

Form **990**Department of the Treasury  
Internal Revenue Service**Return of Organization Exempt From Income Tax**  
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung  
benefit trust or private foundation)

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

OMB No. 1545-0047

**2007**Open to Public  
Inspection**A For the 2007 calendar year, or tax year beginning , 2007, and ending**

**B** Check if applicable:

☐ Address change

☐ Name change

☐ Initial return

☐ Termination

☐ Amended return

☐ Application pending

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

**C Name of organization** THE NEXT DOOR, INC.

F.D.B.A DOWNTOWN MINISTRY CENTER, INC.

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

Room/suite

P.O. BOX 23336

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

NASHVILLE, TN 37202

**D Employer identification number**

43-2001774

**E Telephone number**

(615) 251-8805

**F Accounting method**☒ Cash☐ Accrual

Other (specify) ▶

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

H and I are not applicable to section 527 organizations

**H(a)** Is this a group return for affiliates? ☐ Yes ☒ No**H(b)** If "Yes," enter number of affiliates ▶**H(c)** Are all affiliates included? (If "No," attach a list. See instructions.) ☐ Yes ☐ No**H(d)** Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No**I** Group Exemption Number ▶**M** Check ☐ if the organization is not required to attach Sch. B (Form 990 990-EZ, or 990-PF)**G Website:** ▶ N/A**J Organization type** (check only one) ☒ 501(c) (3) (insert no) 4947(a)(1) or 527**K** Check here ☐ if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.**L** Gross receipts. Add lines 6b, 8b, 9b, and 10b to line 12. **1,983,748.****Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (See the instructions.)

<b>1</b> Contributions, gifts, grants, and similar amounts received			
<b>a</b> Contributions to donor advised funds	<b>1a</b>		
<b>b</b> Direct public support (not included on line 1a)	<b>1b</b>	865,687.	
<b>c</b> Indirect public support (not included on line 1a)	<b>1c</b>		
<b>d</b> Government contributions (grants) (not included on line 1a)	<b>1d</b>	940,134.	
<b>e</b> Total (add lines 1a through 1d) (cash \$ 1,777,503. noncash \$ 28,318.)			<b>1e</b> 1,805,821.
<b>2</b> Program service revenue including government fees and contracts (from Part VII, line 93)			<b>2</b>
<b>3</b> Membership dues and assessments			<b>3</b>
<b>4</b> Interest on savings and temporary cash investments			<b>4</b> 9,570.
<b>5</b> Dividends and interest from securities			<b>5</b>
<b>6a</b> Gross rents	<b>6a</b>		
<b>b</b> Less rental expenses	<b>6b</b>		
<b>c</b> Net rental income or (loss). Subtract line 6b from line 6a			<b>6c</b> 161,737.
<b>7</b> Other investment income (describe ▶)			<b>7</b>
<b>8a</b> Gross amount from sales of assets other than inventory	(A) Securities	(B) Other	
<b>b</b> Less cost or other basis and sales expenses	<b>8a</b>		
<b>c</b> Gain or (loss) (attach schedule)	<b>8b</b>		
<b>d</b> Net gain or (loss). Combine line 8c, columns (A) and (B)	<b>8c</b>		
<b>9</b> Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>			<b>8d</b>
<b>a</b> Gross revenue (not including \$ _____ of contributions reported on line 1b)	<b>9a</b>		
<b>b</b> Less direct expenses other than fundraising expenses	<b>9b</b>		
<b>c</b> Net income or (loss) from special events. Subtract line 9b from line 9a			<b>9c</b>
<b>10a</b> Gross sales of inventory, less returns and allowances	<b>10a</b>		
<b>b</b> Less cost of goods sold	<b>10b</b>		
<b>c</b> Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a			<b>10c</b>
<b>11</b> Other revenue (from Part VII, line 103)			<b>11</b> 6,620.
<b>12</b> Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11			<b>12</b> 1,983,748.
<b>13</b> Program services (from line 44, column (B))			<b>13</b> 848,208.
<b>14</b> Management and general (from line 44, column (C))			<b>14</b> 194,954.
<b>15</b> Fundraising (from line 44, column (D))			<b>15</b> 43,927.
<b>16</b> Payments to affiliates (attach schedule)			<b>16</b>
<b>17</b> Total expenses. Add lines 16 and 44, column (A)			<b>17</b> 1,087,089.
<b>18</b> Excess or (deficit) for the year. Subtract line 17 from line 12			<b>18</b> 896,659.
<b>19</b> Net assets or fund balances at beginning of year (from line 73, column (A))			<b>19</b> 902,919.
<b>20</b> Other changes in net assets or fund balances (attach explanation)			<b>20</b>
<b>21</b> Net assets or fund balances at end of year. Combine lines 18, 19, and 20			<b>21</b> 1,799,578.

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2007)

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**Part II Statement of Functional Expenses**

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

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
<b>22a</b> Grants paid from donor advised funds (attach schedule) (cash \$ _____ noncash \$ _____) If this amount includes foreign grants check here <input type="checkbox"/>	<b>22a</b>			
<b>22b</b> Other grants and allocations (attach schedule) (cash \$ _____ noncash \$ _____) If this amount includes foreign grants check here <input type="checkbox"/>	<b>22b</b>			
<b>23</b> Specific assistance to individuals (attach schedule)	<b>23</b>			
<b>24</b> Benefits paid to or for members (attach schedule)	<b>24</b>			
<b>25a</b> Compensation of current officers, directors, key employees, etc listed in Part V-A	<b>25a</b> 63,040.	63,040.		
<b>b</b> Compensation of former officers, directors, key employees, etc listed in Part V-B	<b>25b</b>			
<b>c</b> Compensation and other distributions not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	<b>25c</b>			
<b>26</b> Salaries and wages of employees not included on lines 25a, b, and c	<b>26</b> 408,087.	302,449.	100,638.	5,000.
<b>27</b> Pension plan contributions not included on lines 25a, b, and c	<b>27</b>			
<b>28</b> Employee benefits not included on lines 25a - 27	<b>28</b>			
<b>29</b> Payroll taxes	<b>29</b>			
<b>30</b> Professional fundraising fees	<b>30</b>			
<b>31</b> Accounting fees	<b>31</b> 3,848.		1,460.	2,388.
<b>32</b> Legal fees	<b>32</b>			
<b>33</b> Supplies	<b>33</b> 113,145.	85,403.	27,742.	
<b>34</b> Telephone	<b>34</b> 26,064.	13,721.	12,343.	
<b>35</b> Postage and shipping	<b>35</b> 2,925.	761.	584.	1,580.
<b>36</b> Occupancy	<b>36</b> 62,215.	53,783.	2,100.	6,332.
<b>37</b> Equipment rental and maintenance	<b>37</b> 98,445.	74,534.	23,911.	
<b>38</b> Printing and publications	<b>38</b>			
<b>39</b> Travel	<b>39</b> 7,008.		2,729.	4,279.
<b>40</b> Conferences, conventions, and meetings	<b>40</b>			
<b>41</b> Interest	<b>41</b>			
<b>42</b> Depreciation, depletion, etc (attach schedule)	<b>42</b> 43,672.	41,488.	2,184.	
<b>43</b> Other expenses not covered above (itemize)				
<b>a</b> STMT 1	<b>43a</b> 258,640.	213,029.	21,263.	24,348.
<b>b</b>	<b>43b</b>			
<b>c</b>	<b>43c</b>			
<b>d</b>	<b>43d</b>			
<b>e</b>	<b>43e</b>			
<b>f</b>	<b>43f</b>			
<b>g</b>	<b>43g</b>			
<b>44</b> Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15).	<b>44</b> 1,087,089.	848,208.	194,954.	43,927.

Joint Costs. Check ☐ if you are following SOP 98-2Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ☐ Yes ☒ No

If "Yes," enter (i) the aggregate amount of these joint costs \$ \_\_\_\_\_, (ii) the amount allocated to Program services \$ \_\_\_\_\_, (iii) the amount allocated to Management and general \$ \_\_\_\_\_, and (iv) the amount allocated to Fundraising \$ \_\_\_\_\_

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

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

What is the organization's primary exempt purpose? ► **SEE STATEMENT 2**

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) orgs., and 4947(a)(1) trusts but optional for others.)

**a PROVIDED HOUSING AND SUPPORT TO WOMEN WHO ARE REENTERING SOCIETY AFTER SPENDING TIME IN CORRECTIONAL FACILITIES.**

(Grants and allocations \$ ) If this amount includes foreign grants, check here ► ☐

**848,208.**

**b**

(Grants and allocations \$ ) If this amount includes foreign grants, check here ► ☐

**c**

(Grants and allocations \$ ) If this amount includes foreign grants, check here ► ☐

**d**

(Grants and allocations \$ ) If this amount includes foreign grants, check here ► ☐

**e Other program services (attach schedule)**

(Grants and allocations \$ ) If this amount includes foreign grants, check here ► ☐

**f Total of Program Service Expenses** (should equal line 44, column (B), Program services) . . . . . ►

**848,208.**

Form **990** (2007)

**Part IV Balance Sheets** (See the instructions.)**Note:** Where required, attached schedules and amounts within the description column should be for end-of-year amounts only

		(A) Beginning of year		(B) End of year
<b>45</b>	Cash - non-interest-bearing	346,233.	<b>45</b>	345,291.
<b>46</b>	Savings and temporary cash investments	NONE	<b>46</b>	NONE
<b>47a</b>	Accounts receivable	49,474.		
<b>b</b>	Less allowance for doubtful accounts		<b>47c</b>	49,474.
<b>48a</b>	Pledges receivable			
<b>b</b>	Less allowance for doubtful accounts		<b>48c</b>	
<b>49</b>	Grants receivable		<b>49</b>	
<b>50a</b>	Receivables from current and former officers, directors, trustees, and key employees (attach schedule)		<b>50a</b>	
<b>b</b>	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)		<b>50b</b>	
<b>51a</b>	Other notes and loans receivable (attach schedule)			
<b>b</b>	Less allowance for doubtful accounts		<b>51c</b>	
<b>52</b>	Inventories for sale or use		<b>52</b>	
<b>53</b>	Prepaid expenses and deferred charges		<b>53</b>	
<b>54a</b>	Investments - publicly-traded securities		<b>54a</b>	
<b>b</b>	Investments - other securities (attach schedule)		<b>54b</b>	
<b>55a</b>	Investments - land, buildings, and equipment basis			
<b>b</b>	Less accumulated depreciation (attach schedule)		<b>55c</b>	
<b>56</b>	Investments - other (attach schedule)		<b>56</b>	
<b>57a</b>	Land, buildings, and equipment basis	1,641,783.		
<b>b</b>	Less accumulated depreciation (attach schedule)	66,880.	<b>57c</b>	1,574,903.
<b>58</b>	Other assets, including program-related investments (describe ► <b>STMT 3</b> )	17,186.	<b>58</b>	59,690.
<b>59</b>	<b>Total assets</b> (must equal line 74) Add lines 45 through 58	909,615.	<b>59</b>	2,029,358.
<b>60</b>	Accounts payable and accrued expenses	6,696.	<b>60</b>	3,855.
<b>61</b>	Grants payable		<b>61</b>	
<b>62</b>	Deferred revenue		<b>62</b>	
<b>63</b>	Loans from officers, directors, trustees, and key employees (attach schedule)		<b>63</b>	
<b>64a</b>	Tax-exempt bond liabilities (attach schedule)		<b>64a</b>	
<b>b</b>	Mortgages and other notes payable (attach schedule) <b>STMT 4</b>	NONE	<b>64b</b>	225,925.
<b>65</b>	Other liabilities (describe ► )		<b>65</b>	
<b>66</b>	<b>Total liabilities.</b> Add lines 60 through 65	6,696.	<b>66</b>	229,780.
<b>67</b>	<b>Organizations that follow SFAS 117, check here</b> <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74			
<b>67</b>	Unrestricted	880,000.	<b>67</b>	1,776,528.
<b>68</b>	Temporarily restricted	22,919.	<b>68</b>	23,050.
<b>69</b>	Permanently restricted		<b>69</b>	
<b>70</b>	<b>Organizations that do not follow SFAS 117, check here</b> <input type="checkbox"/> and complete lines 70 through 74			
<b>70</b>	Capital stock, trust principal, or current funds		<b>70</b>	
<b>71</b>	Paid-in or capital surplus, or land, building, and equipment fund		<b>71</b>	
<b>72</b>	Retained earnings, endowment, accumulated income, or other funds		<b>72</b>	
<b>73</b>	<b>Total net assets or fund balances.</b> Add lines 67 through 69 or lines 70 through 72 (Column (A) must equal line 19 and column (B) must equal line 21)	902,919.	<b>73</b>	1,799,578.
<b>74</b>	<b>Total liabilities and net assets/fund balances.</b> Add lines 66 and 73	909,615.	<b>74</b>	2,029,358.

**Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return**

<b>a</b>	Total expenses and losses per audited financial statements . . . . .	<b>a</b>	<b>1,087,089.</b>
<b>b</b>	Amounts included on line <b>a</b> but not on Part I, line 17		
<b>1</b>	Donated services and use of facilities. . . . .	<b>b1</b>	
<b>2</b>	Prior year adjustments reported on Part I, line 20 . . . . .	<b>b2</b>	
<b>3</b>	Losses reported on Part I, line 20 . . . . .	<b>b3</b>	
<b>4</b>	Other (specify) -----	<b>b4</b>	
	Add lines <b>b1</b> through <b>b4</b> . . . . .	<b>b</b>	
<b>c</b>	Subtract line <b>b</b> from line <b>a</b> . . . . .	<b>c</b>	<b>1,087,089.</b>
<b>d</b>	Amounts included on Part I, line 17, but not on line <b>a</b> :		
<b>1</b>	Investment expenses not included on Part I, line 6b . . . . .	<b>d1</b>	
<b>2</b>	Other (specify) -----	<b>d2</b>	
	Add lines <b>d1</b> and <b>d2</b> . . . . .	<b>d</b>	
<b>e</b>	<b>Total expenses</b> (Part I, line 17) Add lines <b>c</b> and <b>d</b> . . . . .	<b>e</b>	<b>1,087,089.</b>

**Part V-A** **Current Officers, Directors, Trustees, and Key Employees** (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated ) (See the instructions )

[illegible]

	Yes	No
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75b	x
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75c		x

75d	x	
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**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.)

[illegible]

Yes	No
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76		X
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77		X
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78a	X
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78b	N/A
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79		X
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80a	X	
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<b>81b</b>		<b>X</b>
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**Part VI Other Information (continued)**

		Yes	No
<b>82a</b>	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?	<b>X</b>	
<b>b</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).		
<b>82b</b>	42,000.		
<b>83a</b>	Did the organization comply with the public inspection requirements for returns and exemption applications?	<b>X</b>	
<b>83b</b>	Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?	<b>N/A</b>	
<b>84a</b>	Did the organization solicit any contributions or gifts that were not tax deductible?		<b>X</b>
<b>b</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
<b>84b</b>		<b>N/A</b>	
<b>85a</b>	501(c)(4), (5), or (6) Were substantially all dues nondeductible by members?	<b>N/A</b>	
<b>b</b>	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	<b>N/A</b>	
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		
<b>c</b>	Dues, assessments, and similar amounts from members	<b>85c</b>	<b>N/A</b>
<b>d</b>	Section 162(e) lobbying and political expenditures	<b>85d</b>	<b>N/A</b>
<b>e</b>	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	<b>85e</b>	<b>N/A</b>
<b>f</b>	Taxable amount of lobbying and political expenditures (line 85d less 85e)	<b>85f</b>	<b>N/A</b>
<b>g</b>	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	<b>85g</b>	<b>N/A</b>
<b>h</b>	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	<b>85h</b>	<b>N/A</b>
<b>86a</b>	501(c)(7) orgs Enter a Initiation fees and capital contributions included on line 12	<b>N/A</b>	
<b>b</b>	Gross receipts, included on line 12, for public use of club facilities	<b>86b</b>	<b>N/A</b>
<b>87a</b>	501(c)(12) orgs Enter a Gross income from members or shareholders	<b>N/A</b>	
<b>b</b>	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	<b>87b</b>	<b>N/A</b>
<b>88a</b>	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	<b>88a</b>	<b>X</b>
<b>b</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	<b>88b</b>	<b>X</b>
<b>89a</b>	501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911	<b>N/A</b>	
	section 4912	<b>N/A</b>	
	section 4955	<b>N/A</b>	
<b>b</b>	501(c)(3) and 501(c)(4) orgs Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	<b>89b</b>	<b>X</b>
<b>c</b>	Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	<b>N/A</b>	
<b>d</b>	Enter Amount of tax on line 89c, above, reimbursed by the organization	<b>N/A</b>	
<b>e</b>	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?	<b>89e</b>	<b>X</b>
<b>f</b>	All organizations Did the organization acquire a direct or indirect interest in any applicable insurance contract?	<b>89f</b>	<b>X</b>
<b>g</b>	For supporting organizations and sponsoring organizations maintaining donor advised funds Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	<b>89g</b>	<b>X</b>
<b>90a</b>	List the states with which a copy of this return is filed		
<b>b</b>	Number of employees employed in the pay period that includes March 12, 2007 (See instructions)	<b>90b</b>	<b>11</b>
<b>91a</b>	The books are in care of	<b>MARK SMITH</b>	Telephone no <b>615-244-7775</b>
	Located at	<b>3100 WEST END AVE STE 1250 NASHVILLE, TN</b>	ZIP + 4 <b>37203</b>
<b>b</b>	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	<b>91b</b>	<b>X</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 Bank and Financial Accounts		

**Part VI Other Information (continued)**

c At any time during the calendar year, did the organization maintain an office outside of the United States? . . . . . **91c** ☐ Yes ☒ No

If "Yes," enter the name of the foreign country ▶ \_\_\_\_\_

92. Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here ☐ and enter the amount of tax-exempt interest received or accrued during the tax year . . . . ▶ **92** ☐ N/A

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

Note: Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f Medicare/Medicaid payments . . . . .					
g Fees and contracts from government agencies . . . . .					
94 Membership dues and assessments . . . . .					
95 Interest on savings and temporary cash investments . . . . .			14	9,570.	
96 Dividends and interest from securities . . . . .					
97 Net rental income or (loss) from real estate					
a debt-financed property . . . . .					
b not debt-financed property . . . . .					161,737.
98 Net rental income or (loss) from personal property . . . . .					
99 Other investment income . . . . .					
100 Gain or (loss) from sales of assets other than inventory . . . . .					
101 Net income or (loss) from special events . . . . .					
102 Gross profit or (loss) from sales of inventory . . . . .					
103 Other revenue a _____					
b OTHER _____					6,620.
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E)) . . . . .				9,570.	168,357.
105 Total (add line 104, columns (B), (D), and (E)) . . . . .					177,927.

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

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

Line No. ▼	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)

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

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

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

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

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

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



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

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

Yes	No
	<b>X</b>

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

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

Yes	No
	<b>X</b>

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

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

Yes	No
	<b>X</b>

**Please  
Sign  
Here**

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

Signature of officer: Linda Leathers Date: 8/5/08  
Type or print name and title: Linda Leathers, Chief Executive Officer

**Paid  
Preparer's  
Use Only**

Preparer's signature: Richard M. Winstanley Date: 8-1-08 Check if self-employed: ☐ Preparer's SSN or PTIN (See Gen Inst X): P00231865  
Firm's name (or yours if self-employed) address, and ZIP + 4: CROSSLIN & ASSOCIATES, P.C.  
2525 WEST END, SUITE 1100 EIN: 62-1336737  
NASHVILLE, TN 37203 Phone no: 615-320-5500

Form 990 (2007)

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

Department of the Treasury  
Internal Revenue Service

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

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

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

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

OMB No 1545-0047

**2007**

Name of the organization **THE NEXT DOOR, INC.**

**F.D.B.A DOWNTOWN MINISTRY CENTER, INC.**

Employer identification number

**43-2001774**

**Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**  
(See page 1 of the instructions List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
SEE STATEMENT 5				
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 page 2 of the instructions. List each one (whether individuals or firms) If there are none, enter "None ")

(a) Name and address of each independent contractor paid more than \$50 000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services . . . . . ►		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 page 2 of the instructions )

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

For Paperwork Reduction Act Notice, see the Instructions for Form 990 and Form 990-EZ.

Schedule A (Form 990 or 990-EZ) 2007

**Part III** Statements About Activities (See page 2 of the instructions)

Yes No

<b>1</b> During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B) . . . . .	<b>1</b>		<b>X</b>
Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.			
<b>2</b> During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions)			
<b>a</b> Sale, exchange, or leasing of property? . . . . .	<b>2a</b>		<b>X</b>
<b>b</b> Lending of money or other extension of credit? . . . . .	<b>2b</b>		<b>X</b>
<b>c</b> Furnishing of goods, services, or facilities? . . . . .	<b>2c</b>		<b>X</b>
<b>d</b> Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? . . . . .	<b>2d</b>	<b>X</b>	
<b>e</b> Transfer of any part of its income or assets? . . . . .	<b>2e</b>		<b>X</b>
<b>3a</b> Did the organization make grants for scholarships, fellowships, student loans, etc? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments) . . . . .	<b>3a</b>		<b>X</b>
<b>b</b> Did the organization have a section 403(b) annuity plan for its employees? . . . . .	<b>3b</b>		<b>X</b>
<b>c</b> Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement . . . . .	<b>3c</b>		<b>X</b>
<b>d</b> Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services? . . . . .	<b>3d</b>		<b>X</b>
<b>4a</b> Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g . . . . .	<b>4a</b>		<b>X</b>
<b>b</b> Did the organization make any taxable distributions under section 4966? . . . . .	<b>4b</b>		<b>X</b>
<b>c</b> Did the organization make a distribution to a donor, donor advisor, or related person? . . . . .	<b>4c</b>		<b>X</b>
<b>d</b> Enter the total number of donor advised funds owned at the end of the tax year . . . . . ► _____			
<b>e</b> Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year . . . . . ► _____			
<b>f</b> 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 rights to provide advice on the distribution or investment of amounts in such funds or accounts . . . . . ► _____			<b>NONE</b>
<b>g</b> Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year . . . . . ► _____			<b>NONE</b>

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

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

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

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

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

**Part IV-A Support Schedule** (Complete only if you checked a box on line 10, 11, or 12) **Use cash method of accounting.****Note:** You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting

Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
<b>15</b> Gifts, grants, and contributions received (Do not include unusual grants. See line 28) . . . . .	659,333.	663,721.	288,364.	151,960.	1,763,378.
<b>16</b> Membership fees received . . . . .					
<b>17</b> 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 . . . . .	79,213.	92,132.	5,100.		176,445.
<b>18</b> 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. . . . .	6,323.	2,057.	224.		8,604.
<b>19</b> Net income from unrelated business activities not included in line 18 . . . . .					
<b>20</b> Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf . . . . .					
<b>21</b> 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 . . . . .					
<b>22</b> Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	STMT 6 4,800.				4,800.
<b>23</b> Total of lines 15 through 22 . . . . .	749,669.	757,910.	293,688.	151,960.	1,953,227.
<b>24</b> Line 23 minus line 17. . . . .	670,456.	665,778.	288,588.	151,960.	1,776,782.
<b>25</b> Enter 1% of line 23. . . . .	7,497.	7,579.	2,937.	1,520.	
<b>26 Organizations described on lines 10 or 11:</b> a Enter 2% of amount in column (e), line 24 <b>NOT APPLICABLE</b> . . . . .					26a
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2003 through 2006 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts . . . . .					26b
c Total support for section 509(a)(1) test. Enter line 24, column (e) . . . . .					26c
d Add: Amounts from column (e) for lines 18 _____ 19 _____ 22 _____ 26b _____ . . . . .					26d
e Public support (line 26c minus line 26d total) . . . . .					26e
f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) . . . . .					26f %
<b>27 Organizations described on line 12:</b> 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) <u>49,821.</u> (2005) <u>32,850.</u> (2004) <u>13,145.</u> (2003) <u>13,500.</u>  b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year:  (2006) _____ (2005) _____ (2004) _____ (2003) _____  c Add: Amounts from column (e) for lines 15 <u>1,763,378.</u> 16 _____ 17 <u>176,445.</u> 20 _____ 21 _____ . . . . .					27c 1,939,823.
d Add: Line 27a total, <u>109,316.</u> and line 27b total, _____ . . . . .					27d 109,316.
e Public support (line 27c total minus line 27d total) . . . . .					27e 1,830,507.
f Total support for section 509(a)(2) test. Enter amount from line 23, column (e) . . . . .					27f 1,953,227.
g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) . . . . .					27g 93.7171 %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) . . . . .					27h 0.4405 %
<b>28 Unusual Grants:</b> 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)**NOT APPLICABLE**

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

	Yes	No
<b>29</b> 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?	<b>29</b>	
<b>30</b> 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?	<b>30</b>	
<b>31</b> 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? If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement)	<b>31</b>	
-----		
-----		
-----		
<b>32</b> Does the organization maintain the following		
<b>a</b> Records indicating the racial composition of the student body, faculty, and administrative staff?	<b>32a</b>	
<b>b</b> Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	<b>32b</b>	
<b>c</b> Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	<b>32c</b>	
<b>d</b> Copies of all material used by the organization or on its behalf to solicit contributions?	<b>32d</b>	
If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)		
-----		
-----		
<b>33</b> Does the organization discriminate by race in any way with respect to		
<b>a</b> Students' rights or privileges?	<b>33a</b>	
<b>b</b> Admissions policies?	<b>33b</b>	
<b>c</b> Employment of faculty or administrative staff?	<b>33c</b>	
<b>d</b> Scholarships or other financial assistance?	<b>33d</b>	
<b>e</b> Educational policies?	<b>33e</b>	
<b>f</b> Use of facilities?	<b>33f</b>	
<b>g</b> Athletic programs?	<b>33g</b>	
<b>h</b> Other extracurricular activities?	<b>33h</b>	
If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)		
-----		
-----		
-----		
<b>34a</b> Does the organization receive any financial aid or assistance from a governmental agency?	<b>34a</b>	
<b>b</b> Has the organization's right to such aid ever been revoked or suspended?	<b>34b</b>	
If you answered "Yes" to either 34a or b, please explain using an attached statement.		
-----		
<b>35</b> 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 CB 587, covering racial nondiscrimination? If "No," attach an explanation	<b>35</b>	

**Part VI-A Lobbying Expenditures by Electing Public Charities** (See page 11 of the instructions.)(To be completed **ONLY** by an eligible organization that filed Form 5768) **NOT APPLICABLE**Check ☐ **a** if the organization belongs to an affiliated group Check ☐ **b** if you checked "a" and "limited control" provisions apply**Limits on Lobbying Expenditures**

(The term "expenditures" means amounts paid or incurred )

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

**Caution:** If there is an amount on either line 43 or line 44, you must file Form 4720**4-Year Averaging Period Under Section 501(h)**(Some organizations that made a section 501(h) election do not have to complete all of the five columns below  
See the instructions for lines 45 through 50 on page 13 of the instructions )

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

**Part VI-B Lobbying Activity by Nonelecting Public Charities****NOT APPLICABLE**

(For reporting only by organizations that did not complete Part VI-A) (See page 13 of the instructions )

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of	Yes	No	Amount
<b>a</b> Volunteers . . . . .			
<b>b</b> Paid staff or management (Include compensation in expenses reported on lines <b>c</b> through <b>h</b> ) . . .			
<b>c</b> Media advertisements . . . . .			
<b>d</b> Mailings to members, legislators, or the public . . . . .			
<b>e</b> Publications, or published or broadcast statements . . . . .			
<b>f</b> Grants to other organizations for lobbying purposes . . . . .			
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body . . . . .			
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means . . . . .			
<b>i</b> Total lobbying expenditures (Add lines <b>c</b> through <b>h</b> ) . . . . .			

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

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## FORM 990, PART II - OTHER EXPENSES

DESCRIPTION	TOTAL	PROGRAM SERVICES	MANAGEMENT AND GENERAL	FUNDRAISING
-----	-----	-----	-----	-----
UTILITIES	57,574.	54,185.	3,389.	
TRAINING	58,192.	56,738.	1,301.	153.
INSURANCE	53,801.	47,610.	6,191.	
AUTOMOBILE	7,320.	5,064.	2,256.	
MEALS FOR RESIDENTS	27,151.	27,151.		
DUES AND SUBSCRIPTIONS	3,562.		1,076.	2,486.
RESIDENTS OUTFITTING	13,581.	13,581.		
MARKETING	25,768.	1,500.	3,924.	20,344.
MISCELLANEOUS	11,391.	7,200.	2,826.	1,365.
COUNSELING	300.		300.	
	-----	-----	-----	-----
TOTALS	258,640.	213,029.	21,263.	24,348.
	=====	=====	=====	=====

FORM 990, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE

=====

TO PROVIDE HOUSING AND SUPPORT TO WOMEN WHO ARE REENTERING SOCIETY  
AFTER SPENDING TIME IN CORRECTIONAL FACILITIES.

FORM 990, PART IV - OTHER ASSETS

=====

DESCRIPTION

-----

ENDING  
BOOK VALUE

-----

FURNITURE & FIXTURES  
ACCUMLUATED DEPRECIATION  
PREPAID INSURANCE

75,158.  
-15,468.  
NONE

TOTALS

-----  
59,690.  
=====

FORM 990, PART IV - MORTGAGES AND OTHER NOTES PAYABLE  
=====

LENDER: PINNACLE BANK  
ORIGINAL AMOUNT: 225,925.  
INTEREST RATE: 5.750000  
DATE OF NOTE: 08/08/2007  
MATURITY DATE: 02/08/2023  
REPAYMENT TERMS: 180 PAYMENTS OF \$1,886  
SECURITY PROVIDED: LAND AND BUILDING  
PURPOSE OF LOAN: TO PURCHASE A BUILDING AND BUILDING  
DESCRIPTION AND FMV LAND BUILDING  
OF CONSIDERATION: 225925

BEGINNING BALANCE DUE .....	NONE
ENDING BALANCE DUE .....	225,925.

-----

TOTAL BEGINNING MORTGAGES AND OTHER NOTES PAYABLE	NONE
---	------

=====

TOTAL ENDING MORTGAGES AND OTHER NOTES PAYABLE	225,925.
--	----------

=====

SCHEDULE A, PART I - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE	
	HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION
CINDY SNEED P O BOX 23336 NASHVILLE, TN 37202	CLERICAL DIRECTOR 40.00	78,000.
	TOTAL COMPENSATION	78,000.

## SCHEDULE A, PART IV-A - OTHER INCOME

DESCRIPTION	2006	2005	2004	2003	TOTAL
OTHER REVENUE	4,800.				4,800.
TOTALS	4,800.				4,800.

# The Next Door, Inc.

## Board of Directors

Name	Address	City	State	Zip	Phone	Email	Occupation
Benz, Noroma	1236 Twelve Stones Crossing	Goodlettsville	TN	37072	859-4720	jandnbenz@comcast.net	Community Volunteer
Conn, Michelle	4800 Whites Creek Pike	Nashville	TN	37189	876-6654	mmconsulting@comcast.net	Director of Major Gifts, International Justice Mission
Cullen, Melinda	711 Shadycrest Lane	Franklin	TN	37064	791-7589	mcullen@dcpartners.com	Co-CFO, Pharos Capital Group
Dickens, Betty	4410 Harding Place	Nashville	TN	37205	292-0929	bp dickens@bellsouth.net	Community Volunteer
Ferguson, Carole	124 Clarendon Avenue	Nashville	TN	37205	386-3661	caroleferguson@comcast.net	Community Volunteer
Gifford, John	1106 Moran Road	Franklin	TN	37064	850-2713	jgifford@nanashville.com	Affiliate Broker, NAI Nashville
Mullenger, Todd	9412 Smithson Lane	Brentwood	TN	37027	371-1718	todd.mullenger@correctionscorp.com	CFO, Corrections Corporation of America
Overby, Andrea	128 8th Ave., South	Nashville	TN	37203	371-9846	andrea overby@gmail.com	Community Volunteer/Board Chair
Pace, Dorothy	2304 Hampton Ave	Nashville	TN	37215	292-9333	depacename@aol.com	Community Volunteer
Phillips, Candy	1542 Lost Hollow Drive	Brentwood	TN	37027	377-9476	cphillips@tnbaptist.org	Executive Director, TN WMU/Board Secretary
Rogers, Jason	Office of Administration & University Counsel						
Siler, Ramie	1900 Belmont Blvd	Nashville	TN	37212	665-7363	rogersj@mail.belmont.edu	University Counsel, Belmont University
Sisco, Mary Sue	128 8th Ave., South	Nashville	TN	37203	828-5343	ramiesler@yahoo.com	Resident Manager, TND
	2536 Old Natchez Trace	Franklin	TN	37069	661-4379	mssisco@comcast.net	Community Volunteer
Smith, Mark	3100 West End Ave., Suite 1250	Nashville	TN	37203	244-7775	mark@leedannerbass.com	Principal, Lee, Danner, Bass, Inc /Board Treasurer
Wynn, Brenda	605 Church Street	Nashville	TN	37219	736-5295	brenda.wynn@mail.house.gov	Director of Community Outreach, Congressman Jim Cooper
Lewis, Pastor Frank	108 7th Ave., South	Nashville	TN	37203	664-6010	pastor@firstbaptistnashville.org	Ex-Officio, Pastor, FBC Nashville
Leathers, Linda	128 8th Ave., South	Nashville	TN	37203	251-8805	linda@thenextdoor.org	Ex-Officio, Executive Director, TND

**Application for Extension of Time To File an  
Exempt Organization Return**

OMB No 1545-1709

▶ File a separate application for each return

• If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ **X**• If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)**Do not complete Part II unless** you have already been granted an automatic 3-month extension on a previously filed Form 8868.**Part I Automatic 3-Month Extension of Time.** Only submit original (no copies needed).A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

**Electronic Filing (e-file).** Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile) and click on **e-file for Charities & Nonprofits****Type or  
print**File by the  
due date for  
filing your  
return. See  
instructionsName of Exempt Organization **THE NEXT DOOR, INC.**

Employer identification number

**F.D.B.A. DOWNTOWN MINISTRY CENTER, INC.****43-2001774**

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

**P.O. BOX 23336**

City, town or post office state, and ZIP code. For a foreign address, see instructions.

**NASHVILLE, TN 37202****Check type of return to be filed** (file a separate application for each return):

<input checked="" type="checkbox"/> Form 990	<input type="checkbox"/> Form 990-T (corporation)	<input type="checkbox"/> Form 4720
<input type="checkbox"/> Form 990-BL	<input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust)	<input type="checkbox"/> Form 5227
<input type="checkbox"/> Form 990-EZ	<input type="checkbox"/> Form 990-T (trust other than above)	<input type="checkbox"/> Form 6069
<input type="checkbox"/> Form 990-PF	<input type="checkbox"/> Form 1041-A	<input type="checkbox"/> Form 8870

• The books are in the care of ▶ **MARK SMITH**Telephone No ▶ **615 244-7775**

FAX No ▶

• If the organization does not have an office or place of business in the United States, check this box ☐• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_ If this is for the whole group, check this box ☐ If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension will cover**1** I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **08/15, 2008**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:▶ ☒ calendar year **2007** or▶ ☐ tax year beginning \_\_\_\_\_, \_\_\_\_\_, and ending \_\_\_\_\_, \_\_\_\_\_**2** If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period**3a** If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions**3a** \$ **NONE****b** If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.**3b** \$ **NONE****c Balance Due.** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions**3c** \$ **NONE****Caution.** If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.**For Privacy Act and Paperwork Reduction Act Notice, see instructions.**Form **8868** (Rev. 4-2008)