► N/A			
b	501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction		45.5	
	during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach	1017 (51)		2241
	a statement explaining each transaction	89b	<u></u>	X
C	Enter: Amount of tax imposed on the organization managers or disqualified	1944		Name of
	persons during the year under sections 4912, 4955, and 4958 ▶	100		
	Enter: Amount of tax on line 89c, above, reimbursed by the organization ▶ N/A	1999	446	
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			95.6
	transaction?	89e	ļ	X
	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		14/1	h.s.
	supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings	137412		TERM.
	at any time during the year?	89g		X
	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 (See			_
	instructions.)	40.000	7015	9
91 a	The books are in care of Name Mervin K. Auchtung, COO/CFO Telephone no. ▶ 67	16-224	-/ ₆ 10	
_	Located at ▶ 901 Eastern Ave NE City Grand Rapids ST MI ZIP + 4 ▶ 49503			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority		Yes	No
	over a financial account in a foreign country (such as a bank account, securities account, or other financial	041	163	<u> </u>
	account)?	91b	955539253	X
	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	Top Ser		
	and Financial Accounts	MESS 4-1000	14.75 (18.65)	11 . 3 . 10 Beech

വ	1204075	
ZU- I	1204070	

Part \	Other Information (continued) At any time during the calendar year, did the continued	ragnization mainta	in on offic	o outside of the Unite	ed States? 91	Yes No
C	If "Yes," enter the name of the foreign country	_				<u> </u>
92	Section 4947(a)(1) nonexempt charitable trust		lieu of F	orm 1041—Check h	ere	
-	and enter the amount of tax-exempt interest re	eceived or accrued	during th	e tax year	▶ 92 N/A	
Part \					- 1 02 11477	
		Unrelated busin			on 512, 513, or 514	(E)
νοτe: indicat	Enter gross amounts unless otherwise					Related or
		(A) Business code	(B) Amou	nt Exclusion code	(D) Amount	exempt function
93	Program service revenue:	Dusiliess code		Exclusion code	7 unount	income
	Adoptions					337,190 780
	Counseling Other Program Services					6,170
c d						0,170
e						
f	Medicare/Medicaid payments					
g						
94	Membership dues and assessments					
95	Interest on savings and temporary cash investments .					
96	Dividends and interest from securities			14	955	
97	Net rental income or (loss) from real estate:		MELEN		全种类型形式的实现	增進於於東京
	debt-financed property					
b	not debt-financed property					
98	Net rental income or (loss) from personal property					
99	Other investment income					
100	Gain or (loss) from sales of assets other than inventory			18	501	
101	Net income or (loss) from special events					
102	Gross profit or (loss) from sales of inventory					
103	Other revenue: a Miscellaneous					100
b						
C						
d						
е					One.	
104	Subtotal (add columns (B), (D), and (E))					
105	Total (add line 104, columns (B), (D), and (E))				> _	345,696
	Line 105 plus line 1e, Part I, should equal the a					
Part \	Relationship of Activities to the A	ccomplishment	of Exen	n pt Purposes (See	the instructions	s.)
Line l					ntly to the accomplis	shment
	of the organization's exempt purposes (other	than by providing fur	nds for suc	h purposes).		
5 /	Y December 7	.11.111	D!		41 1441	1
Part I			Disrega	raea Entities (See	THE INSTRUCTIONS	
	(A)	(B)		(C)	(D)	(E)
	Name, address, and EIN of corporation, partnership, or disregarded entity	Percentage ownership into		Nature of activities	Total income	End-of-year assets
	partition in disregarded entity	Ownership into	%		0	(
			%		0	
			70		0	(
			%		0	(
	Information Regarding Transfers	Associated with		al Benefit Contrac		
Part \	miorinadon kegalang Hallstels	, Cooolated Will	. 0.301	a. Donone Contlat	1000 110 1101	. 401101101/
Part 2	Id the consideration divides the consideration of the P	ا - بالمحمدالمما مم بالمم		on a naraanal banadir	tract?	Vec VIII
(a) D	id the organization, during the year, receive any funds, dir					Yes X No

Part	Information Regarding is a controlling organizati			omplete only if the o	rganiza	ation
106	Did the reporting organization mathe Code? If "Yes," complete the s	ke any transfers to a contro	olled entity as defined in se	ection 512(b)(13) of	Yes	No X
	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	Amount	(D) of trans	fer
a						
b						
С						
	Totals					0
-		Participation of the second se	t der Meller (1974) er spal fillette (1974) eller statt spätet i Reketteleg (as för der för sed)	7.000 12 C 14 C	Yes	No
107	Did the reporting organization rec 512(b)(13) of the Code? If "Yes,"	_	<u>-</u>			Х
	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer		(D) of trans	fer
a						
b						
С						
	Totals					0
108	Did the organization have a bindir rents, royalties, and annuities des	-	-	ring the interest,	Yes	No X
Pleas Sign Here	Under penalties of perjury, I declare that I I and belief, it is true, correct, and complete. Signature of officer					ige
	Mervin K. Auchtung, COO/O Type or print name and title	CFO CFO				
Paid	Preparer's signature		Date Check if self- employed	Preparer's SSN or I	PTIN (See G	en. Inst. X)
Prepare Use On				EIN ► Phone no. ►		

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Name of the organization

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

Employer identification number

Bethany Christian Services of Middle Tennessee			20-1204075	
Part I Compensation of the Five High	nest Paid Employees	Other Than Office		nd Trustees
(See page 1 of the instructions. I				
(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 ▶		New Transfer or Supplemental Control of the State of the	的活動於學術說法	
Part II-A Compensation of the Five High	hest Paid Independen	t Contractors fo	r Professional S	ervices
(See page 2 of the instructions. L	_ist each one (whether	individuals or firn	ns). If there are no	ne, enter "None.")
(a) Name and address of each independent contractor p	paid more than \$50,000	(b) Type	of service	(c) Compensation
NONE ,				
Total number of others receiving over \$50,000 for professional services				
Part II-B Compensation of the Five High (List each contractor who perform	med services other thar	n professional se		
firms. If there are none, enter "No	, T	1		
(a) Name and address of each independent contractor p	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			

Statements About Activities (See page 2 of the instructions.)	Yes	No
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,		V
Part VI-A, or line i of Part VI-B.)	120000	X
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.		
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.)		
Sale, exchange, or leasing of property?	<u> </u>	X
Lending of money or other extension of credit?		X
Furnishing of goods, services, or facilities?		X
Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? 2d		X
Transfer of any part of its income or assets?		X
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.)		x
Did the organization have a section 403(b) annuity plan for its employees?	x	
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		X
Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?		X
Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete		X
		X
Did the organization make a distribution to a donor, donor advisor, or related person?		Х
Enter the total number of donor advised funds owned at the end of the tax year	00	
Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year	00	
Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised		
	00	
Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year	.00	
	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 ▶\$	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 ▶ \$

Part	Reason for Non-Private P	-oungation St	atus (See pages 4 till c	augii o oi iile	111511 UC110115.)		
I certify	that the organization is not a private fo	undation because	e it is: (Please check only O	NE applicable bo	x.)		
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 Pa	art V.)				
7	A hospital or a cooperative hospital	al service organiza	ation. Section 170(b)(1)(A)(iii).			
8	A federal, state, or local governme	ent or government	al unit. Section 170(b)(1)(A)((v).			
9 [A medical research organization of and state		nction with a hospital. Section		iii). Enter the ho	ospital's name, city,	
10	An organization operated for the be (Also complete the Support Sche	·-	•	ated by a goveri	nmental unit. Se	ction 170(b)(1)(A)(iv).	
11 a [An organization that normally rece 170(b)(1)(A)(vi). (Also complete the			overnmental unit	or from the gene	eral public. Section	
11 b [A community trust. Section 170(b)	(1)(A)(vi). (Also co	omplete the Support Sched	ule in Part IV-A.)		
12 [An organization that normally rece receipts from activities related to it of its support from gross investme acquired by the organization after	s charitable, etc., nt income and un	functions—subject to certain related business taxable income	n exceptions, an ome (less sectio	d (2) no more to n 511 tax) from	han 33 1/3% businesses	
13 [An organization that is not controlle requirements of section 509(a)(3). Type I Type			porting organiza		e meets the	
	Provide the following info					structions)	
	(a)	(b)	(c)	(c		(e)	
Name	e(s) of supported organization(s)	Employer	Type of	Is the su		Amount of	
Munic	(s) of supported organization(o)	identification	organization	organizatio	" "	support	
		number (EIN)	(described in lines	the sup			
		` ,	5 through 12	organiz	-		
			above or IRC section)	governing o	locuments?		
				Yes	No		
				162	INO		0
							0
							0
							0
							0
							0
Total .	<u> </u>	<u> </u>	<u> </u>	<u> </u>	▶		0
14	An organization organized and op-	erated to test for p	public safety. Section 509(a)	(4). (See page 8	of the instruction	ons.)	

Schedule A (Form 990 or 990-EZ) 2007 Bethany Christian Services of Middle Tennessee 20-1204075 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. (a) 2006 (b) 2005 (c) 2004 Calendar year (or fiscal year beginning in) (e) Total Gifts, grants, and contributions received. (Do 82,804 104,647 not include unusual grants. See line 28.) . . 153,300 126,348 467,099 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 . . 190,357 325.053 160.890 1,002,671 326,371 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 . . . 401 567 2,257 15,509 18,734 19 Net income from unrelated business activities not included in line 18 0 20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf 0 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 0 22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets 480,238 318,962 423,366 265,938 1,488,504 23 Total of lines 15 through 22 153,867 128,605 98,313 105,048 485.833 24 Line 23 minus line 17 3.190 4.234 2.65925 Enter 1% of line 23 4,802 Organizations described on lines 10 or 11: Enter 2% of amount in column (e), line 24 . . . 26a 9,717 26

b	Prepare a list for your records to show the r governmental unit or publicly supported org amount shown in line 26a. Do not file this	anization) w	hose total gi	fts for	2003 throug	h 2006	exceed	led the	.▶	10-11-11	
С	Total support for section 509(a)(1) test: Enter	er line 24, c	olumn (e) .						. ▶	26c	485,833
d	Add: Amounts from column (e) for lines:	18	18,734	19							
		22		26b					. ▶	26d	18,734
е	Public support (line 26c minus line 26d total	1)							. ▶	26e	467,099
f	Public support percentage (line 26e (nun	nerator) div	rided by line	26c (denominato	or)) .			.▶	26f	96.14%
27	Organizations described on line 12: a prepare a list for your records to show the n										alified person," " Do not

file this list with your return. Enter the sum of such amounts for each year:

	•		•			
	(2006)	5)	(2004)	(2003)		
b	For any amount included in line 17 that was to show the name of, and amount received \$5,000. (Include in the list organizations de After computing the difference between the differences (the excess amounts) for each	s received from each pers for each year, that was n scribed in lines 5 through amount received and the	son (other than "disqual nore than the <mark>larger</mark> of 111b, as well as individ	(1) the amount on line 25 uals.) Do not file this lis	5 for the yea at with you	ar or (2) r return.
	(2006) (2005)	5)	(2004)	(2003)		
С	Add: Amounts from column (e) for lines:	15	16	_		
	17	20	21	▶	27c	0
d	Add: Line 27a total	and line 27b total		▶	27d	0
е	Public support (line 27c total minus line 27c	d total)			27e	0
f	Total support for section 509(a)(2) test: Ent	ter amount from line 23, o	column (e) 🕨	27f	676	

g Public support percentage (line 27e (numerator) divided by line 27f (denominator))

h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) .

27g

0.00%

0.00%

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.)

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

	(10 no completed cital injection and control in the control in the cital injection in the c	_		
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	Does the organization maintain the following: 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			
С	basis?	32b		
	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:			
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	iikka.	
	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		1
D	If you answered "Yes" to either 34a or b, please explain using an attached statement.	1070	高级	300
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		

Par	t VI-A	Lobbying Expenditures by Elec (To be completed ONLY by an e		ies (See page 1		uctions.)	
Chec	k ⊳ a 「	if the organization belongs to an affiliate				nited control" provi	sions apply.
		Limits on Lobbyi (The term "expenditures" me	ng Expenditures			(a) Affiliated group totals	(b) To be completed for all electing organizations
36 37 38 39 40 41 41	Total lobi Total lobi Other exc Total exe Lobbying If the am Not over Over \$50 Over \$1,6 Over \$1,7 Grassroot Subtract	bying expenditures to influence public opinic bying expenditures to influence a legislative bying expenditures (add lines 36 and 37) tempt purpose expenditures (add lines 38 are nontaxable amount. Enter the amount from tount on line 40 is— \$500,000	on (grassroots lobbying) be body (direct lobbying) on the following table— e lobbying nontaxable of the amount on line 00,000 plus 15% of the expectation 25,000 plus 10% of the expectation 25,000 plus 5% of the expectation 1)	amount is— 40	37 38 39 40 00 ,000 41 000 42 43 44		0
		(Some organizations that made a sec	ction 501(h) election do s for lines 45 through 50	not have to comple	te all of the five instructions.)		Period
		r year (or ar beginning in) ▶	(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 lob	bying expenditures					0
48	Grassroo	ots nontaxable amount	ed with the distribution of the state of the	Section of the Control of the Contro		BAL SELECTION OF THE WAY SELECTION OF	0
49	Grassroo	ots ceiling amount (150% of line 48(e)) .					0
50	Grassroo	ots lobbying expenditures					C
Pai	t VI-B	Lobbying Activity by Nonelect (For reporting only by organization)	_) (See page 1	4 of the instruc	tions.)
	opt to influe Voluntee Paid stat Media ad Mailings Publicati	r, did the organization attempt to influence the ence public opinion on a legislative matter of the ence public opinion on a legislative matter of the ence public of	or referendum, through	the use of: lines c through h.)		. X X . X	Amount
g h	Direct co	o other organizations for lobbying purposes intact with legislators, their staffs, governm demonstrations, seminars, conventions, sp bying expenditures (Add lines c through h.	ent officials, or a legisla eeches, lectures, or any	tive body other means		. X	

Part VII	Information Regarding Transfers To and Transactions and Relationships With Noncharitable
	Exempt Organizations (See page 14 of the instructions.)

51					ing with any other organization described in s 27, relating to political organizations?	ection		
а	Transf	ers from the reporting	organization to a	noncharitable exempt organiza	tion of:		Yes	No
u			•	· •		51a(i)		Х
	٠,					a(ii)		X
h	1/	transactions:				a(11)	-	<u> </u>
b						1.00		\ \
	.,	•		, ,		b(i)	<u> </u>	X
				· =		b(ii)		X
			· ·			b(iii)		X
	(iv) l	Reimbursement arran	gements			b(iv)		X
	(v) l	Loans or loan guarant	tees			b(v)		X
	(vi) l	Performance of service	es or membership	o or fundraising solicitations .		b(vi)		X
С	Sharin	g of facilities, equipme	ent, mailing lists, o	other assets, or paid employees		С		Х
d			_		Column (b) should always show the fair marke	t value		
	of the	goods, other assets, o	or services given b	by the reporting organization. If	the organization received less than fair marke			
	in any	transaction or sharing	g arrangement, sh	ow in column (d) the value of th	e goods, other assets, or services received:			
	(a)	(b)		(c)	(d)			
	е по.	Amount involved	Name of none	charitable exempt organization	Description of transfers, transactions, and sha	ring arrang	gement	:s
52 a b	descril	bed in section 501(c) s," complete the follow	of the Code (other ing schedule:		ection 527?	Yes	X] No
		(a) Name of organization		(b) Type of organization	(c) Description of relationship			
								
								
		····						
				· ·	<u> </u>			

Line 1 (990) - Public Support and Contributions

	Cash	Non Cash
Line 1a - Contributions to Donor Advised Funds		
Line 1b - Direct public support 1 Contributions	70,683 1	
 2 Membership dues and assessments (contributions from the public)	29,290 4	
5	5 6	
7 8	7 8	
9	99,973 10	
Line 1c - Indirect public support		
Line 1d - Government contributions (grants)		

1 Inventory
n Inve
er thar
s Oth
Asset
ale of
Loss from Sale of Assets Other
0.55
- Gain/L
066)
Line 8 (990)

							Totals:	Gross	SS	Cost, other	other	
								sales	es	basis and expenses	expenses	
						Public	Public Securities		501		0	
						Non-Public	Non-Public Securities		0		0	
							Other sales		0		0	
	Check if	Check if									Expense	
	gain/loss is	gain/loss is	Check if						Cost or of	Cost or other basis	of sale and	
	from sale	from sale of	purchaser					'	(Enter one	(Enter one field only)	cost of	
:	of public	non public	<u>\o</u> .	Ĺ	Date	Acquisition	Date	Gross sales	Ç	Donated	improve-	Contraction
1 Various Investments	×	Securines		Various	Various	Purchase	Various	501	1000	000	2112	
2												
3												
4												
9												
9												
7												
8												
6												
10												
11												
12												
13												
14												
15												
16												
11					-							
18												
19												
20												

Line 9 (990) - Special Events and Activities

	Event A	Event B	Event C	All others	Totals
1 Special event name	Auction/				
·	Banquet				
1a Number of special events					
2 Gross receipts	40,510			:	2 40,510
3 Less contributions	29,290				29,290
4 Gross revenue	11,220	0	0	0	4 11,220
5 Less direct expenses	11,220				5 11,220
6 Net income or (loss)		0	0	0	6 0

Line 20 (990) - Other Changes in Net Assets or Fund Balances

383

	Description	Total
1	Unrealized Gain from Investments	383
2		
3		:
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14	•	
15		
16		
17		
18		
19		
20		

Part II. Line 23 (990) - Specific Assistance to Individuals

34.656

rait	ii, Line 23 (990) - Specific Assistance to individuals	34,000
	Class of Activity	Amount
1	Foster Care Boarding	4,310
2	Medical	30,288
3	Transportation	36
4	Supplies	12
5	Other	10
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

Part IV, Line 47 (990) - Accounts Receivable

I altiv, Liii	, 	- Accounts i	1000	HADIC					
				Accounts receivable			Allowance for doubtful accounts		
			Ī	Beginning	E	nd	Beginning	,	End
1			1	73,650		25,253			
2			2			·			
3			3						
4			4						
5			5	1					
6			6						· · · · · · · · · · · · · · · · · · ·
7			7						
8			8						
9			9			***	:		
10			10						•
11 Total accoun	ts receivable	· <u></u>	⁻ 11	73,650		25,253		0	0

Part IV, Line 57 (990) - Land, Buildings, and Equipment

				6,665	0	185	0	6,480
		Land	Buildings		Beginning Accumulated	Ending Accumulated	Beainnina	Endina
	Category or Item	amortization)	Equipment	Cost/Other Basis	Depreciation	Depreciation	Balance	Balance
-	Furniture & Equipment		×	6,665	0	185	0	6,480
7							0	0
3							0	0
4							0	0
2							0	0
9							0	0
7							0	0
80							0	0
6							0	0
10							0	0
11							0	0
12							0	0
13							0	0
14							0	0
15							0	0
16							0	0
17							0	0
18							0	0
19							0	0
20							0	0

Part	t IV, Line 58 (990) - Other Assets	3,021	3,021
	Description	Beginning	End
1	Deposits	3,021	3,021
2			
3			
4			
5			
6			
7			
8			
9			
10			

Part	: IV, Line 65 (990) - Other Liabilities	19,553	19,553
	Description	Beginning	End
1	Additional Minimum Pension Liability	19,553	19,553
2			
3			
4			
5			
6			
7			
8			
9			
10			

Part IV-A, Line b(4) (990) - Reconciliation of Rev per Audited Financial Stmts

Other Amount

1 Special Event Revenue 11,220
2 3 4 5 6 7 8 9 9 10

Part IV-B, Line b(4) (990) - Reconciliation of Exp per Audited Financial Stmts

Part VII, Line 93 (990) - Program Service Revenue

		Unrelated b	ousiness income	Excluded by section 512, 513, or 514				
		(A)	(B)	(C)	(D)	(E)		
	Program Service Revenue	Business code	Amount	Exclusion code	Amount	Related or exempt function income		
а	Adoptions					337,190		
b	Counseling					780		
C	Other Program Services					6,170		
d								
е								
f								
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Part VII, Line 103 (990) - Other Revenue

		Unrelated bu	siness income	Excluded by section 512, 513, or 514				
		(A)	(B)	(C)	(D)	(E) Related or exempt		
	Other Revenue Description	Business code	Amount	Exclusion code	Amount	function income		
	Miscellaneous					100		
b								
c d						 		
u e								
f								
g								
h			1					
i								
j								
k				+		-		
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Bethany Christian Services of Middle Tennessee

Board of Directors List FEIN: 20-1204075

	Name	Phone	Address	Ехр.	Role	Last Mod.	
13 T	N, Middle Tennessee)					
	Carter, Ron	O: 615/849-2240 H: 615 / 370-5472 F: 615/549-3347	2312 Candlewood Drive Franklin, TN 37069 ron.carter@pnfp.com	2010	Treasurer	05/15/2008	
	Clary, Jamie	O: 615/824-5999 H: 615/824-5999	143 Cages Road Hendersonville, TN 37075 jamieclary@comcast.net	2010		05/15/2008	
	Coomer, Tim	H: 376-5322	9309 Arrowhead Court Brentwood, TN 37027-7477 tlc@specificsoftware.com	2009		07/11/2007	
	Fredrickson, Kimberly	H: 615 / 781-3700	5637 Cedar Rock Drive Nashville, TN 37211 cfpkim@gmail.com	2010		05/15/2008	
	Huddleston, Bryan	O: 615-585-6500 H: 615-371-4238	6337 Noel Drive Brentwood, TN 37027 bryan.huddleston@hotmail.c	2011		05/15/2008	
	Jamieson, Karen	H: 615-781-8656	4528 Winfield Drive Nashville, TN 37211 karenjamieson@comcast.ne	2011		05/15/2008	
	Lawhon, Robert "Bob"	O: 615-748-5803 H: 615-794-4247 F: 615-748-5161	621 Pendlebury Park Place Franklin, TN 37069 bob.lawhon@suntrust.com	2009	Chair	07/11/2007	
	Lucarini, Suzette	H: 615-793-4023	1819 Turner Drive Nolensville, TN 37135 slucarini@deloitte.com	2008		05/15/2008	
	McDuffie, Erin	O: 662-2448 x18 H: 500-8676	400 Chaney Road, #323 Smyrna, TN 37167 efmcduffie@gmail.com	2009		05/15/2008	
	Price, Jeanie	H: 615-473-5529	5314 Camelot Court Brentwood, TN 37027 jeanie@faithfulfive.com	2011		05/15/2008	• • • •
	Robinson, Jill	O: 460-5560 H: 665-2330	519 Belair Way Nashville, TN 37215- robinsonj@mail.belmont.edu	2009	Vice President	05/15/2008	
	Schultz, Rachel	O: 931-540-2630 H: 931-626-4691	1007 Prince Street Spring Hill, TN 37174	2011		05/15/2008	
	Simmerman, David	O: 931-388-2655 H: 931-380-3932	945 Harmony Way Columbia, TN 38401 david@thefirstfamily.org	2009		07/11/2007	