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

Department of the Treasury Internal Revenue Service(77

The organization may have to use a copy of this return to satisfy state reporting requirements. Inspection For the 2007 calendar year, or tax year beginning C Name of organization D Employer Identification Number Check if applicable: Address change NASHVILLE INNER CITY MINISTRY, 62-1274899 IRS label or print or type. See Number and street (or P.O. box if mail is not delivered to street addr) Telephone number Name change See specific Instruc-185 ANTHES DRIVE Initial return (615) 255-1726 City, town or country State ZIP code + 4 Accounting method: Termination X Cash Accrual Amended return NASHVILLE TN 37210 Other (specify) H and I are not applicable to section 527 organizations. Application pending Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A H (a) Is this a group return for affiliates? ... (Form 990 or 990-EZ). H (b) If 'Yes,' enter number of affiliates ▶ G Web site: ► www.InnerCityMinistry.org H (c) Are all affiliates included? (If 'No,' attach a list, See instructions.) Organization type ► X 501(c) 3 ◀ (insert no.) H (d) Is this a separate return filed by an (check only one) ... Check here I if the organization is not a 509(a)(3) supporting organization and its organization covered by a group ruling? gross receipts are normally not more than \$25,000. A return is not required, but if the Group Exemption Number ... organization chooses to file a return, be sure to file a complete return. M Check | if the organization is not required Gross receipts: Add lines 6b, 8b, 9b, and 10b to line $12 \ge 2,362,668$. to attach Schedule B (Form 990, 990-EZ, or 990-PF). Part Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.) Contributions, gifts, grants, and similar amounts received: **b** Direct public support (not included on line 1a) 1b 1,641,171 c Indirect public support (not included on line 1a) 1 d d Government contributions (grants) (not included on line 1a)...... Total (add lines is through id) (cash \$ 1,629,571. noncash \$ 11,600. 1 e 1,641,171. 2 3 Membership dues and assessments 3 Interest on savings and temporary cash investments 4 7,022. Dividends and interest from securities 5 c Net rental income or (loss). Subtract line 6b from line 6a 60 Other investment income (describe (A) Securities (B) Other 8a Gross amount from sales of assets other than inventory 8a 14,900 **b** Less: cost or other basis and sales expenses 8b 11,750. 3,150. c Gain or (loss) (attach schedule) d Net gain or (loss). Combine line 8c, columns (A) and (B) 3,150. 9 Special events and activities (attach schedule). If any amount is from gaming, check here a Gross revenue (not including \$ of contributions reported on line 1b) 699,575. b Less: direct expenses other than fundraising expenses 127,228. c Net income or (loss) from special events. Subtract line 9b from line 9a 572,347. c Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a 10 c Other revenue (from Part VII, line 103) 11 **Total revenue.** Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11 12 2,223,690. Program services (from line 44, column (B)) 13 1,802,236. Management and general (from line 44, column (C)) 14 355,659. Fundraising (from line 44, column (D)) 15 119,817. 16 Payments to affiliates (attach schedule) 16 17 Total expenses. Add lines 16 and 44, column (A) 17 2,277,712. 18 Excess or (deficit) for the year. Subtract line 17 from line 12 18 -54,022. 19 19 <u>48</u>3,630. Other changes in net assets or fund balances (attach explanation) 20 Net assets or fund balances at end of year. Combine lines 18, 19, and 20 429,608.

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

| | o 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 sch) (cash \$ | | | | | |
| | non-cash \$ | | | | | |
| | If this amount includes | | | | | |
| | foreign grants, check here ▶ 📗 | 22a | , <u></u> | • | | |
| 22 k | Other grants and allocations (att sch) | | | | and the second of the | |
| | (cash \$) | | | | | |
| · | If this amount includes | | · | | debig interplate | taming basis |
| | foreign grants, check here > | 22b | | | | |
| 23 | Specific assistance to individuals (attach schedule) | 23 | 75,696. | 75,696. | i de la | ne propertion de la |
| 24 | · | | ,0,000 | 70,0501 | | |
| | (attach schedule) | 24 | | | | |
| 25 a | Compensation of current officers, directors, key employees, etc. listed | | | | | |
| | in Part V-A | 25a | 0. | 0. | 0. | 0. |
| b | Compensation of former officers, | | | | | |
| | directors, key employees, etc. listed in Part V-B | 25b | | | | |
| c | Compensation and other distributions, not included above, to disqualified persons (as | | | 17.44 | | |
| | defined under section 4958(f)(1)) and persons | | | | | |
| | described in section 4958(c)(3)(B) | 25 c | | | | |
| 26 | Salaries and wages of employees not | | | · - | | |
| 20 | included on lines 25a, b, and c | 26 | 1,039,579. | 830,947. | 158,369. | 50,263. |
| 27 | Pension plan contributions not | | | ., | | - |
| | included on lines 25a, b, and c | 27 | | | | |
| 28 | Employee benefits not included on lines 25a - 27 | 28 | 102 501 | 160 505 | 22 700 | 1 014 |
| 29 | Payroll taxes | | 193,591. 22,620. | 169,585. 15,587. | 22,792. 7,033. | 1,214. |
| 30 | Professional fundraising fees | - | 22,020. | 15,567. | 7,055. | <u>U.</u> |
| 31 | Accounting fees | | 10,000. | 0. | 10,000. | 0. |
| 32 | Legal fees | 32 | | | · | |
| 33 | Supplies | | 229,705. | 156,405. | 60,142. | 13,158. |
| 34 | Telephone | | 52,962. | 20,101. | 32,861. | 0. |
| 35 | Postage and shipping | | 34,085. | 871. | 17,655. | 15,559. |
| | Occupancy Equipment rental and maintenance | 37 | 182,418. 1,368. | 165,181. 1,368. | 17,237. 0. | 0. |
| 38 | Printing and publications | 38 | 1,906. | 623. | 0. | 1,283. |
| 39 | Travel | 39 | 330,678. | 322,790. | 0. | 7,888. |
| 40 | Conferences, conventions, and meetings | 40 | | | | .,,,,,,,, |
| 41 | Interest | 41 | | | | |
| 42 | Depreciation, depletion, etc (attach schedule) | 42 | 46,241. | 38,871. | 7,370. | 0. |
| 43 | Other expenses not covered above (itemize): | 122 | 6 000 | ^ | 6 000 | |
| | INSURANCE MISCELLANEOUS | 43a 43b | 6,090. 4,865. | 4,211. | 6,090. 654. | 0. |
| | OTHER FUND RAISING EXP | 43c | 2,952. | 0. | 0. | 2,952. |
| | OTHER PROFESSIONAL FEES | 43 d | 42,956. | 0. | 15,456. | 27,500. |
| е | | 43e | | | | |
| f | | 43f | | | | |
| g | | 43 g | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | |
| 44 | Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B) - (D), carry these totals to lines 13 - 15) | 44 | 2,277,712. | 1,802,236. | 355,659. | 119,817. |
| Joint | : Costs. Check . ► if you are following | | 8-2. | | , i | |
| | any joint costs from a combined education | | | | • | |
| | es,' enter (i) the aggregate amount of these | | | | mount allocated to Prog | |
| \$_ *~ == | ; (iii) the amount all | ocated | to ivianagement and ge | neral \$ | ; and (iv) th | e amount allocated |

| Form 990 (2007) NASHVILLE INNER CITY MINISTRY, I | Form 990 (2007) | NASHVILLE | INNER | CITY | MINISTRY. | INC. |
|--|-----------------|-----------|-------|------|-----------|------|
|--|-----------------|-----------|-------|------|-----------|------|

BAA

62-1274899

Page 3

1,802,236.

Form 990 (2007)

| 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 abou organization. How the public perceives an organization in such cases may be determined by the information presented on please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accurate | its return Therefore |
| What is the organization's primary exempt purpose? ESTABLISHMENT OF CHURCHES IN UNDERSERVED AREAS All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.) | Program Service Expenses (Required for 501 (c)(3) and (4) organizations and 4947(a)(1) trusts; but optional for others.) |
| a INNER CITY CHURCHES: PENETRATION OF SEVEN CITIES IN THE SOUTHEASTERN UNITED STATES HAS RESULTED IN THE ESTABLISHMENT OF NINE CHURCHES | |
| (Grants and allocations \$ 0.) If this amount includes foreign grants, check here ▶ | 43,922. |
| b BUS MINISTRY & BIBLE SCHOOL PROGRAM: APPROXIMATELY 1,800 STUDENTS WERE TRANSPORTED EACH WEEK TO 40 LEARNING CENTERS UTILIZING A FLEET OF 100 VEHICLES, AND INVOLVES 2,000 VOLUNTEERS | |
| (Grants and allocations \$ 0.) If this amount includes foreign grants, check here ▶ | 1,699,489. |
| c YOUTH & FAMILY ACTIVITIES: CAMPERS & STAFF PARTICIPATED IN A LEADERSHIP DEVELOPMENT CAMP. A WOMEN'S RETREAT WAS ALSO HELD. | |
| (Grants and allocations \$ 0.) If this amount includes foreign grants, check here ▶ | 58,825. |
| d | |
| e Other program services | |
| Chairte and anocadoris y | ļ |

TEEA0103 12/27/07

| D.E. | de Table | Dalance Officers (Occ. the Instructions.) | | | | | |
|-----------------------|-------------|--|----------------------|---|--------------------------|----------|--------------------|
| Not | e: 1 | Where required, attached schedules and amounts within column should be for end-of-year amounts only. | the desc | ription | (A) Beginning of year | | (B) End of year |
| | 45 | Cash - non-interest-bearing | | | | 45 | |
| | 46 | Savings and temporary cash investments | | | 237,322. | 46 | 223,429. |
| | | 1 | | Ì | | | |
| | | Accounts receivable | | | | | |
| | Ŀ | Less: allowance for doubtful accounts | | | | 47 c | |
| | | | | | | | |
| | | Pledges receivable | | | | | |
| | Ŀ | Less: allowance for doubtful accounts | | | · · | _48 c | |
| | 49 | Grants receivable | | | | 49 | |
| | 50 a | a Receivables from current and former officers, directors employees (attach schedule) | , trustee | s, and key | | 50 a | |
| | k | Receivables from other disqualified persons (as defined and persons described in section 4958(c)(3)(B) (attach | d under : schedul | section 4958(f)(1)) | | 50 b | |
| A S E T S | 51 a | Other notes and loans receivable (attach schedule) | 51 a | | | | |
| T S | Ŀ | Less: allowance for doubtful accounts | | · n · nusua | | 51 c | |
| | | Inventories for sale or use | | | | 52 | - |
| | | Prepaid expenses and deferred charges | | <u></u> | | 53 | |
| | 54 a | Investments – publicly-traded securities | ▶ | Cost FMV | | 54a | |
| | | Investments – other securities (attach sch) | | | | 54b | " |
| | 55 a | ı Investments – land, buildings, & equipment: basis | 55 a | | | 57116555 | <u>.</u> |
| | ŧ | Less: accumulated depreciation (attach schedule) | 55 b | | | 55 c | • |
| | 56 | Investments – other (attach schedule) | | | 96,247. | 56 | 69,356. |
| | 57 a | Land, buildings, and equipment: basis | 57 a | 445,185. | 1-116-14 | | **** |
| | Ŀ | Less: accumulated depreciation (attach schedule) | 57b | 308,362. | 160,468. | 57 c | 136,823. |
| | 58 | Other assets, including program-related investments | | | | | |
| | | (describe ► | |) | | 58 | |
| | 59 | Total assets (must equal line 74). Add lines 45 through | า 58 | | 494,037. | 59 | 429,608. |
| | 60 | Accounts payable and accrued expenses | | | 10,407. | 60 | 0. |
| | 61 | Grants payable | | | | 61 | |
| 님 | 62 | Deferred revenue | | | | 62 | - . |
| Å B J | 63 | Loans from officers, directors, trustees, and key employees (attach schedule) | | | | 63 | |
| Ī | 64 <i>a</i> | Tax-exempt bond liabilities (attach schedule) | | | | 64a | |
| į | k | Mortgages and other notes payable (attach schedule) | | I | | 64b | |
| Š | 65 | Other liabilities (describe | |) | | 65 | • |
| _ | 66 | Total liabilities. Add lines 60 through 65 | | | 10,407. | 66 | 0. |
| N | Org | anizations that follow SFAS 117, check here 🕨 🗓 ar | nd compl | lete lines 67 | | | |
| N E T | | through 69 and lines 73 and 74. | | | | | |
| AS | 67 | Unrestricted | | — | 483,630. | 67 | 429,608. |
| ASSETS | 68 | Temporarily restricted | | F | | 68 | |
| | 69 | Permanently restricted | _ | } - | | 69 | |
| R | org | anizations that do not follow SFAS 117, check here | | | | | |
| E | 70 | 70 through 74. Capital stock, trust principal, or current funds | | | | 70 | |
| ריאסס | 70 71 | Paid-in or capital surplus, or land, building, and equipment | | | | 71 | |
| B | 72 | Retained earnings, endowment, accumulated income, | | <u> </u> | | 72 | |
| L A | | | 10 | 72 | | | |
| いまつてアトック | 73 | Total net assets or fund balances. Add lines 67 throug 72. (Column (A) must equal line 19 and column (B) m | 483,630. | 712011111111111111111111111111111111111 | 429,608. | | |
| S | 74 | Total liabilities and net assets/fund balances. Add line | 494,037. | 74 | 429,608. | | |

| Fo | orm 990 (2007) NASHVILLE INNER | CITY MINISTRY, INC | • | 62-127 | 4899 Page |
|--------|--|--|--------------------------------|---------------------------------------|-------------------------------|
| P | art IV-A Reconciliation of Revenu | ie per Audited Financia | Statements with I | Revenue per Return | (See the |
| _ | instructions.) | | | | |
| | | | | | - |
| а | Total revenue, gains, and other support | per audited financial statemen | ts | <u>a</u> | 2,225,927. |
| b | Amounts included on line a but not on P | art I, line 12: | | | |
| | 1 Net unrealized gains on investments | | b1 | | |
| | 2Donated services and use of facilities | , | b2 | | |
| | 3Recoveries of prior year grants | | b3 | | |
| | 40ther (specify): | | | | |
| | CASH/ACCRUAL DIFFERENCES | | b4 | 2,237. | |
| | Add lines b1 through b4 | | | | 2,237. |
| С | Subtract line b from line a | | | с | 2,223,690. |
| d | Amounts included on Part I, line 12, but | | | | |
| | 1 Investment expenses not included on Pa | rt I, line 6b | d1 | | |
| | 2Other (specify): | | | | |
| | | | | | |
| | Add lines d1 and d2 | | | d | |
| е | Total revenue (Part I, line 12). Add lines | | | | 2,223,690. |
| P | art IV-B Reconciliation of Expens | | | | <u> </u> |
| SPANIS | one control of the co | | | | |
| а | Total expenses and losses per audited fi | nancial statements | | a | 2,275,454 |
| ь | Amounts included on line a but not on P | | | | 2/2/0/304 |
| | 1 Donated services and use of facilities | • | 61 | | |
| | 2Prior year adjustments reported on Part | | | | |
| | 3Losses reported on Part I, line 20 | | | | |
| | 4Other (specify): | | | | |
| | | | | | |
| | Add lines b1 through b4 | | | b | |
| С | Subtract line b from line a | | | - | 2,275,454. |
| d | Amounts included on Part I, line 17, but | | | | 2,2/3,434. |
| ŭ | 1 Investment expenses not included on Pa | | 41 | EPP | |
| | | | | | |
| | CASH/ACCRUAL DIFFERENCES | | d2 | 2,258. | |
| - | Add lines d1 and d2 | | <u> uz</u> | | 2,258 |
| _ | Total expenses (Part I, line 17). Add line | | | | |
| P | art V.A. Course of Officers Director | va Turretana and V C | | <u></u> | 2,277,712. |
| | art V-A Current Officers, Directo or key employee at any time du | | | | |
| | (A) Name and address | (B) Title and average hours per week devoted | (C) Compensation (if not paid, | (D) Contributions to employee benefit | (E) Expense account and other |

| (A) Name and address | | (B) Title and aver per week de to positio | voted | (C) Compensation (if not paid, enter -0-) | (D) Contributions to employee benefit plans and deferred compensation plans | (E) Expense account and other allowances |
|--|-------------------------|---|-------------|---|--|--|
| JEFF CURRY | | | | | | |
| 4019 BREAKWATER D | RIVE | | | | | |
| HIXON, | TN 37343 | DIRECTOR | 2.00 | 0. | 0. | 0. |
| BUCK DOZIER | | | | | | |
| 624 RONNIE ROAD | | | | | | |
| MADISON, | TN 37115 | DIRECTOR | 2.00 | 0. | 0. | 0. |
| LEWIS MOORER | | | | | - 1 | , |
| 812 SNEED ROAD | | | | | | |
| FRANKLIN, | TN 37069 | DIRECTOR | 2.00 | 0. | 0. | 0. |
| G. FRANK RYAN | | | | | | |
| 4400 BELMONT PARK | TERR, # 211 | | | | | |
| NASHVILLE, | TN 37215 | TREASURER | 2.00 | 0. | 0. | 0. |
| C. TURNEY STEVENS | J. JR. | | | | | |
| 2416 McINTYRE COU | RT | | ļ | , | | |
| FRANKLIN, | TN 37069 | CHAIRMAN | 2.00 | 0. | 0. | 0. |
| See List of Officers, Directors, Trustees, & | Key Employees Statement | | | | | |
| | | | | | | |
| | | | | | | |
| RAA | | | TEEA0105 08 | 3/02/07 | | Form 000 (0007) |

| Form 990 (2007) NASHVILLE INNER CITY | | | 62-12748 | 399 | P: | age 6 | | |
|---|--|---|--|----------------------------------|---|------------|--|--|
| Part V-A Current Officers, Directors, Tru | istees, and Key En | ıployees (continue | d) | - | Yes | No | | |
| 75 a Enter the total number of officers, directors, and trustees p | ermitted to vote on organizati | on business at board meetings | ▶ | | | | | |
| b Are any officers, directors, trustees, or key em listed in Schedule A, Part I, or highest comper A, Part II-A or II-B, related to each other throus identifies the individuals and explains the relat | ah family or business re | 990, Part V-A, or highest other independent contr lationships? If 'Yes,' atta | compensated employee actors listed in Schedule ach a statement that | s 75b | | X | | |
| c Do any officers, directors, trustees, or key emplisted in Schedule A, Part I, or highest compen A, Part II-A or II-B, receive compensation from to the organization? See the instructions for the | sated professional and any other organization | other independent contra | actors listed in Schedule r taxable, that are related | 1 ► 75c | | X | | |
| If 'Yes,' attach a statement that includes the information described in the instructions. | | | | | | | | |
| d Does the organization have a written conflict of interest policy? | | | | | | | | |
| Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.) | | | | | | | | |
| (A) Name and address | (B) Loans and Advances | (C) Compensation (if not paid, enter -0-) | (D) Contributions to employee benefit plans and deferred compensation plans | (E) Exp account ar allowar | nd oth | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | · | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Part VI Other Information (See the inst | ructions.) | | · | | Yes | No | | |
| 76 Did the organization make a change in its activ | vities or methods of son | ducting activities? | , | | | | | |
| If 'Yes,' attach a detailed statement of each ch | | | | 76 | 300000000000000000000000000000000000000 | Х | | |
| 77 Were any changes made in the organizing or g | overning documents bu | t not reported to the IRS | ;? | 77 | | X | | |
| If 'Yes,' attach a conformed copy of the change | es. | | | | | | | |
| 78a Did the organization have unrelated business of | ross income of \$1,000 | or more during the year | covered by this return? . | | | Х | | |
| b If 'Yes,' has it filed a tax return on Form 990-T | for this year? | | | 78b | | | | |
| 79 Was there a liquidation, dissolution, terminatio year? If 'Yes,' attach a statement | n, or substantial contrac | tion during the | ••••• | | | Х_ | | |
| 80 a is the organization related (other than by assort membership, governing bodies, trustees, office | rs, etc, to any other exe | empt or nonexempt orga | nization? | 80a | | X | | |
| b If 'Yes,' enter the name of the organization ► | | | | | | | | |
| 81 a Enter direct and indirect political expenditures. | . Soo line 91 instruction | eck whether it is e; | xempt or nonexem | ibr. | | | | |
| | | • | | | | v | | |
| b Did the organization file Form 1120-POL for thi | s year | ****************** | ********************** | 81 b Form 9 | 99n / | X 2007) | | |
| | | | | 7 01111 5 | | | | |

| Form 990 (2007) NASHVILLE INNER CITY MINISTRY, INC. | 62-1274899 | F | age 7 |
|--|-------------------------------------|--------------|---|
| Part VI. Other Information (continued) | | Yes | No |
| 82 a Did the organization receive donated services or the use of materials, equipment, or facilities at no characteristic substantially less than fair rental value? | narge or at | a X | |
| b If 'Yes,' you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.) | 45.00 98.00 | | |
| 83a Did the organization comply with the public inspection requirements for returns and exemption applica | ations? 83: | a X | - Andrews |
| b Did the organization comply with the disclosure requirements relating to quid pro quo contributions? . | | | |
| 84a Did the organization solicit any contributions or gifts that were not tax deductible? | | | X |
| b If 'Yes,' did the organization include with every solicitation an express statement that such contribution not tax deductible? | ns or gifts were | b | |
| 85 a 501(c)(4), (5), or (6). Were substantially all dues nondeductible by members? | | | A. |
| b Did the organization make only in-house lobbying expenditures of \$2,000 or less? | | b N/. | <u> </u> |
| If 'Yes' was answered to either 85a or 85b, do not complete 85c through 85h below unless the organic waiver for proxy tax owed for the prior year. | zation received a | | |
| c Dues, assessments, and similar amounts from members | N/A | | |
| d Section 162(e) lobbying and political expenditures | N/A | | |
| e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices | N/A | | |
| f Taxable amount of lobbying and political expenditures (line 85d less 85e) | N/A | - 37/ | |
| | oman. | g N/. | £ |
| 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 esti dues allocable to nondeductible lobbying and political expenditures for the following tax year? | mate of | h N/ | <u>, </u> |
| 86 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on | | 147. | Î. |
| line 12 | N/A | | |
| b Gross receipts, included on line 12, for public use of club facilities | N/A | | |
| 87 501(c)(12) organizations. Enter: a Gross income from members or shareholders | N/A | 1000 | |
| b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) | N/A | | |
| 88 a At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and If 'Yes,' complete Part IX | on or partnership, d 301.7701-3? | a | х |
| b At any time during the year, did the organization, directly or indirectly, own a controlled entity within t section 512(b)(13)? If 'Yes,' complete Part XI | he meaning of | h | х |
| 89 a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: | | | |
| section 4911 ► | 0. | - | |
| b 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' attemption explaining each transaction | it transaction | | |
| | | D | X |
| c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 | 0. | | |
| d Enter: Amount of tax on line 89c, above, reimbursed by the organization | | 100 | |
| e All organizations. At any time during the tax year, was the organization a party to a prohibited tax she | | e | X |
| f All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance | contract? 89 | f | Х |
| a For currenting expenienting and comparing expenientions recipied by a decimal fixed fixed. Did the | | | |
| g For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the organization, or a fund maintained by a sponsoring organization, have excess business holdings at an armonic organization. | supporting ny time during | | |
| the year? 90 a List the states with which a copy of this return is filed | | g | įχ |
| | | | |
| b Number of employees employed in the pay period that includes March 12, 2007 (See instructions.) | 90 | ь | 39 |
| 91 a The books are in care of ► CHARLES NEWSOM Telephone number ► | (615) 255-172 | 6 | |
| Located at ► 185 ANTHES DRIVE NASHVILLE TN | | | |
| b At any time during the calendar year, did the organization have an interest in or a signature or other a financial account in a foreign country (such as a bank account, securities account, or other financial a | authority over a | Yes | No |
| financial account in a foreign country (such as a bank account, securities account, or other financial a | account)? 91 | b | |
| 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 E Financial Accounts. | Bank and | | |
| BAA | For | m 990 | (2007 |
| | | | |

Form 990 (2007)

| Form 990 (2007) NASHVI | | | TRY, | INC. | | 62-1274 | 1899 | F | Page 8 |
|--|--|-------------------------------|-----------------------|-------------------------------|----------------------------------|-----------------------------|-----------------|---------|--------|
| Part VI Other Inform | | | | | | | | Yes | |
| c At any time during the | | | ion mair | itain an office o | outside of the Un | ited States? | 91 c | : | Х |
| If 'Yes,' enter the nam | _ | | | _ | _ | | | | |
| 92 Section 4947(a)(1) no | | | orm 990 | in lieu of Forn | 11041 - Check | here | | | ▶ 🗍 |
| and enter the amount | of tax-exempt interes | st received o | r accrue | d during the ta | x year | ▶ 92 | | | |
| Part VII Analysis of | Income-Producii | | | | | | | | |
| | . – | Unrelated | d busine | ss income | Excluded by se | ection 512, 513, or 514 | | (E) | |
| Note: Enter gross amounts otherwise indicated. | l l | (A) Business code | | (B) Amount | (C) Exclusion code | (D) Amount | Related functio | or exer | |
| 93 Program service rev | | | | | | | | | |
| a ACTIVITY FEE | S | | | | | 1.54 | ,,,, | | |
| b | | | | | | | | | |
| c | | | | | | | ļ | | |
| d | | | | | | | | | |
| е | | | | | | . 1=11 | | | |
| f Medicare/Medicaid p | · · | | | | | | | | |
| g Fees & contracts from go | - | | | | | | | | |
| 94 Membership dues ar | | | | | | | | | |
| 95 Interest on savings & tem | · · · | | | | 14 | 7,022. | | | |
| 96 Dividends & interest | 75252 | | | | | | | | |
| 97 Net rental income or (loss | - | | | | | | | | |
| a debt-financed prope | | | | | | <u> </u> | | | |
| b not debt-financed pr | · - | | | | | | | | |
| 98 Net rental income or (loss | | | | | | | | | |
| 99 Other investment inc | come | | | | | | | | |
| 100 Gain or (loss) from so other than inventory | sales of assets | 01 | | 3,150. | | | | | • |
| 101 Net income or (loss) from | ı special events | | | | 1 | 572,347. | | | |
| 102 Gross profit or (loss) from | sales of inventory | | | | | | | | |
| 103 Other revenue: a | - | | | | | | | | |
| b | | | | | | | | | |
| c | | | | | | | | | |
| d | | | | | T-7 | | | | |
| e | | | | | | | | | |
| 104 Subtotal (add columns (B |), (D), and (E)) | | | 3,150. | | 579,369. | | | |
| 105 Total (add line 104, | columns (B), (D), and | d (E)) | | | | | Ţ | 582,5 | 519. |
| Note: Line 105 plus line 1e, | | | | | | | | | |
| Part VIII Relationship | of Activities to | the Accor | mplish | ment of Exe | empt Purpos | es (See the instruc | ctions.) | | |
| Line No. Explain how ead of the organizat | ch activity for which in ion's exempt purpose | ncome is rep es (other tha | ported in n by pro | column (E) of viding funds fo | Part VII contriber such purposes | uted importantly to the a | accomplish | ment | |
| N/A | | | | | | | | | |
| | | | | | | | | | |
| | | | | | • | | | | |
| VIII | | | | | | | | | |
| Part IX Information | Regarding Taxal | | diaries | and Disreg | arded Entitie | e s (See the instruc | tions.) | N | I/A |
| (A) | | (B) | į | (C |) | (D) | | (E) | 1 |
| Name, address, and Ell partnership, or disre | N of corporation, garded entity | Percentage ownership int | | Nature of | activities | Total income | | of-year | • |
| | | | 8 | | | | | | |
| | | | 8 | | | | | | |
| | | | કૃ | | | | | | |
| | | | ક | | | 1-1-1-1 | | | |
| Part X Information | Regarding Trans | sfers Asso | ociate | d with Perso | nal Benefit | Contracts (See the | e instruct | ions.) | |
| a Did the organization, during | | | | | | | | X | No |
| b Did the organization, o | during the year, pay p | oremiums, di | irectly or | indirectly, on | a personal bene | fit contract? | Yes | X | |
| Note: If 'Yes' to (b), file | Form 8870 and Form | 4720 (see i | instructio | ons). | | | | | |

| | 990 (2007) NASHVILLE INNER CITY MINI XII Information Regarding Transfers To | | 62-127 | 4899 Page |
|------------------------|---|--|--|---|
| 120 000 000 | organization is a controlling organiza | tion as defined in section | ati es. Complete only if th 512(b)(13). | ne N/A |
| | | | | Yes No |
| 106 | Did the reporting organization make any transfers to 'Yes,' complete the schedule below for each control | a controlled entity as defined in led entity | n section 512(b)(13) of the Cod | e? If |
| | (A) Name, address, of each controlled entity | (B) Employer Identification Number | (C) Description of transfer | (D) Amount of transfer |
| a | | | | |
| b | | | | |
| С | | | | |
| | Totals | | | |
| 107 | Did the reporting organization receive any transfers 'Yes,' complete the schedule below for each controll | from a controlled entity as defined entity | ed in section 512(b)(13) of the | Code? If |
| | (A) Name, address, of each controlled entity | (B) Employer Identification Number | (C) Description of transfer | (D) Amount of transfer |
| a _ | | | | |
| b _ | | | | |
| c | | | | |
| | Totals | | arihadrik Arihadrik Anjarak | |
| 108 | Did the organization have a binding written contract is annuities described in question 107 above? | | vering the interest, rents, royalt | Yes No les, and |
| Please Sign Here | Under penalties of perjury, I declare that I have examined this reference true, correct, and complete, peclaration of preparer (other than Signature of officer | eturn, including accompanying schedules a officer) is based on all information of whic | and statements, and to the best of my kr th preparer has any knowledge. Date | nowledge and belief, it is |
| | Type or print name and title. | | | |
| Paid Pre- | Preparer's signature | Date 05/2 | Check if self-employed ► X | reparer's SSN or PTIN (See eneral Instruction X) |
| parer's Use | yours if self- employed), > 311 BLUEBIRD DRIVE | PN | EIN ► | <u> </u> |
| Only | address, and ZIP + 4 GOODLETTSVILLE | TN 37072-23 | | 5) 859-1300 |

TEEA0110 08/03/07

BAA

Phone no. ► (615)

859-1300

Form **990** (2007)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

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

Supplementary Information — (See separate instructions.) MUST be completed by the above organizations and attached to their Form 990 or 990-EZ.

2007

OMB No. 1545-0047

Name of the organization Employer identification number INNER CITY MINISTRY, INC. 62-1274899 Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees (See instructions. List each one. If there are none, enter 'None.') (a) Name and address of each (d) Contributions to employee benefit plans and deferred (b) Title and average (c) Compensation (e) Expense employee paid more than \$50,000 hours per week account and other devoted to position allowances compensation NONE Total number of other employees paid over \$50,000 NONE Part II — A Compensation of the Five Highest Paid Independent Contractors for Professional Services (See instructions. List each one (whether individuals or firms). If there are none, enter 'None.') (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of service (c) Compensation NONE Total number of others receiving over \$50,000 for professional services NONE Part II — B Compensation of the Five Highest Paid Independent Contractors for Other Services (List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter 'None.' See instructions.) (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of service (c) Compensation Total number of other contractors receiving over \$50,000 for other services

| Cabadda A (Carry 000 at 000 E7) 0007 NR GWYTT I E THYPD GTEV MINTERPRE TWO | | | |
|--|----|-----|-------|
| Schedule A (Form 990 or 990-EZ) 2007 NASHVILLE INNER CITY MINISTRY, INC. 62-1274899 Part III Statements About Activities (See instructions.) | | Yes | age 2 |
| 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 | 1 | | 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. | | | |
| 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.) | | | |
| a Sale, exchange, or leasing of property? | 2a | | Х |
| b Lending of money or other extension of credit? | 2b | | Х |
| c Furnishing of goods, services, or facilities? | 2c | х | - |
| See Part V, Form 990 d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? | 2d | х | |
| e Transfer of any part of its income or assets? | 2e | | X |
| 3a 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.) | За | | Х |
| b Did the organization have a section 403(b) annuity plan for its employees? | 3b | х | |
| c 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 | 3с | | Х |
| d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services? | 3d | | Х |
| 4a Did the organization maintain any donor advised funds? If 'Yes,' complete lines 4b through 4g. If 'No,' complete lines 4f and 4g | 4a | | х |
| F | - | | |

b Did the organization make any taxable distributions under section 4966?

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

g Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year >

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 ▶

e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year ▶

4b

| Part | IV Reason for Non-Private | Foundation Status (S | See instructions.) | | | - | | | | |
|-----------|---|--|--|-----------------------|--------------------|--|--|--|--|--|
| I certif | fy that the organization is not a private f | oundation because it is: (F | Please check only ONE appl | icable box.) | , | | | | | |
| 5 | A church, convention of churches, o | r association of churches. | Section 170(b)(1)(A)(i). | | | | | | | |
| 6 | A school. Section 170(b)(1)(A)(ii). (A | Also complete Part V.) | | | | | | | | |
| 7 | A hospital or a cooperative hospital | service organization. Sect | ion 170(b)(1)(A)(iii). | | | | | | | |
| 8 | A federal, state, or local governmen | t or governmental unit. Se | ction 170(b)(1)(A)(v). | | | | | | | |
| 9 | A medical research organization ope | | a hospital. Section 170(b)(1 |)(A)(iii). Ent | er the hospita | l's name, city, | | | | |
| 10 | An organization operated for the ber (Also complete the Support Schedu | nefit of a college or univers le in Part IV-A.) | sity owned or operated by a | government | al unit. Sectio | n 170(b)(1)(A)(iv). | | | | |
| 11 a | X An organization that normally receiv Section 170(b)(1)(A)(vi). (Also comp | res a substantial part of its plete the Support Schedul | support from a governmen e in Part IV-A.) | tal unit or fro | om the genera | l public. | | | | |
| 11 b | A community trust. Section 170(b)(1 |)(A)(vi). (Also complete th | e Support Schedule in Pari | t IV-A.) | | | | | | |
| 12 | from activities related to its charitable, etc., functions – subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.) | | | | | | | | | |
| , | An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization: | | | | | | | | | |
| | Type I Type II | | nally Integrated | Type III | | | | | | |
| | Provide the following information about the supported organizations. (See instructions.) (a) Name(s) of supported organization(s) (b) Employer identification number (EIN) (c) Type of organization (described in lines 5 through 12 above or IRC section) (d) Is the supported organization listed in the supporting organization's governing documents? Yes No | | | | | | | | | |
| | | | | | No | , <u>, </u> | | | | |
| | | | | | | . . | | | | |
| | · - | | | | | . | | | | |
| | | | | | · · · | <u>.</u> . | | | | |
| • | | | | | | · | | | | |
| | | <u>,</u> | | | | · | | | | |
| Total | | | | | <u> </u> | | | | | |
| 14 | An organization organized and opera | ated to tost for public sofot | by Section 500(a)(4) (5 | inetructions | \ | | | | | |
| BAA | 1 17 th Organization organized and open | area to test for public safet | y. occion 505(a)(4). (566 | | | 990 or 990-EZ) 2007 | | | | |

| | t IV-A Support Schedule (| | | | | nting. | | | |
|--|---|---|----------------------------|-------------------------------|---|---------------------|--|--|--|
| Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting. | | | | | | | | | |
| begi | ndar year (or fiscal year nning 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.) | 2,155,443. | 2,192,531. | 2,475,937. | 2,097,643. | 8,921,554. | | | |
| _16 | Membership fees received | **** | | | | | | | |
| 17 | merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc, purpose | 81,375. | 1,192. | 28,341. | 14,537. | 125,445. | | | |
| 18 | Gross income from interest, dividends, amts rec'd from payments on securities loans (sec. 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less sec. 511 taxes) from businesses acquired by the organization after June 30, 1975 | 9,151. | 5,767. | 2,891. | 4,212. | 22,021. | | | |
| 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 | 0. | 3,001. | | 0. | 3,001. | | | |
| _23 | Total of lines 15 through 22 | | 2,202,491. | 2,507,169. | 2,116,392. | 9,072,021. | | | |
| _24 | | | 2,201,299. | | 2,101,855. | 8,946,576. | | | |
| 25 | Enter 1% of line 23 | 22,460. | 22,025. | | 21,164. | | | | |
| 26 | Organizations described on lines | | | olumn (e), line 24 | | 178,932. | | | |
| . t | Prepare a list for your records to show the supported organization) whose total gifts f return. Enter the total of all these excess a | ar 2003 through 2006 exceed | ded the amount shown in li | ne 26a. Do not file this list | t with your | | | | |
| | : Total support for section 509(a)(1 | | | | | 8,946,576. | | | |
| | Add: Amounts from column (e) fo | | 22,021. | 19 | | | | | |
| | | 22 | 3,001. | 26b | ► 26d | 25,022. | | | |
| e | Public support (line 26c minus lin | e 26d total) | | | ▶ 26e | 8,921,554. | | | |
| | Public support percentage (line 2 | | | | | 99.72 % | | | |
| Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person,' prepare a list for your records to show the name of, and total amounts received in each year from, each 'disqualified person.' Do not file this list with your return. Enter the sum of such amounts for each year: (2006) (2005) (2004) (2003) | | | | | | | | | |
| bFor any amount included in line 17 that was received from each person (other than 'disqualified persons'), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2006) | | | | | | | | | |
| | (2000) | (2005) | (2004)_ | | _ (2003) | | | | |
| C | Aud: Amounts from column (e) fo | : iiiines: 15 | | 16 21 | | | | | |
| | | | d line 27h tetal | <u></u> | 27c | *40 | | | |
| , | Public support (line 27c total mini | is line 27d total) | M III | | 2/d | | | | |
| f | Total support for section 509(a)(2 | test: Enter amount fo | rom line 22 column / | Δ\ ► 27 ε | Z/e | | | | |
| , | Public support percentage (line 2 | / war white amount if To Inimprator diside | ad by line 27f (danson | inator)) | | | | | |
| ع ا | i Investment income percentage (i | ine 18. column (e) (nu | merator) divided by | line 27f (denominator | | ુક જ | | | |
| | | 10, 00.0000 (0) (110 | morator, arriaga by | zri (acnonimator | <i>// · · · · · · · · · · · 2/</i> [[| <u> </u> | | | |

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.

| 1CI | (To be completed ONLY by schools that checked the box on line 6 in Part IV) | N/A | | |
|-----|---|---------------|-----|----|
| | | 11/11 | Yes | No |
| 29 | Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body? | . 29 | | |
| 30 | Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships? | . 30 | | |
| 31 | Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? | . 31 | | |
| | If 'Yes,' please describe; if 'No,' please explain. (If you need more space, attach a separate statement.) | 200 | | |
| 32 | Does the organization maintain the following: | | | |
| | a Records indicating the racial composition of the student body, faculty, and administrative staff? | . 32a | | |
| | b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? | . 32b | | |
| | c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? | . 32c | | |
| | d Copies of all material used by the organization or on its behalf to solicit contributions? | . 32d | | |
| | If you answered 'No' to any of the above, please explain. (If you need more space, attach a separate statement.) | | | |
| | | - | | |
| 33 | Does the organization discriminate by race in any way with respect to: | | | |
| | a Students' rights or privileges? | . 33a | | |
| | b Admissions policies? | . 33b | | |
| | c Employment of faculty or administrative staff? | . <u>33 c</u> | | |
| | d Scholarships or other financial assistance? | . 33 d | | |
| | e Educational policies? | . 33е | | |
| | f Use of facilities? | . 33 f | | |
| | g Athletic programs? | . 33 g | | |
| | h Other extracurricular activities? | . 33 h | | |
| | If you answered 'Yes' to any of the above, please explain. (If you need more space, attach a separate statement.) | | | |
| | | - | | |
| 34 | a Does the organization receive any financial aid or assistance from a governmental agency? | . 34a | | |
| | b Has the organization's right to such aid ever been revoked or suspended? | . 34b | | |
| | If you answered 'Yes' to either 34a or b, please explain using an attached statement. | | | |
| 35 | Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev Proc 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If 'No,' attach an explanation. | . 35 | | |

| | edule A (Form 990 or 990 | | LLE INNER CITY | MINIS | TRY, | INC. | 62- | 1274 | 899 Page | |
|----------------|--|---|---|------------------------|--------------------|---------------|-----------------------------------|--------------------------------------|-----------------------|--|
| Par | TVI-A Lobbying Ex (To be complete | | | ties (See orm 5768) | | | | | N/A | |
| Che | ck 🕨 a 📗 if the organiz | zation belongs to an affi | iliated group. Check | .► b | if you ch | ecked 'a' and | d 'limited | contro | ol' provisions apply. | |
| | Limits on Lobbying Expenditures (The term 'expenditures' means amounts paid or incurred.) | | | | | | (a) ated groເ totals | (b) To be completed for all electing | | |
| | ., | | | | organizations | | | | | |
| 36 | Total lobbying expenditu | | | | | 36 | | | | |
| 37 | Total lobbying expenditures to influence a legislative body (direct lobbying) | | | | | | | | | |
| 38 | Total lobbying expenditures (add lines 36 and 37) | | | | | | | | | |
| 39 | | | | | | 39 | | | | |
| 40 | | | | | | | | | | |
| 41 | If the amount on line 40 | | | | | | | | | |
| | Not over \$500,000 | | lobbying nontaxable a | | - , | | | | | |
| | Over \$500,000 but not over \$1, | | | | , | | | | | |
| | Over \$1,000,000 but not over \$ | | | | | 41 | | | | |
| | Over \$1,500,000 but not over \$ | | | | | | | | | |
| | Over \$17,000,000 | | | | | | is a s | | | |
| 42 | Grassroots nontaxable a | | | | | 42 | | | | |
| 43 | Subtract line 42 from lin | | | | | 43 | | _ | | |
| 44 | Subtract line 41 from lin | e 38. Enter -0- if line 4 | l is more than line 38. | | | 14 | | | | |
| | Caution: If there is an a | mount on either line 43 | or line 44, you must file | e Form 47. | 20. | | | | | |
| | | 4 -Year | Averaging Period | Under S | ection | 501(h) | | | | |
| | 4 -Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50.) | | | | | | | | | |
| | Lobbying Expenditures During 4 -Year Averaging Period | | | | | | | | | |
| | Calendar year (or fiscal year beginning in) ► | (a) 2007 | (b) 2006 | ; | (c) 2005 | | (d) 2004 | | (e) Total | |
| 45 | Lobbying nontaxable amount | | | | | ,,, | | | | |
| 46 | Lobbying ceiling amount (150% of line 45(e)) | | | | | | | | | |
| 47 | Total lobbying expenditures | | 244.5 | | | | · · | | | |
| 48 | Grassroots non- taxable amount | | | | | | | | | |
| 49 | Grassroots ceiling amount (150% of line 48(e)) | | | | | | | | | |
| 50 Day | Grassroots lobbying expenditures | | | | | | | | | |
| Гаг | t VI-B Lobbying Ac | ctivity by Nonelect nly by organizations tha | ing Public Charitie it did not complete Part | 'S VI-A) (Se | e instruct | ions.) | | | | |
| Durii atter | ng the year, did the organ | | | | | | Yes | No | Amount | |
| á | Volunteers | | | | | | | х | | |
| | b Paid staff or management (Include compensation in expenses reported on lines c through h.) X | | | | | | | | | |
| | c Media advertisements | | | | | | | X | | |
| | d Mailings to members, legislators, or the public | | | | | | | Х | | |
| | e Publications, or published or broadcast statements | | | | | | | Х | | |
| | f Grants to other organizations for lobbying purposes | | | | | | | | | |
| | Direct contact with legisl | | | | | | | Х | | |
| | n Rallies, demonstrations, | | | | | | | Х | | |
| i | Total lobbying expenditu | | | | | | | | | |
| | If 'Yes' to any of the above, also attach a statement giving a detailed description of the lobbying activities. | | | | | | | | | |

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See instructions)

| or the | Code (other than section | 501(c)(3) c | rganizations) or in section 527, relatin | | in section | 501(c |) |
|---|---|--|---|--|-------------------------------|---------|----------|
| | | _ | o a noncharitable exempt organization | | | Yes | No |
| (i) Cash (ii) Other assets | | | | | | | X |
| | a (ii) | | _X | | | | |
| | transactions: | | | | | | |
| (i) Sales or exchanges of assets with a noncharitable exempt organization | | | | | | | _X_ |
| | | | | | b (ii) | | _X_ |
| | • | b (iii) | | X | | | |
| | | | | • | b (iv) | | _X_ |
| | | | | | b (v) | | X |
| | | | | | b (vi) | | X |
| d If the the go | answer to any of the abounds, other assets, or servants | ve is 'Yes,' o vices given l ngement, st | complete the following schedule. Colur complete the following schedule. Colur by the reporting organization. If the org now in column (d) the value of the goo | nn (b) should always show the fair mar ganization received less than fair mark ds, other assets, or services received: | c ket value et value in | of 1 | <u>X</u> |
| (a) Line no. | (b) Amount involved | | (c) noncharitable exempt organization | (d) Description of transfers, transactions, and | | | s |
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| | organization directly or ir bed in section 501(c) of t s,' complete the following | | liated with, or related to, one or more her than section 501(c)(3)) or in section | tax-exempt organizations on 527? | ► ☐ Ye | s X | No |
| (a) Name of organization | | | (b) Type of organization | (c) Description of relationship | | | |
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Form 990, Page 5, Part V-A List of Officers, Directors, Trustees, & Key Employees Statement

| (A) Name and address | (B) Title and average hours per week devoted to position | (C) Compensation (if not paid, enter -0-) | (D) Contributions to employee benefit plans and deferred compensation | (E) Expense account and other allowances |
|--|--|---|---|--|
| Business Person X JIM SUTTON 1166 ECHO LANE | DIRECTOR | , | * | |
| FRANKLIN, TN 37069 Business Person X | 2.00 | 0. | <u> </u> | 0. |
| TOM BARRY 227 KEBU ROAD MT. JULIET, TN 37122 Business Person X ROBERT SWINDELL | DIRECTOR 2.00 | 0. | 0. | 0. |
| 5900 RIVER OAKS ROAD BRENTWOOD, TN 37027 Business Person X | DIRECTOR 2.00 | 0. | 0. | 0. |
| DEFF HUNTER 6004 ROBERT E. LEE DRIVE NASHVILLE, TN 37215 Business Person X | DIRECTOR 2.00 | 0. | 0. | 0. |
| A011 OVERLOOK DRIVE NASHVILLE, TN 37204 Business Person X | DIRECTOR 2.00 | 0. | 0. | 0. |
| LARRY CANTRELL 5448 WOODHILL CIRCLE TUSCALOOSA AL 35405 Business Person X WALT LEAVER | DIRECTOR 2.00 | 0. | 0. | 0. |
| 1603 BURTON AVENUE NASHVILLE TN 37204 | DIRECTOR 2.00 | 0. | 0. | 0. |