

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
2006
Open to Public Inspection

A For the 2006 calendar year, or tax year beginning **7/01/06**, and ending **6/30/07**

- B** Check if applicable:
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Final return
- ☐ Amended return
- ☐ Application pending

Please
use IRS
label or
print or
type.
See
Specific
Instruc-
tions.

C Name of organization

NEIGHBORHOODS RESOURCE CENTER

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

1312 THIRD AVENUE NORTH

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

NASHVILLE

TN 37208

D Employer identification number
62-1817514

E Telephone number
615-782-8212

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 are not applicable to section 527 organizations. I

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

H(b) If "Yes," enter number of affiliates ▶ ☐ Yes ☐ No

H(c) Are all affiliates included? ☐ Yes ☐ No

(If "No," attach a list. See instructions.)

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: ▶ **WWW.TNRC.NET**

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 ▶ **357,510**

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)

Revenue	1	Contributions, gifts, grants, and similar amounts received:			
	a	Contributions to donor advised funds	1a		
	b	Direct public support (not included on line 1a)	1b	61,628	
	c	Indirect public support (not included on line 1a)	1c	151,996	
	d	Government contributions (grants) (not included on line 1a)	1d	85,500	
	e	Total (add lines 1a through 1d) (cash \$ 299,124 noncash \$)	1e	299,124	
	2	Program service revenue including government fees and contracts (from Part VII, line 93)	2	57,099	
	3	Membership dues and assessments	3		
	4	Interest on savings and temporary cash investments	4	693	
	5	Dividends and interest from securities	5		
	6a	Gross rents	6a		
	Expenses	b	Less: rental expenses	6b	
c		Net rental income or (loss). Subtract line 6b from line 6a	6c		
7		Other investment income (describe)	7		
8a		Gross amount from sales of assets other than inventory	(A) Securities	(B) Other	
b		Less: cost or other basis and sales expenses	8a		
c		Gain or (loss) (attach schedule)	8b		
d		Net gain or (loss). Combine line 8c, columns (A) and (B)	8c		
8d			8d		
9		Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>			
a		Gross revenue (not including \$ of contributions reported on line 1b)	9a		
b		Less: direct expenses other than fundraising expenses	9b		
Net Assets		c	Net income or (loss) from special events. Subtract line 9b from line 9a	9c	
	10a	Gross sales of inventory, less returns and allowances	10a		
	b	Less: cost of goods sold	10b		
	c	Gross profit or (loss) from sales of inventory (attach schedule) Subtract line 10b from line 10a	10c		
	11	Other revenue (from Part VII, line 103)	11	594	
	12	Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	12	357,510	
	13	Program services (from line 44, column (B))	13	296,962	
	14	Management and general (from line 44, column (C))	14	20,255	
	15	Fundraising (from line 44, column (D))	15	2,668	
	16	Payments to affiliates (attach schedule)	16		
	17	Total expenses. Add lines 16 and 44, column (A)	17	319,885	
	18	Excess or (deficit) for the year. Subtract line 17 from line 12	18	37,625	
19	Net assets or fund balances at beginning of year (from line 73, column (A))	19	107,844		
20	Other changes in net assets or fund balances (attach explanation)	20			
21	Net assets or fund balances at end of year. Combine lines 18, 19, and 20	21	145,469		

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
22a Grants paid from donor advised funds (attach schedule) (cash \$ _____ non-cash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	22a			
22b Other grants and allocations (attach schedule) (cash \$ _____ non-cash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	22b			
23 Specific assistance to individuals (attach schedule)	23			
24 Benefits paid to or for members (attach schedule)	24			
25a Compensation of current officers, directors, key employees, etc. listed in Part V-A (attach schedule) SEE STATEMENT 1	25a	51,333	48,253	3,080
b Compensation of former officers, directors, key employees, etc. listed in Part V-B (attach schedule)	25b			
c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)	25c			
26 Salaries and wages of employees not included on lines 25a, b, and c	26	135,071	126,967	8,104
27 Pension plan contributions not included on lines 25a, b, and c	27	5,389	5,066	323
28 Employee benefits not included on lines 25a - 27	28	11,415	10,730	685
29 Payroll taxes	29	25,151	23,642	1,509
30 Professional fundraising fees	30			
31 Accounting fees	31	3,975	3,736	239
32 Legal fees	32			
33 Supplies	33	2,086	1,594	125
34 Telephone	34	3,047	2,864	183
35 Postage and shipping	35	8,131	7,463	488
36 Occupancy	36	1,132		1,132
37 Equipment rental and maintenance	37	30	29	1
38 Printing and publications	38	4,489	4,220	269
39 Travel	39	7,575	5,035	454
40 Conferences, conventions, and meetings	40			
41 Interest	41			
42 Depreciation, depletion, etc. (attach schedule)	42	7,996	7,516	480
43 Other expenses not covered above (itemize): a SEE STATEMENT 2	43a	53,065	49,847	3,183
b	43b			
c	43c			
d	43d			
e	43e			
f	43f			
g	43g			
44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44	319,885	296,962	20,255

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

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?

Yes ☐ No ☒

If "Yes," enter (i) the aggregate amount of these joint costs \$ _____ (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? HUMAN AND COMMUNITY SERVICES 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 SEE STATEMENT 3 (Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>	72,661
b SEE STATEMENT 4 (Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>	145,323
c TRAINING AND CAPACITY BUILDING SERVICES CONSISTS OF THE NEIGHBORHOOD LEADERSHIP TRAINING INSTITUTE AND CUSTOMIZED CAPACITY BUILDING WORKSHOPS. THESE PROGRAMS ARE DESIGNED TO PROVIDE RESIDENTS WITH THE KNOWLEDGE AND SKILLS NECESSARY TO TAKE THE LEADING ROLE IN IDENTIFYING AND ADDRESSING THE NEEDS OF THEIR NEIGHBORHOOD. (Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>	78,978
d (Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>	
e Other program services (attach schedule) (Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>	
f Total of Program Service Expenses (should equal line 44, column (B), Program services)	296,962

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
Assets	45 Cash-non-interest-bearing	100,345	45	41,795
	46 Savings and temporary cash investments		46	
	47a Accounts receivable	49,289		
	b Less: allowance for doubtful accounts		47b	
		19,234	47c	49,289
	48a Pledges receivable			
	b Less: allowance for doubtful accounts		48b	
			48c	
	49 Grants receivable		49	
	50a Receivables from current and former officers, directors, trustees, and key employees (attach schedule)		50a	
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)		50b	
	51a Other notes and loans receivable (attach schedule)		51a	
	b Less: allowance for doubtful accounts		51b	
			51c	
	52 Inventories for sale or use		52	
	53 Prepaid expenses and deferred charges		53	
	54a Investments—publicly-traded securities	Cost FMV	54a	
	b Investments—other securities (attach schedule)	Cost FMV	54b	
	55a Investments—land, buildings, and equipment basis		55a	
b Less: accumulated depreciation (attach schedule)		55b		
		55c		
56 Investments—other (attach schedule)		56		
57a Land, buildings, and equipment: basis	299,260			
b Less: accumulated depreciation (attach schedule) SEE STATEMENT 5	201,116	19,159	57c	98,144
58 Other assets, including program-related investments (describe SEE STATEMENT 6)		542	58	1,738
59 Total assets (must equal line 74). Add lines 45 through 58		139,280	59	190,966
Liabilities	60 Accounts payable and accrued expenses	17,441	60	31,892
	61 Grants payable		61	
	62 Deferred revenue SEE STATEMENT 7	13,995	62	13,605
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		63	
	64a Tax-exempt bond liabilities (attach schedule)		64a	
	b Mortgages and other notes payable (attach schedule)		64b	
	65 Other liabilities (describe)		65	
66 Total liabilities. Add lines 60 through 65		31,436	66	45,497
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74			
	67 Unrestricted	95,916	67	139,311
	68 Temporarily restricted	11,928	68	6,158
	69 Permanently restricted		69	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
	73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21)	107,844	73	145,469
	74 Total liabilities and net assets/fund balances. Add lines 66 and 73	139,280	74	190,966

Part IV-A	Reconciliation of Revenue per Audited Financial Statements With Revenue per Return (See the instructions.)
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Instructions:			
a	Total revenue, gains, and other support per audited financial statements	a	378,210
b	Amounts included on line a but not on Part I, line 12.		
1	Net unrealized gains on investments	b1	
2	Donated services and use of facilities	b2	20,700
3	Recoveries of prior year grants	b3	
4	Other (specify):	b4	
	Add lines b1 through b4	b	20,700
c	Subtract line b from line a	c	357,510
d	Amounts included on Part I, line 12, but not on line a:		
1	Investment expenses not included on Part I, line 6b	d1	
2	Other (specify):	d2	
	Add lines d1 and d2	d	
e	Total revenue (Part I, line 12) Add lines c and d	e	357,510

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

Part IV		Reconciliation of expenses per audited financial statements		a		340,585	
a	Total expenses and losses per audited financial statements						
b	Amounts included on line a but not Part I, line 17:						
1	Donated services and use of facilities	b1	20,700				
2	Prior year adjustments reported on Part I, line 20	b2					
3	Losses reported on Part I, line 20	b3					
4	Other (specify):	b4					
	Add lines b1 through b4			b	20,700		
c	Subtract line b from line a			c	319,885		
d	Amounts included on Part I, line 17, but not on line a:						
1	Investment expenses not included on Part I, line 6b	d1					
2	Other (specify):	d2					
	Add lines d1 and d2			d			
e	Total expenses (Part I, line 17). Add lines c and d			e	319,885		

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.)

(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 & deferred compensation plans	(E) Expense account and other allowances
SEE STATEMENT 8				

Yes	No
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► 15

75b

X

75c

X

75d

X

(E) Expense
account and other
allowances

N/A

Yes	No
-----	----

76

X

77

X

78a

x

78E

79

X

80a

X

and check whether it is ☐ exempt or ☐ nonexempt

81a

81b

X

Part VI Other Information (continued)		Yes	No
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a	X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)	82b	20,700
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X
84a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b	N/A
85	501(c)(4), (5), or (6) organizations: a Were substantially all dues nondeductible by members?	85a	N/A
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? 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.	85b	N/A
c	Dues, assessments, and similar amounts from members	85c	
d	Section 162(e) lobbying and political expenditures	85d	
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	N/A
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	N/A
86	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12	86a	
b	Gross receipts, included on line 12, for public use of club facilities	86b	
87	501(c)(12) orgs. Enter: a Gross income from members or shareholders	87a	
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b	
88a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88a	X
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI	88b	X
89a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ 0, section 4912 ▶ 0, section 4955 ▶ 0		
b	501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b	X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ 0		
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization ▶ 0		
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?	89e	X
f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?	89f	X
g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	89g	X
90a	List the states with which a copy of this return is filed ▶ NONE		
b	Number of employees employed in the pay period that includes March 12, 2006 (See instructions.)	90b	4
91a	The books are in care of ▶ JOHN STERN 1312 THIRD AVENUE NORTH Located at ▶ NASHVILLE, TN	Telephone no ▶ 615-782-8212 ZIP + 4 ▶ 37208	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 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.	91b	X

Part VI Other Information (continued)

Yes No

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

91c

X

If "Yes," enter the name of the foreign country

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

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

Note: Enter gross amounts unless otherwise indicated.

93 Program service revenue:

a PROGRAM SERVICE REVENUE

b

c

d

e

f Medicare/Medicaid payments

g Fees and contracts from government agencies

94 Membership dues and assessments

95 Interest on savings and temporary cash investments

96 Dividends and interest from securities

97 Net rental income or (loss) from real estate

a debt-financed property

b not debt-financed property

98 Net rental income or (loss) from personal property

99 Other investment income

100 Gain or (loss) from sales of assets other than inventory

101 Net income or (loss) from special events

102 Gross profit or (loss) from sales of inventory

103 Other revenue: a

b MISCELLANEOUS REVENUE

c

d

e

104 Subtotal (add columns (B), (D), and (E))

105 Total (add line 104, columns (B), (D), and (E))

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	
				57,099
				693
				594
		0	0	58,386
				58,386

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)
93A	PROGRAM REVENUE IS USED TO FINANCE VARIOUS GRANT PROGRAMS.
95	INTEREST INCOME IS USED TO FINANCE VARIOUS GRANT PROGRAMS.
103B	MISCELLANEOUS INCOME IS USED TO FINANCE VARIOUS PROGRAMS.

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

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

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

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

Yes X No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

Yes X 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
	X

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

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
	X

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

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

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.

John Stern as Executive Director
Signature of officer
JOHN STERN EXECUTIVE DIRECTOR
Type or print name and title

11/14/07

Date

Paid
Preparer's
Use Only

Preparer's signature *Jeffrey A. Betzler*

Date

11/13/07

Check if
self-
employed ☐

Preparer's SSN or PTIN
(See Gen. Instr. X)
P00156471

Firm's name (or yours
if self-employed),
address and ZIP + 4

BLANKENSHIP CPA GROUP, PLLC
109 WESTPARK DRIVE, SUITE 430
BRENTWOOD, TN 37027-5032

EIN

Phone

no.

45-0491842

615-373-3771

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

OMB No 1545-0047

2006Department of the Treasury
Internal Revenue Service**Supplementary Information-(See separate instructions.)**▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

Name of the organization

NEIGHBORHOODS RESOURCE CENTER

Employer identification number
62-1817514**Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**
(See page 2 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) Comp.	(d) Contrib to empl ben plans & deferred comp	(e) Expense account & other allowances
NONE				
Total number of other employees paid over \$50,000 ▶				

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 ▶		

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 ▶		

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

Schedule A (Form 990 or 990-EZ) 2006

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

Yes No

- 1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)

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 X

b Lending of money or other extension of credit?

2b X

c Furnishing of goods, services, or facilities?

2c X

d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? SEE PART V-A, FORM 990

2d X

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.)

3a X

b Did the organization have a section 403(b) annuity plan for its employees?

3b X

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

3c X

d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?

3d X

- 4a Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g

4a X

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

4b

c Did the organization make a distribution to a donor, donor advisor, or related person?

4c

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 ▶ _____

f Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts ▶ _____ 0

g Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year ▶ _____ 0

Part IV Reason for Non-Private Foundation Status (See pages 4 through 7 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 7 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	
Total ▶					

- 14 ☐ An organization organized and operated to test for public safety. Section 509(a)(4). (See page 7 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) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	241,520	178,356	272,758	427,354	1,119,988
16 Membership fees received					0
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose					0
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (loss section 511 (taxes) from businesses acquired by the organization after June 30, 1975)	1,199	872	657	1,459	4,187
19 Net income from unrelated business activities not included in line 18					0
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.					0
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets. STMT 9	524	2,041	17,088	4,077	23,730
23 Total of lines 15 through 22	243,243	181,269	290,503	432,890	1,147,905
24 Line 23 minus line 17	243,243	181,269	290,503	432,890	1,147,905
25 Enter 1% of line 23	2,432	1,813	2,905	4,329	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					22,958
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 2002 through 2005 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					10,376
c Total support for section 509(a)(1) test. Enter line 24, column (e)					1,147,905
d Add: Amounts from column (e) for lines: 18 <u>4,187</u> 19 <u></u>					
22 <u>23,730</u> 26b <u>10,376</u>					
e Public support (line 26c minus line 26d total)					1,109,612
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					96.6641%
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year					N/A
(2005) (2004) (2003) (2002)					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year					N/A
(2005) (2004) (2003) (2002)					
c Add: Amounts from column (e) for lines 15 <u></u> 16 <u></u>					
17 <u></u> 20 <u></u> 21 <u></u>					
d Add: Line 27a total <u></u> and line 27b total <u></u>					
e Public support (line 27c total minus line 27d total)					
f Total support for section 509(a)(2) test. Enter amount from line 23, column (e)					1,147,905
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					%
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					%
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2002 through 2005, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15					

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

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

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 10 of the instructions.)(To be completed **ONLY** by an eligible organization that filed Form 5768) **N/A**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												
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36													
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37													
38 Total lobbying expenditures (add lines 36 and 37)	38													
39 Other exempt purpose expenditures	39													
40 Total exempt purpose expenditures (add lines 38 and 39)	40													
41 Lobbying nontaxable amount. Enter the amount from the following table-	41													
<table border="0"> <tr> <td>If the amount on line 40 is-</td> <td>The lobbying nontaxable amount is-</td> </tr> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 40</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000</td> </tr> </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		
If the amount on line 40 is-	The lobbying nontaxable amount is-													
Not over \$500,000	20% of the amount on line 40													
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000													
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000													
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000													
Over \$17,000,000	\$1,000,000													
42 Grassroots nontaxable amount (enter 25% of line 41)	42													
43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43													
44 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44													

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

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.)

See the instructions for lines 45 through 50 on page 13 of the instructions.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots nontaxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Part VI-B Lobbying Activity by Nonelecting Public Charities(For reporting only by organizations that did not complete Part VI-A) (See page 13 of the instructions.) **N/A**

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

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

Yes	No	Amount

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

NEIGHRECEN Neighborhoods Resource Center
62-1817514
FYE: 6/30/2007

Federal Statements

Statement 1 - Form 990, Part II, Line 25a - Compensation of Current Officers

Name	Program Services	Management & General	Fundraising
EXPENSES	\$	\$	\$
JOHN STERN COMPENSATION	48,253	3,080	
TOTAL	\$ 48,253	\$ 3,080	\$ 0

Statement 2 - Form 990, Part II, Line 43 - Other Functional Expenses

Description	Total Expenses	Program Service	Mgt & General	Fund- Raising
EXPENSES	\$	\$	\$	\$
UTILITIES	6,773	6,367	406	
TECHNOLOGY	8,558	8,044	514	
MISCELLANEOUS	34,940	32,844	2,096	
OTHER PROFESSIONAL FEES	2,794	2,592	167	35
TOTAL	\$ 53,065	\$ 49,847	\$ 3,183	\$ 35

Statement 3 - Form 990, Part III, Line a - Statement of Program Service Accomplishments

Description

INFORMATION AND TECHNOLOGY SERVICES PROVIDE NEIGHBORHOOD-
LEVEL COMMUNITY ASSET AND LIABILITY INFORMATION TO
NEIGHBORHOOD ORGANIZATIONS AND THE GOVERNMENT AND
NONPROFIT AGENCIES THAT SERVE NEIGHBORHOODS, IN BOTH
TABULAR AND GRAPHICAL FORMATS BY USING THE GEOGRAPHIC
INFORMATION SYSTEM. THESE SERVICES ALSO INCLUDE THE
DEPLOYMENT OF COMPUTER SYSTEMS AND TRAINING TO
NEIGHBORHOOD AND ETHNIC COMMUNITY GROUPS FOR USE IN THEIR
COMMUNITY DEVELOPMENT ACTIVITIES.

NEIGHRECEN Neighborhoods Resource Center
62-1817514
FYE: 6/30/2007

Federal Statements

Statement 4 - Form 990, Part III, Line b - Statement of Program Service Accomplishments

Description

ORGANIZATION AND SUPPORT SERVICES PROVIDE NEIGHBORHOOD RESIDENTS AND GROUPS WITH HANDS ON ORGANIZATIONAL DEVELOPMENT ASSISTANCE. THIS SUPPORT IS DESIGNED TO ENGAGE NEIGHBORHOOD RESIDENTS IN THE DEVELOPMENT OF A NEIGHBORHOOD ORGANIZATION THAT IDENTIFIES ITS COMMUNITY GOALS, TAKES FOCUSED ACTION TO ACHIEVE ITS GOALS, AND PRODUCES A GROUP OF NEIGHBORHOOD LEADERS WITH THE CAPACITY TO CARRY ON THEIR COMMUNITY DEVELOPMENT WORK. THIS AREA ALSO INCLUDES THE STRATEGIC PARTNERSHIP SERVICES WHICH PROVIDE GOVERNMENT AND SOCIAL SERVICE AGENCIES WITH A NONPROFIT PARTNER THAT BRINGS A NEIGHBORHOOD PERSPECTIVE TO SPECIFIC COMMUNITY DEVELOPMENT PROJECTS THAT ARE CITY-WIDE OR MULTI-NEIGHBORHOOD IN NATURE.

Statement 5 - Form 990, Part IV, Line 57 - Land, Buildings, and Equipment

Description

	Beginning of Year	Accum Deprec	End of Year	Accum Deprec
BUILDINGS AND EQUIPMENT	\$ 212,280	\$ 193,121	\$ 299,260	\$ 201,116
TOTAL	<u>\$ 212,280</u>	<u>\$ 193,121</u>	<u>\$ 299,260</u>	<u>\$ 201,116</u>

Statement 6 - Form 990, Part IV, Line 58 - Other Assets

Description

	Beginning of Year	End of Year
DEPOSITS	\$ 50	\$ 1,165
PREPAID EXPENSES	492	573
TOTAL	<u>\$ 542</u>	<u>\$ 1,738</u>

Statement 7 - Form 990, Part IV, Line 62 - Deferred Revenue

Description

	Beginning of Year	End of Year
	\$ 13,995	\$ 13,605
TOTAL	<u>\$ 13,995</u>	<u>\$ 13,605</u>

Statement 8 - Form 990, Part V-A - List of Officers, Directors, Trustees, and Key Employees

Name and Address

Title

Average Hours

Compensation

Benefits

Expenses

Federal Statements

FYE: 6/30/2007

Statement 8 - Form 990, Part V-A - List of Officers, Directors, Trustees, and Key Employees (continued)

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
JOHN STERN P.O. BOX 100941 NASHVILLE TN 37224	EXECUTIVE DI	40+	51,333	1,484	0
BILLY FIELDS 902 BOSCOBEL STREET NASHVILLE TN 37206	CHAIRMAN	0	0	0	0
BILL BAILEY 8340 RIVER ROAD PIKE NASHVILLE TN 37209	MEMBER	0	0	0	0
PATRICK J. NOLAN III 5648 KENDALL DRIVE NASHVILLE TN 37209	MEMBER	0	0	0	0
REV. WILLIAM L. BARNES 1023 BATTLEFIELD DRIVE NASHVILLE TN 37204	MEMBER	0	0	0	0
THOMAS EPPERSON P.O. BOX 280663 NASHVILLE TN 37228	MEMBER	0	0	0	0
DR. EUGENE TESELLE	VICECHAIRMAN	0	0	0	0

NEIGHRECEN Neighborhoods Resource Center
62-1817514
FYE: 6/30/2007

Federal Statements

Statement 8 - Form 990, Part V-A - List of Officers, Directors, Trustees, and Key Employees (continued)

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
2007 LINDEN AVENUE NASHVILLE TN 37212					
ELEANOR CHIPPEY GRIER P.O. BOX 160153 NASHVILLE TN 37216	MEMBER	0	0	0	0
ANN TOPLOVICH 2715 WESTWOOD AVENUE NASHVILLE TN 37212	SEC/TREASURE	0	0	0	0
PATRICIA TOTTY 1021-31ST AVENUE, NORTH NASHVILLE TN 37209	MEMBER	0	0	0	0
KING HOLLANDS 911-14TH AVENUE SOUTH NASHVILLE TN 37212	MEMBER	0	0	0	0
JAMES C. MIDGETT, JR., ESQ. 6240 EATONS CREEK ROAD JOELTON TN 37080	MEMBER	0	0	0	0
JANICE T.G. DANIELS 1009 TRAILWOOD PLACE	MEMBER	0	0	0	0

Federal Statements

FYE: 6/30/2007

Statement 8 - Form 990, Part V-A - List of Officers, Directors, Trustees, and Key Employees (continued)

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
NASHVILLE TN 37207					
CHARLIE J. WILLIAMS	MEMBER	0	0	0	0
965 WOODLAND STREET					
NASHVILLE TN 37206					
MR. A. RUSSELL WILLIS, ESQ.	MEMBER	0	0	0	0
215 SECOND AVE. NORTH					
NASHVILLE TN 37201					

Statement 9 - Schedule A, Part IV-A, Line 22 - Other Income

Description	2005	2004	2003	2002
	\$ 524	\$ 2,041	\$ 17,088	\$ 4,077
TOTAL	\$ 524	\$ 2,041	\$ 17,088	\$ 4,077

Federal Statements

FYE: 6/30/2007

Form 990, Part I, Line 1b - Direct Public Support

Description	Cash	Noncash	Total
OTHER	\$ 33,600	\$	\$ 33,600
CONTRIBUTIONS FROM SCHEDULE B	28,028		28,028
TOTAL	<u>\$ 61,628</u>	<u>\$ 0</u>	<u>\$ 61,628</u>

Form 990, Part I, Line 1c - Indirect Public Support

Description	Cash	Noncash	Total
CONTRIBUTIONS FROM SCHEDULE B	\$ 151,996	\$	\$ 151,996
TOTAL	<u>\$ 151,996</u>	<u>\$ 0</u>	<u>\$ 151,996</u>

Form 990, Part I, Line 1d - Government Contributions

Description	Cash	Noncash	Total
CONTRIBUTIONS FROM SCHEDULE B	\$ 85,500	\$	\$ 85,500
TOTAL	<u>\$ 85,500</u>	<u>\$ 0</u>	<u>\$ 85,500</u>

Schedule A, Part IV-A, Line 26b - Excess Gifts

Donor Name	Total	Excess
ROCKEFELLER	\$ 33,334	\$ 10,376
MILLS CORPORATION	16,667	
FRIST FOUNDATION	18,147	
HCA FOUNDATION	15,000	
HERMITAGE ENVIROMENTAL LEADERSHIP	15,300	
TOTAL	<u>\$ 98,448</u>	<u>\$ 10,376</u>