Form **990**

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Α	For tl	he 2006 calend	dar year, c	or tax year beginni	ng 7,	/01	, 2006,	and e	nding	6/30)	,	2007		
В	Check	if applicable:		С							D Emp	loyer Ider	ntification N	umber	
	Ad	ddress change		BIG BROTHER							62	-054	4852		
	X Na	ame change	or print or type.	478 CRAIGHE			.08				E Tele	ohone nu	mber		
	Ini	itial return	See specific	NASHVILLE,	TN 372	204					(6	15) 2	269-68	35	
	\vdash	nal return	instruc- tions.									ounting od:	Cas	7.7	Accrual
	\vdash	mended return										Other (sp	11		
	\vdash	oplication pending	• Section	on 501(c)(3) organi	zations a	nd 4947(a)	V1) nonexempt		H and I	are not applic				1s.	-
	Ш.	,	charit	able trusts must a	ttach a c	ompleted S	Schedule A		H (a)	Is this a grou	p return fo	or affiliate	s?	Yes	X No
_			•	990 or 990-EZ).		on a			H (b)	If 'Yes,' enter	number of	affiliates	>	-	
G	Web	site: ► WWW.	BIGBRO	THERSOFNASH	VILLE.	ORG			H (c)	Are all affilia				Yes	No
J	Orga	nization type		37	•					(If 'No,' attac			,		
	•	ck only one)			3 ◀ (inse		4947(a)(1) or		H (d)	Is this a sepa			T	1	37
K				zation is not a 509						organization				Yes	X No
	gross	s receipts are i nization choos	normally r es to file a	not more than \$25, a return, be sure to	file a co	turn is not mplete retu	requirea, but it t irn.	-	<u> </u>	Group Exe					-1
									M	Check ► to attach Sch		•			
				8b, 9b, and 10b to				Dala						330-F1).
Pa	rt I			nses, and Char			sets or Fund	Баіа	nces	(See in	e msu	uction	15.)		
	1			ints, and similar ar				۱.	1						
				advised funds						200	004				
				ot included on line	•					388,	984.				
				(not included on lir	,				-						
	d e			ns (grants) (not in										200	004
	•			387,559								1 e		388,	984.
	2	-		ue including govern			•	VII, II	ne 93	7. ~		2			
	3			assessments					7.7			3		1.0	220
	4		-	I temporary cash ir					.,,			4		10,	329.
	5			from securities			1		 İ			5			
					- 4			6a 6b							
			•	Cubtrast liss		Dr						C -			
	_			oss). Subtract line		nie va						6c 7			
R E	7	Other investi	Herit IIICOH	ne (describe	·	(4	A) Securities			(B) Othe) r	/			
R V E N	8a			es of assets other			1) Securities	8 a		(b) Othe					
U	L		-	is and sales expen				8b	-						
E				e)				8 c							
				bine line 8c, colum								8 d			
				vities (attach sche							j	ou			
		Gross revenu					of contributions	,, 01100	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		4				
			•					9a		8,	730.				
	b	Less: direct e	expenses of	other than fundraisi	ng exper	ises		9 b			295.				
	С	Net income o	r (loss) fro	om special events.	Subtract	line 9b fro	m line 9a			S.TATEME	ENT 1	9с		-13 ,	565.
	10a	Gross sales of	of inventor	y, less returns and	allowand	es		10a							
				d											
	С	Gross profit or (I	oss) from sal	les of inventory (attach	schedule). S	Subtract line 1	10b from line 10a					10 c			
	11			art VII, line 103)								11			
	12	Total revenue	e. Add line	s 1e, 2, 3, 4, 5, 6c	, 7, 8d, 9	c, 10c, and	d 11					12			748.
Е	13	•	•	line 44, column (E								13			675.
EXPENSES	14	Management	and gener	ral (from line 44, c	olumn (C))						14		61,	476.
E N	15	Fundraising (from line 4	14, column (D))								15			
S	16			attach schedule)								16			
s	17			nes 16 and 44, colu								17			151.
А	18			he year. Subtract li								18			597.
NS	19	Net assets or	fund bala	nces at beginning	of year (f	rom line 73	3, column (A))					19		297,	352.
N S E E T T	20	Other change	s in net a	ssets or fund balar	ices (atta	ch explana	ation)					20			
Ś	21	Net assets or	fund bala	nces at end of yea	r. Combii	ne lines 18	s, 19, and 20					21		312,	949.

Page 2

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.

E	Oo not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 a	Grants paid from donor advised					
	funds (attach sch) (cash \$					
	non-cash \$					
	If this amount includes foreign grants, check here	22 a				
22 b	Other grants and allocations (att sch)	ZZa				
	(cash \$					
	non-cash \$)					
	If this amount includes foreign grants, check here	22 b				
23	Specific assistance to individuals (attach schedule)	23	260,679.	260,679.		
24	Benefits paid to or for members (attach schedule)	24				
25 a	Compensation of current officers,					
	directors, key employees, etc listed in Part V-A (attach sch)	25 a	30,000.	18,957.	11,043.	0.
b	Compensation of former officers,					
	directors, key employees, etc listed in Part V-B (attach sch)	25 b	0.	0.	0.	0.
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)	25 c	0.	0.	0.	0.
26	Salaries and wages of employees not included on lines 25a, b, and c	26	41,239.	26,060.	15,179.	
27	Pension plan contributions not included on lines 25a, b, and c	27		-05	Y	
28	Employee benefits not included on lines 25a - 27	28		G		
29	Payroll taxes	29	4,847.	2,859.	1,988.	
	Professional fundraising fees	30	6,246.		C 24C	
	Accounting fees	31 32	6,246.		6,246.	
	Supplies	33	2,646.		2,646.	
34	Telephone	34	5,770.		5,770.	
	Postage and shipping	35	702.		702.	
36 37	Occupancy	36 37	13,469.		13,469.	
38	Printing and publications	38	1,815.		1,815.	
39	Travel	39	, == 3 +		, == 3 •	
40	Conferences, conventions, and meetings	40				
41 42	Interest	41	482.	120.	362.	
42 43	Other expenses not covered above (itemize):	42	482.	120.	362.	
а	DUES & SUBSCRIPTIONS	43 a	868.		868.	
	INSURANCE	43 b	1,190.		1,190.	
C	MISCELLANEOUS	43 c	198.		198.	
0		43 d 43 e				
f		43 f				
g	 '	43 g				
44	Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B) - (D), carry these totals to lines 13 - 15)	44	370,151.	308,675.	61,476.	0.
	t Costs. Check. ► if you are following					
	any joint costs from a combined educationa ss,' enter (i) the aggregate amount of these				-	
† Y e		-	osts \$ to Management and ge		mount allocated to Progr and (iv) the ;	am services e amount allocated
· -			g : go.	· 		

Part III Statement of Program Service Accomplishments

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 3	Program Service Expenses
All organizations must describe their exempt purpose ach clients served, publications issued, etc. Discuss achievem izations and 4947(a)(1) nonexempt charitable trusts must	ievements in a clear and concise manner. State the number of ents that are not measurable. (Section 501(c)(3) and (4) organalso enter the amount of grants and allocations to others.)	(Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts; but optional for others.)
a SEVERAL FAMILIES/INDIVIDUALS WE	RE PROVIDED RENT AND UTILITY ASSISTANCE	
IN ORDER TO PREVENT THEIR EVICT:	ION/TERMINATION OF UTILITY SERVICES AS	
A MEANS OF PROVIDING CONSTRUCTIV		
(Grants and allocations \$) If this amount includes foreign grants, check here	300,253.
b FOOD BASKETS WERE PROVIDED TO N	EEDY FAMILIES AND INDIVIDUALS IN AN	
EFFORT TO PERFORM CONSTRUCTIVE :	SOCIAL SERVICES	
(Grants and allocations \$) If this amount includes foreign grants, check here	8,422.
c	, <u> </u>	,
(Grants and allocations \$) If this amount includes foreign grants, check here	
۸		
u		
(Grants and allocations \$) If this amount includes foreign grants, check here	
e Other program services	2110	
(Grants and allocations \$) If this amount includes foreign grants, check here	
f Total of Program Service Expenses (should equal li	ne 44, column (B), Program services)	308,675.

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Form 990 (2006) BIG BROTHERS OF NASHVILLE 62-0544852 Page 4 **Part IV** | **Balance Sheets** (See the instructions. (A) **Note:** Where required, attached schedules and amounts within the description Beginning of year End of year column should be for end-of-year amounts only. 17,698 50,091 45 267,783 Savings and temporary cash investments..... 279,410. 46 47a Accounts receivable..... 47 a 47 b **b** Less: allowance for doubtful accounts..... 47 c 48a Pledges receivable..... 48 a 48 b 2,500 48 c **b** Less: allowance for doubtful accounts..... 49 50 a Receivables from current and former officers, directors, trustees, and key employees (attach schedule) 50 a 50b 51 a Other notes and loans receivable (attach schedule)..... 51 a 51 b **b** Less: allowance for doubtful accounts..... 51 c 52 Inventories for sale or use 52 2,000 2,000 53 Prepaid expenses and deferred charges..... 53 Cost FMV 54a **b** Investments – other securities (attach sch)..... Cost **FMV** 54b **55a** Investments – land, buildings, & equipment: basis . . 55 a **b** Less: accumulated depreciation 55 b 55 c Investments — other (attach schedule) 56 704 57a Land, buildings, and equipment: basis..... 57 a 2,218. 1,736. 57 c Other assets, including program-related investments 58 58 59 Total assets (must equal line 74). Add lines 45 through 303,826 59 321. 610 Accounts payable and accrued expenses 356 6,169 8, 60 61 61 305 305 62 Deferred revenue 62 Loans from officers, directors, trustees, and key employees (attach schedule)..... 63 64 a 64a Tax-exempt bond liabilities (attach schedule)..... 64b Other liabilities (describe - . . _ _ _ 65 Total liabilities. Add lines 60 through 65..... 6.474 66 8,661. X and complete lines 67 Organizations that follow SFAS 117, check here ► through 69 and lines 73 and 74. 274,950. 67 67 253,251. 59,698. 22,402 68 Permanently restricted..... 69 Organizations that do not follow SFAS 117, check here ► R 70 through 74. 70 70 Paid-in or capital surplus, or land, building, and equipment fund 71

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72

73

74

312,949.

321,610.

297,352.

303,826.

Retained earnings, endowment, accumulated income, or other funds

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)

72

73

P	art IV-A Reconciliation of Reven	ue per Audited Financia	I Statements with	Revenue per Ret	urn ((See the
a b	Total revenue, gains, and other suppor Amounts included on line a but not on	•	nts		а	410,659
	1 Net unrealized gains on investments		b1			
	2Donated services and use of facilities.		b2	2,616.		
	3 Recoveries of prior year grants		b3			
	4 Other (specify):					
	CEE CUM E		la A	22,295.		
	Add lines b1 through b4				b	24,911
С	Subtract line b from line a				С	385,748
d	Amounts included on Part I, line 12, bu	t not on line a:				
	1 Investment expenses not included on F	art I, line 6b	d1			
	2Other (specify):					
			d2			
	Add lines d1 and d2				d	
е	Total revenue (Part I, line 12). Add line				е	385,748
P	art IV-B Reconciliation of Exper	ses per Audited Financi	al Statements witl	n Expenses per R	eturi	1
а	Total expenses and losses per audited	financial statements			а	395,062
b	Amounts included on line a but not on	Part I, line 17:				
	1 Donated services and use of facilities.		b1	2,616.		
	2Prior year adjustments reported on Par	t I, line 20	b2			
	3Losses reported on Part I, line 20		b3			
	4 Other (specify):					
	CEE CTMT C		h.4	22,295.		
	Add lines b1 through b4				b	24,911
С	Subtract line b from line a				С	370,151
d	Amounts included on Part I, line 17, bu	t not on line a:	$\sim (, \cup)$			•
	1 Investment expenses not included on F		. d1			
	2Other (specify):	1011				
	· · · · · · · · · · · · · · · · · · ·	21102	d2			
	Add lines d1 and d2		- 		d	
е	Total expenses (Part I, line 17). Add lin			▶	e	370,151
P	art V-A Current Officers, Direct or key employee at any time d				officer	
		(B) Title and average hours	(C) Compensation	(D) Contributions to		(E) Expense
	(A) Name and address	per week devoted to position	(if not paid, enter -0-)	employee benefit plans and deferred	a	ccount and other allowances
		to position	onter 0)	compensation plans	5	anovanoos
SE	E STATEMENT 7		30,000.	0		0 .
		7				
		7				
		1				
		1				
		4				
		4				
		1	İ	i e		

Form 990 (2006) BIG BROTHERS OF NASHV			62-0544852	2	Р	age 6
Part V-A Current Officers, Directors, Trustees, and Key Employees (continued)						No
75 a Enter the total number of officers, directors, and trustees pe	ermitted to vote on organizatio	n business as board meetings	► <u>55</u>	_		
b Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees						
listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If 'Yes,' attach a statement that						
identifies the individuals and explains the relati	ionship(s)		E STATEMENT 8	. 75b	Χ	
c Do any officers, directors, trustees, or key employees listed in form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule						
A, Part II-A or II-B, receive compensation from	sated professional and any other organization:	other independent contr s. whether tax exempt o	ractors listed in Schedule or taxable, that are related			
to the organization? See the instructions for the	e definition of 'related o	rganization'		. 75 c		X
If 'Yes,' attach a statement that includes the in	formation described in t	the instructions.				
d Does the organization have a written conflict of				. 75d		
Part V-B Former Officers, Directors, Tru Benefits (If any former officer, director during the year, list that person below a	or, trustee, or key emplo	oyee received compensa	ation or other benefits (descr	ibed be	elow)	
the instructions.)	ind enter the amount of	compensation of other	belients in the appropriate c	Jiuiiiii.	366	
		(C) Compensation	(D) Contributions to	(E) Ex		
(A) Name and address	(B) Loans and Advances	(if not paid, enter -0-)	employee benefit ac	ccount a	and ot ances	her
	Advances	criter 0)	compensation plans	anow	aricos	
NONE						
			~ 1			
		- (.U'				
	. 1	COA				
	-011					
	IIDY'					
	U					
Book VII Other deferment on Constitution	(
Part VI Other Information (See the inst	ructions.)				Yes	No
76 Did the organization make a change in its activ				70		V
If 'Yes,' attach a detailed statement of each ch	•			_	v	X
77 Were any changes made in the organizing or g		t not reported to the IRS	5?	. 77	X	
If 'Yes,' attach a conformed copy of the change				70 -		V
78a Did the organization have unrelated business g					N/	X ′ 7\
b If 'Yes,' has it filed a tax return on Form 990-T	for this year?			. 78b	IN /	A
79 Was there a liquidation, dissolution, termination	n, or substantial contrac	ction during the		70		v
year? If 'Yes,' attach a statement				. 79		X
80 a Is the organization related (other than by association membership governing hodies, trustees, office	ciation with a statewide	or nationwide organizat	ion) through common	00.0		v
membership, governing bodies, trustees, office		empt or nonexempt orga	1111Za(10[1?	. 80a		X
b If 'Yes,' enter the name of the organization		eck whether it is	vomet ar I neneveret			
81 a Enter direct and indirect political expenditures.						
b Did the organization file Form 1120-POL for this	·	<u>-</u>		. 81 b		X
Did the organization me Fulfil 1120-FUL for this	ວ y ⊂αι ;			עוסן.	1	77

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Part VI Other Information (continued)					
82 a Did the organization receive donated services or the use of materials, equipment, or facilities substantially less than fair rental value?	at no charge or at	82a	Х		
b If 'Yes,' you may indicate the value of these items here. Do not include this amount as	0.616				
revenue in Part I or as an expense in Part II. (See instructions in Part III.)		83a	Χ		
b Did the organization comply with the public inspection requirements for returns and exemption	• •	83b	X		
84a Did the organization solicit any contributions or gifts that were not tax deductible?		84a	71	Χ	
		0.10			
b If 'Yes,' did the organization include with every solicitation an express statement that such co not tax deductible?	ntributions or girts were	84b	N,	/A	
85 501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?		85a	N,		
b Did the organization make only in-house lobbying expenditures of \$2,000 or less?		85b	N,	/A	
If 'Yes' was answered to either 85a or 85b, do not complete 85c through 85h below unless th waiver for proxy tax owed for the prior year.					
c Dues, assessments, and similar amounts from members					
d Section 162(e) lobbying and political expenditures.					
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices					
f Taxable amount of lobbying and political expenditures (line 85d less 85e)			37	/ 7	
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 reason dues allocable to nondeductible lobbying and political expenditures for the following tax year?	nable estimate of	85h	N,	/ 7 .	
86 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on		6311	IN	Д	
line 12	86a N/A				
b Gross receipts, included on line 12, for public use of club facilities					
87 <i>501(c)(12) organizations</i> . Enter: a Gross income from members or shareholders					
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b N/A				
88 a At any time during the year, did the organization own a 50% or greater interest in a taxable of	orporation or partnership,				
88 a At any time during the year, did the organization own a 50% or greater interest in a taxable or an entity disregarded as separate from the organization under Regulations sections 301,77 lf 'Yes,' complete Part IX	01-2 and 301.7701-3?	88a		Х	
		oou			
b At any time during the year, did the organization, directly or indirectly, own a controlled entity section 512(b)(13)? If 'Yes,' complete Part XI	within the meaning of	88b		Χ	
89a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year un	ider:				
section 4911 • 0. ; section 4912 0. ; section 4912					
b 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 exces during the year or did it become aware of an excess benefit transaction from a prior year? If	s benefit transaction				
during the year or did it become aware of an excess benefit transaction from a prior year? If explaining each transaction	'Yes,' attach a statement	89b		Х	
c Enter: Amount of tax imposed on the organization managers or disqualified persons during the					
year under sections 4912, 4955, and 4958	<u>0.</u>				
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		89e		X	
f All organizations. Did the organization acquire a direct or indirect interest in any applicable in	surance 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 holding the year?	ngs at any time during	89g		Χ	
90 a List the states with which a copy of this return is filed ►TN		ozg			
b Number of employees employed in the pay period that includes March 12, 2006 (See instructions.)		90b		3	
91a The books are in care of ► KAY SIMMONS Telephone no	umber ► <u>(615)</u> <u>293</u> -	7190			
91a The books are in care of ► KAY SIMMONS Telephone not be a substitution of the books are in care of ► KAY SIMMONS Telephone not be a substitution of the books are in care of ► KAY SIMMONS Telephone not be a substitution of the books are in care of ► KAY SIMMONS Telephone not be a substitution of the books are in care of ► KAY SIMMONS Telephone not be a substitution of the books are in care of ► KAY SIMMONS Telephone not be a substitution of the books are in care of ► KAY SIMMONS Telephone not be a substitution of the books are in care of ► KAY SIMMONS Telephone not be a substitution of the books are in care of ► KAY SIMMONS Telephone not be a substitution of the books are in care of ► KAY SIMMONS Telephone not be a substitution of the books are in care of t	ZIP + 4 ► 3720	4			
			Yes	No	
b At any time during the calendar year, did the organization have an interest in or a signature of financial account in a foreign country (such as a bank account, securities account, or other financial account in a foreign country (such as a bank account, securities account, or other financial account in a foreign country (such as a bank account, securities account, or other financial account in a foreign country (such as a bank account, securities account, or other financial account in a foreign country (such as a bank account, securities account, or other financial account in a foreign country (such as a bank account, securities account, or other financial account in a foreign country (such as a bank account, securities account, or other financial account in a foreign country (such as a bank account, securities account, or other financial account in a foreign country (such as a bank account, securities account, securities account in a foreign country (such as a bank account, securities account, securities account in a foreign country (such as a bank account, securities account a bank account in a foreign country (such as a bank account a b	or other authority over a nancial account)?	91 b		Х	
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 F					
Financial Accounts.	o. o.g.r Bariit aria				

Section 4947(a)(1) nonexempt charit	able trusts filing Fo	orm 990 in lieu of F o	orm 1041 – Check her	e	N/A►
and enter the amount of tax-exempt					
rt VII Analysis of Income-Produ	cing Activities (See the instruction	ons.)		
	Unrelated	business income	Excluded by sect	ion 512, 513, or 514	(E)
: Enter gross amounts unless rwise indicated.	(A)	(B)	(C)	(D)	Related or exempt
	Business code	Amount	Exclusion code	Amount	function income
3 Program service revenue:					1
a b					
р					
d					
e					
f Medicare/Medicaid payments					
g Fees & contracts from government agencies .					
4 Membership dues and assessments	S				
Interest on savings & temporary cash invmnt	S		14	10,329.	
5 Dividends & interest from securities	5				
Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					1
Net rental income or (loss) from pers prop					
Other investment income	• •				
Gain or (loss) from sales of assets other than inventory				1	
1 Net income or (loss) from special events				-13,565.	
2 Gross profit or (loss) from sales of inventory					
3 Other revenue: a					
b		-110			
С					
d					
e Cubtatal (add aslumina (D) (D) and (E))				_2 226	
4 Subtotal (add columns (B), (D), and (E))				-3,236.	-3,23
Total (add line 104, columns (B), (I				······ <u> </u>	
: Line 105 plus line 1e, Part I, should t VIII Relationship of Activitie			Evernt Purnose	c (Saa tha instru	actions)
Explain how each activity for work of the organization's exempt p	urposes (other that	n by providing funds	s for such purposes).	ed importantly to the a	accomplishment
rt IX Information Regarding	Taxable Subsi	<u>diaries and Dis</u>		(See the instruc	
(A)	(B)		(C)	(D)	(E)
Name, address, and EIN of corporation			of activities	Total	End-of-year
partnership, or disregarded entity	ownership into			income	assets
A		% %			
		%			
		%			
rt X Information Regarding	Transfers Ass		rsonal Benefit C	ontracts (See th	e instructions)

	ROTHERS OF NASHVILLE		62-05	44852 Page 9
	ion Regarding Transfers To an	d From Controlled En	tities. Complete only if	
	reporting organization make any transfers to a complete the schedule below for each controlled	controlled entity as defined	d in section 512(b)(13) of the	Code? If X
	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
. b			·	
с				
	Totals :			
107 Did 'Ye	the reporting organization receive any transfers fr s,' complete the schedule below for each controlle	rom a controlled entity as ded	efined in section 512(b)(13) o	of the Code? If X
	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
	Totals			
108 Did	the organization have a binding written contract in nuities described in question 107 above?	effect on August 17, 2006,	covering the interest, rents,	royalties, and X
Please Sign Here	Under penalties of perjury. I declare that I have examined this returne, correct and complete. Declaration of preparer (other than cit signature of other) Signature of other Laura Smith Tidwell Type or print name and title.	President		ny krowledge and belief, it is
Paid Pre- parer's Use Only	Freparer's signature Firm's name (or yours if self-employed), address, and ZP + 4 Freparer's signature FRASIER DEAN & HOWARI 3310 WEST END AVENUE, NASHVILLE, TN 37203	D, PLIC STE. 550	Check if self-complayed F 2	

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

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

Supplementary Information — (See separate instructions.)

2006

OMB No. 1545-0047

Employer identification number Name of the organization BIG BROTHERS OF NASHVILLE 62-0544852 Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees (See instructions. List each one. If there are none, enter 'None.') (e) Expense account and other (a) Name and address of each (b) Title and average (c) Compensation (d) Contributions employee paid more to employee benefit plans and deferred hours per week than \$50,000 devoted to position allowances compensation 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 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 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.

Pa	t III Statements About Activities (See 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 ▶ \$ N/A (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)			v
		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.)			
i	Sale, exchange, or leasing of property?	2a		Х
	Lending of money or other extension of credit?	2b		Х
	Eurniching of goods, carvious, or facilities?	2c		Х
	Furnishing of goods, services, or facilities?	20		_ ^
	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d	Х	
	Transfer of any part of its income or assets?	2e		Х
3	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		Х
	Did the organization have a section 403(b) annuity plan for its employees?	3b		Х
,	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
	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d		Х
	Did the organization maintain any donor advised funds? If 'Yes,' complete lines 4b through 4g. If 'No,' complete lines			
7	4f and 4g	4a	_	Х
	Did the organization make any taxable distributions under section 4966?	4b	N	/A
,	Did the organization make a distribution to a donor, donor advisor, or related person?	4c	N	/A
	Enter the total number of donor advised funds owned at the end of the tax year			N/A
,	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year			N/A
	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
	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 instructions.)			
certify that the organization is not a private	foundation because it is: (F	Please check only ONE app	licable 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	al service organization. Sect	ion 170(b)(1)(A)(iii).			
8 A federal, state, or local governme	ent or governmental unit. Se	ction 170(b)(1)(A)(v).			
9 A medical research organization o and state >	perated in conjunction with			er the hospita	l's name, city,
An organization operated for the beautiful (Also complete the Support Scheo	enefit of a college or univers Jule in Part IV-A.)	sity owned or operated by a	governmen	tal unit. Sectio	n 170(b)(1)(A)(iv).
11 a X An organization that normally rece Section 170(b)(1)(A)(vi). (Also con	vives a substantial part of its nplete the Support Schedul e	support from a governmen e in Part IV-A.)	tal unit or fr	om the genera	I public.
11b A community trust. Section 170(b)	(1)(A)(vi). (Also complete th	e Support Schedule in Part	t IV-A.)		
An organization that normally recefrom activities related to its charitation from gross investment income and organization after June 30, 1975. S An organization that is not controll requirements of section 509(a)(3).	able, etc, functions — subject unrelated business taxable See section 509(a)(2). (Also led by any disqualified person Check the box that describe	t to certain exceptions, and income (less section 511 to complete the Support Schools (other than foundation nest the type of supporting or	(2) no more ax) from bus edule in Par managers) an ganization:	e than 33-1/3% inesses acquire IV-A.)	of its support red by the
Type I Type II Provide t	the following information al	nally integrated out the supported organize	Type III ations.(See		
(a) Name(s) of supported organization(s)	(h) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	organizatio the sup organiz gove docun	ipported on listed in ipporting zation's rning nents?	(e) Amount of support
			Yes	No	
Total					0.
14 An organization organized and operation	erated to test for public safe	ty. Section 509(a)(4). (See		•	990 or 990-EZ) 200

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) Use cash method of accounting.

11010	· rou may use the worksheet in th	c manachons for conv	renting month the accid	ai to the cash method	or accounting.	
begiı	ndar year (or fiscal year nning 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.)	371,514.	290,768.	380,365.	306,208.	1,348,855.
16	Membership fees received	, , , , ,	,	,	, , , , , , , , , , , , , , , , , , , ,	0.
	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	18,255.	80,175.	77,810.	74,890.	251,130.
18	Gross income from interest, dividends,	10,233.	00,173.	77,010.	74,000.	231,130.
	amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	7,085.	3,385.	2,964.	5,005.	18,439.
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			OD'	1	0.
	capital assets		274 220	461,139.	206 102	
	Total of lines 15 through 22	396,854.	374,328.		386,103.	1,618,424.
	Line 23 minus line 17	378,599.	294,153.	383,329.	311,213.	1,367,294.
	Enter 1% of line 23	3,969.	3,743.		3,861.	25.216
	Organizations described on lines					27,346.
b	Prepare a list for your records to show the supported organization) whose total gifts for return. Enter the total of all these excess a	or 2002 through 2005 exceed	led the amount shown in lir	ne 26a. Do not file this list	with your	86,462.
c	Total support for section 509(a)(1					1,367,294.
	Add: Amounts from column (e) fo	r lines: 18	18,439.	19		
	``	22	<u> </u>	19 26b 86, 4	62. 26d	104,901.
е	Public support (line 26c minus lin					1,262,393.
	Public support percentage (line 2					
27	Organizations described on line For amounts included in lines 15, name of, and total amounts received such amounts for each year:	12: N/A 16, and 17 that were ved in each year from	received from a 'disq , each 'disqualified pe	ualified person,' prepa erson.' Do not file this	are a list for your reco	rds to show the Enter the sum of
	(2005)					
t	PFor any amount included in line 1 to show the name of, and amount \$5,000. (Include in the list organiz After computing the difference be differences (the excess amounts)	t received for each yea zations described in li tween the amount rec for each year:	ar, that was more tha nes 5 through 11b, as eived and the larger a	n the larger of (1) the swell as individuals.) amount described in (amount on line 25 fo Do not file this list with 1) or (2), enter the suith	r the year or (2) th your return. m of these
	(2005)	(2004)	(2003)_		(2002)	
С	Add: Amounts from column (e) fo	r lines: 15		16		
	Add: Amounts from column (e) fo 17 Add: Line 27a total Public support (line 27c total minimate) Total support for section 509(a)(2)	20	_	21	27c	
d	Add: Line 27a total	ar	nd line 27b total		27d	
е	Public support (line 27c total mine	us line 27d total)			▶ 27e	
f	Total support for section 509(a)(2) test: Enter amount f	rom line 23, column ((e) ► 27 f		
g	Public support (line 27c total minimate) Total support for section 509(a)(2 Public support percentage (line 2 Investment income percentage (l	27e (numerator) divide	ed by line 27f (denom	ninator))	▶ 27g	%
h	Investment income percentage (l	ine 18, column (e) (nι	umerator) divided by	line 27f (denominator))▶ 27h	%

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.

Pai	(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?	. 31		
	If 'Yes,' please describe; if 'No,' please explain. (If you need more space, attach a separate statement.)			
22	Does the experiention weighting the following:	_		
	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?			
	c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?			
	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?			
	a Students' rights or privileges?	33a		
	b Admissions policies?	33b		
	c Employment of faculty or administrative staff?	33c		
,	u outotalships of other infancial assistance:			
	Educational policies? f Use of facilities?	33e 33f		
	g Athletic programs?			
	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.)	_		
34	a Does the organization receive any financial aid or assistance from a governmental agency?	34a		
	b Has the organization's right to such aid ever been revoked or suspended?	34b		
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		

Sche	edule A (Form 990 or 990	-EZ) 2006 BIG BF	ROTHERS OF NAS	SHVILLE			<u>62-05</u>	44852	Page 6
Par	Lobbying Ex (To be complete	xpenditures by Ele ed ONLY by an eligible	ecting Public Cha organization that file	arities (See inst d Form 5768)	tructions.)		N/A	
Che	ck ► a if the organiz	zation belongs to an aff	iliated group. Che	eck ► b if yo	ou checke	ed ' a ' and 'lir	nited co	ntrol' provi	isions apply.
		imits on Lobbying	•	_		(a) Affiliated tota	l group	To b	(b) be completed all electing
	(The term	'expenditures' means	amounts paid or incu	rred.)		1010			ganizations
36	Total lobbying expenditu	res to influence public	opinion (grassroots lo	obbying)	36				
37	Total lobbying expenditu	ures to influence a legis	lative body (direct lob	bying)	37				
38	Total lobbying expenditu	ures (add lines 36 and 3	37)		38				
39	Other exempt purpose e	expenditures			39				
40	Total exempt purpose e	·							
41	Lobbying nontaxable am	•	•						
	If the amount on line 40		lobbying nontaxable						
	Not over \$500,000								
	Over \$500,000 but not over \$1,								
	Over \$1,000,000 but not over \$		•		41				
	Over \$1,500,000 but not over \$		•						
	Over \$17,000,000		•						
42					42				
43	Subtract line 42 from lin	•	•						
44	Subtract line 41 from lin	ne 38. Enter -0- if line 4	1 is more than line 38	3	44				
	Caution: If there is an a	amount on either line 43	3 or line 44, you must	file Form 4720.					
	(Some organ	nizations that made a so So	ee the instructions for		50.)			s below.	
			I			,			
	Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2005	(c) 2004	Ok	(d 200			(e) Total
45	Lobbying nontaxable amount		Jal						
46	Lobbying ceiling amount (150% of line 45(e))	P	OD-						
47	Total lobbying expenditures	•							
48	Grassroots non- taxable amount								
49	Grassroots ceiling amount (150% of line 48(e))								
50 D ar	Grassroots lobbying expenditures	ati da de la Manada	i'u u Dalali'a Obasi	141					
rai	(For reporting o	ctivity by Nonelection by organizations that	at did not complete P	i ties art VI-A) (See ins	structions	.)		N/A	
	ng the year, did the orgar mpt to influence public op					g any	Yes N		Amount
á	Volunteers								
	Paid staff or manageme					-			
	: Media advertisements	•				F			
	d Mailings to members, le					F			
	Publications, or publishe	•				-			
	Grants to other organiza					F			
	g Direct contact with legis								
•	n Rallies, demonstrations,			,		F			

i Total lobbying expenditures (add lines c through h.).

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

51 Did the	e reporting organization of	lirectly or in	directly engage in any o	f the following	with any other organization described g to political organizations?	in section	501(c)
	fers from the reporting or						Yes	No
	51 a (i)		X					
						a (ii)		Χ
b Other	transactions:							
(i) Sa	ales or exchanges of asse	ets with a no	oncharitable exempt orga	anization		b (i)		Χ
(ii) P≀	urchases of assets from a	noncharital	ble exempt organization			b (ii)		Χ
(iii)Re	ental of facilities, equipme	ent, or other	assets			b (iii)		Χ
(iv)R	eimbursement arrangeme	nts				b (iv)		Χ
(v) Lo	oans or loan guarantees.					b (v)		Χ
(vi)Pe	erformance of services or	membershi	p or fundraising solicitat	ions		b (vi)		Χ
c Sharir	ng of facilities, equipment	, mailing list	ts, other assets, or paid	employees		С		X
d If the the go any tra	answer to any of the abov ods, other assets, or serv ansaction or sharing arrai	/e ıs 'Yes,' o /ices given t ngement, sh	complete the following s by the reporting organization from in column (d) the va	chedule. Colur ation. If the or llue of the goo	mn (b) should always show the fair ma ganization received less than fair mark ds, other assets, or services received:	rket value et value ir	of 1	
(a) Line no.	(b) Amount involved		(c) noncharitable exempt o		(d) Description of transfers, transactions, and s			3
N/A			<u> </u>	-				
14/ 21								
					OPI			
					>()\			
					, •			
			-124	1				
			311V-					
52a Is the	organization directly or ir	ndirectly affil	liated with, or related to	, one or more	tax-exempt organizations			
	` '	•	her than section 501(c)(3)) or in section	on 527?	► Ye	s X	No
b If 'Yes	s,' complete the following	schedule:	as					
	(a) Name of organization		(b) Type of organiz	ation	(c) Description of relation	ship		
N/A								

FEDERAL STATEMENTS

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BIG BROTHERS OF NASHVILLE

62-0544852

STATEMENT 1 FORM 990, PART I, LINE 9 **NET INCOME (LOSS) FROM SPECIAL EVENTS**

SPECIAL EVENTS		GROSS RECEIPTS	LESS CONTRI- BUTIONS	GROSS REVENUE	LESS DIRECT EXPENSES	NET INCOME (LOSS)
AUCTION RED NOSE RUN COOL COUNTRY RUN TABLOID	TOTAL §	26,099. 20,436. 11,754. 12,133. 70,422.	26,099. 18,750. 6,100. 10,743. 61,692.	0. 1,686. 5,654. 1,390. \$ 8,730.	1,713. 10,703. 8,280. 1,599. \$ 22,295.	-1,713. -9,017. -2,626. -209. -13,565.

STATEMENT 2 FORM 990, PART II, LINE 23 SPECIFIC ASSISTANCE TO INDIVIDUALS

8,422. 252,257. 260,679. FOOD BASKETS... FOOD BASKETS \$
FOOD, SHELTER AND CLOTHING TOTAL \$

STATEMENT 3
FORM 990 , PART III
ORGANIZATION'S PRIMARY EXEMPT PURPOSE
TO PERFORM CONSTRUCTIVE COSTA

TO PERFORM CONSTRUCTIVE SOCIAL SERVICES FOR NEEDY FAMILIES

STATEMENT 4 FORM 990, PART IV, LINE 57 LAND, BUILDINGS, AND EQUIPMENT

CATEGORY		BASIS	ACCUM. DEPREC.	BOOK VALUE
FURNITURE AND FIXTURES MACHINERY AND EQUIPMENT IMPROVEMENTS	\$ TOTAL \$	2,609. 20,902. 5,193. 28,704.	\$ 2,599. 20,597. 3,772. \$ 26,968.	\$ 10. 305. 1,421. \$ 1,736.

STATEMENT 5 FORM 990, PART IV-A, LINE B(4) OTHER AMOUNTS

SPECIAL EVENT EXPENSES. TOTAL \$

006 F	EDERAL STATEMEN	NTS		PAGE 2
I	BIG BROTHERS OF NASHVI	LLE		62-0544852
STATEMENT 6 FORM 990, PART IV-B, LINE B(4) OTHER AMOUNTS SPECIAL EVENT EXPENSES				22,295. 22,295.
STATEMENT 7 FORM 990, PART V-A LIST OF OFFICERS, DIRECTORS, TR	USTEES. AND KEY EMPLOY	ÆES		
NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN-	CONTRI- BUTION TO EBP & DC	ACCOUNT/
REV. J. K. ALEXANDER	BOARD MEMBER		\$ 0.	
NASHVILLE, TN	1			
BILL BEARD	BOARD MEMBER 1	0.	0.	0
NASHVILLE, TN	_	-1		
W.C. BECK	BOARD MEMBER	OPY.	0.	0
NASHVILLE, TN	BOARD MEMBER 1 BOARD MEMBER	O,		
JAMES BELCHER	BOARD MEMBER 1	0.	0.	0 .
NASHVILLE, TN	UB			
TOMMY BRADLEY	BOARD MEMBER 1	0.	0.	0
ANTIOCH, TN				
V. EDWARD BRELAND	BOARD MEMBER 1	0.	0.	0
NASHVILLE, TN	-			
REV. JAMIE BRIGHAM	PRESIDENT	0.	0.	0

BOARD MEMBER

VICE PRESIDENT

BOARD MEMBER

0. 0.

0.

0.

0.

0.

0.

0.

ANTIOCH, TN

ANDREW BENEDICT

MICHAEL CASTELLARIN

ROBERT CORENSWET

NASHVILLE, TN

NASHVILLE, TN

JOELTON, TN

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BIG BROTHERS OF NASHVILLE

62-0544852

STATEMENT 7 (CONTINUED) FORM 990, PART V-A LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AI AVERAGE HO PER WEEK DE	OURS	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
JACK DIEHL	BOARD 1	MEMBER \$	0.	\$ 0.	\$ 0.
NASHVILLE, TN		_			
BILL SIMMONS	BOARD 1	MEMBER 1	0.	0.	0.
NASHVILLE, TN		_			
JO WALKER MEADOR	BOARD I	MEMBER 1	0.	0.	0.
NASHVILLE, TN		1			
CHARLES BLEDSOE	TREA	ASURER 1	0.	0.	0.
NASHVILLE, TN		1			
L.P. BRITTAIN	BOARD I		0/.	0.	0.
NASHVILLE, TN		1	JP1		
GRANT GLASSFORD	BOARD 1	MEMBER	0.	0.	0.
NASHVILLE, TN	BOARD I	1			
REV. JOHNNY GRIMES	BOARD I		0.	0.	0.
NASHVILLE, TN		1			
CHARLES M. BROOME	BOARD 1		0.	0.	0.
NASVHILLE, TN		1			
DWAYNE LINDSEY	BOARD 1		0.	0.	0.
NASHVILLE, TN		1			
JEFF CALVERT	BOARD I	_	0.	0.	0.
NASHVILLE, TN		1			
WALLACE CARTWRIGHT	BOARD I		0.	0.	0.
NASHVILLE, TN		1			
BOB MCNARON	BOARD I		0.	0.	0.
NASHVILLE, TN		1			

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BIG BROTHERS OF NASHVILLE

62-0544852

STATEMENT 7 (CONTINUED) FORM 990, PART V-A LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
SYDNEY KEEBLE, JR.	BOARD MEMBER	\$ 0.	\$ 0.	\$ 0.
NASHVILLE, TN	1			
ALLEN MORGAN	BOARD MEMBER	0.	0.	0.
NASHVILLE, TN	1			
REV. GARY MURRAY	BOARD MEMBER	0.	0.	0.
NASHVILLE, TN	1			
JOHN CUNNINGHAM	BOARD MEMBER	0.	0.	0.
NASHVILLE, TN	1			
GAY EISEN	BOARD MEMBER	0.	0.	0.
NASHVILLE, TN		OBI		
THOMAS ELLIS	BOARD MEMBER	0.	0.	0.
ANTIOCH, TN	IBLIO 1			
BOBBY SHEPARD	BOARD MEMBER 1 BOARD MEMBER 1	0.	0.	0.
NASHVILLE, TN	1			
REV. HENRY K. SMITH	BOARD MEMBER	0.	0.	0.
NASHVILLE, TN	1			
LAURA SMITH TIDWELL	PRESIDENT-ELECT	0.	0.	0.
NASHVILLE, TN	1			
LEE TOMBERLAIN	SECRETARY 1	0.	0.	0.
NASHVILLE, TN	1			
BOB WELLERDING	BOARD MEMBER	0.	0.	0.
NASHVILLE, TN	1			
WILLIE WHITE, JR.	BOARD MEMBER	0.	0.	0.
NASHVILLE, TN	1			

FEDERAL STATEMENTS

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BIG BROTHERS OF NASHVILLE

62-0544852

STATEMENT 7 (CONTINUED) FORM 990, PART V-A LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
JAMES P. WILLIAMS	BOARD MEMBER 1	\$ 0.	\$ 0.	\$ 0.
NASHVILLE, TN	1			
GEORGE ROBINSON	BOARD MEMBER 1	0.	0.	0.
NASHVILLE, TN	1			
REV. WILLIE RUSSELL	BOARD MEMBER 1	0.	0.	0.
NASHVILLE, TN	1			
F. SCOTT FILLEBROWN	BOARD MEMBER 1	0.	0.	0.
NASHVILLE, TN	1			
STEPHANIE SMARTT	BOARD MEMBER 1	0.	0.	0.
NASHVILLE, TN		Obi		
KAY SIMMONS	BOARD MEMBER	0.	0.	0.
NASHVILLE, TN	IBLI			
CHARLES HARVISON	BOARD MEMBER 1 BOARD MEMBER 1	0.	0.	0.
JOELTON, TN	1			
JENNIE NUNNERY	BOARD MEMBER 1	0.	0.	0.
NASHVILLE, TN	1			
WILLIAM HAWKINS	BOARD MEMBER 1	0.	0.	0.
NASHVILLE, TN	1			
JIM IRWIN	BOARD MEMBER 1	0.	0.	0.
NASHVILLE, TN	1			
JOANNE ROBERTSON	EXECUTIVE DIREC 40	30,000.	0.	0.
NASHVILLE, TN	40			
BOB LEE	BOARD MEMBER 1	0.	0.	0.
NASHVILLE, TN	1			

62-0544852

STATEMENT 7 (CONTINUED) FORM 990, PART V-A LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE A AVERAGE I PER WEEK D	HOURS		CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
THOMAS MCEWEN, JR.	BOARD	MEMBER \$	0. :	\$ 0.	\$ 0.
NASHVILLE, TN		1			
WILLIAM MORGAN	BOARD	MEMBER 1	0.	0.	0.
NASHVILLE, TN		1			
ROBERT MOSELEY	BOARD	MEMBER	0.	0.	0.
NASHVILLE, TN		1			
KURT WESTGARD	BOARD	MEMBER	0.	0.	0.
FRANKLIN, TN		1			
JOHN ALDEN ROGERS	BOARD	MEMBER	0.	0.	0.
NASHVILLE, TN			PI		
J. PORTER SHARE	BOARD	MEMBER	0.	0.	0.
NASHVILLE, TN	IBLI) 1			
DEBORAH STREET	BOARD BOARD	MEMBER	0.	0.	0.
NASHVILLE, TN		1			
BOB STREET	BOARD	MEMBER	0.	0.	0.
NASHVILLE, TN		1			
JOHN WHITFIELD	BOARD	MEMBER	0.	0.	0.
NASHVILLE, TN		1			
BOYD KINZER	BOARD	MEMBER	0.	0.	0.
BRENTWOOD, TN		1			
		TOTAL \$	30,000.	\$ 0.	\$ 0.

STATEMENT 8 FORM 990, PART V-A, LINE 75B COMPENSATION PAID TO RELATED INDIVIDUALS

NAME AND RELATIONSHIP

62-0544852

STATEMENT 8 (CONTINUED) FORM 990, PART V-A, LINE 75B COMPENSATION PAID TO RELATED INDIVIDUALS

BOB AND DEBORAH STREET ARE MARRIED.
BILL AND KAY SIMMONS ARE MARRIED.



FEDERAL SUPPLEMENTAL INFORMATION

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FORM 990, PART II, LINE 42 DEPRECIATION EXPENSE:

EQUIPMENT: \$ 204
FURNITURE: \$ 20
LEASEHOLD IMPROVEMENTS: \$ 258
TOTAL \$ 482

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