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CLIENT'S COPY





UNITED NEIGHBORHOOD HEALTH SERVICES, INC 617 SOUTH 8TH STREET NASHVILLE, TN 37206

DEAR CLIENT:

ENCLOSED IS THE 2009 EXEMPT ORGANIZATION RETURN, AS FOLLOWS...

2009 FORM 990

TO ASSIST YOU IN UNDERSTANDING THE SCOPE OF OUR SERVICES AND OTHER MATTERS RELATED TO THE PREPARATION OF YOUR TAX RETURNS, WE HAVE ATTACHED A COPY OF THE "RSM MCGLADREY TAX PREPARATION CONDITIONS AND LIMITATIONS". OUR TAX RETURN PREPARATION SERVICES ARE EXPRESSLY SUBJECT TO THESE CONDITIONS AND LIMITATIONS, AND BY SIGNING YOUR RETURN YOU WILL BE AGREEING TO THEM.

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EACH ORIGINAL SHOULD BE DATED, SIGNED AND FILED IN ACCORDANCE WITH THE FILING INSTRUCTIONS. THE COPY SHOULD BE RETAINED FOR YOUR FILES.

WE RECOMMEND THAT YOU USE CERTIFIED MAIL WITH POST MARKED RECEIPT FOR PROOF OF TIMELY FILING.

SINCERELY YOURS,

RSM MCGLADREY, INC.

TAX RETURN FILING INSTRUCTIONS

FORM 990

FOR THE YEAR ENDING

JANUARY 31, 2010

Prepared for	UNITED NEIGHBORHOOD HEALTH SERVICES, INC 617 SOUTH 8TH STREET NASHVILLE, TN 37206
Prepared by	RSM MCGLADREY, INC. 1185 AVENUE OF THE AMERICAS NEW YORK, NY 10036-2602
Amount due or refund	NOT APPLICABLE
Make check payable to	NOT APPLICABLE
Mail tax return and check (if applicable) to	NOT APPLICABLE
Return must be mailed on or before	NOT APPLICABLE
Special Instructions	THIS RETURN HAS BEEN PREPARED FOR ELECTRONIC FILING. IF YOU WISH TO HAVE IT TRANSMITTED ELECTRONICALLY TO THE IRS, PLEASE SIGN, DATE, AND RETURN FORM 8879-EO TO OUR OFFICE. WE WILL THEN SUBMIT THE ELECTRONIC RETURN TO THE IRS. DO NOT MAIL A PAPER COPY OF THE RETURN TO THE IRS. RETURN FORM 8879-EO TO US BY DECEMBER 15, 2010.

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)

OMB No. 1545-0047 Open to Public

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

Inspection

Α	For the	$=$ 2009 calendar year, or tax year beginning $\;\;$ FEB $\;1$, $\;\;2009$ $\;\;\;\;\;$ and ending	JAN 31, 2010	•
В	Check if	Rissas C Name of organization	D Employer identifi	cation number
_	applicabl	Please use IRS		
	Addre	ss label or UNITED NEIGHBORHOOD HEALTH SERVICES, IN	c l	
F	Name chang	type		032792
F	Initial return	See Number and street (or P.O. box if mail is not delivered to street address) Room/s		
F	Termir)228-8902
	Amend		G Gross receipts \$	14,384,538.
	Applic	NASHVILLE, TN 37206	H(a) Is this a group re	
	pendir	F Name and address of principal officer:MARY BUFWACK	for affiliates?	Yes X No
		617 SOUTH STREET, NASHVILLE, TN 37206	H(b) Are all affiliates inc	
$\overline{}$	Tax-exe	empt status: X 501(c) (3		list. (see instructions)
		e: NWW.UNITEDNEIGHBORHOOD.ORG	H(c) Group exemptio	
		·		A State of legal domicile: TN
	art I	Summary		
_		Briefly describe the organization's mission or most significant activities: UNITED N	EIGHBORHOOD H	EALTH
nçe	'	SERVICES, INC. OPERATES HEALTH CARE CENTERS	LOCATED IN TH	E STATE OF
Governance	1	Check this box if the organization discontinued its operations or disposed of n		
Š	1	- · · · · · · · · · · · · · · · · · · ·	3	14
		Number of independent voting members of the governing body (Part VI, line 1b)		14
တ္		Total number of employees (Part V, line 2a)		198
iţie	6	Total number of volunteers (estimate if necessary)		0
Activities &		Total gross unrelated business revenue from Part VIII, column (C), line 12		0.
⋖		Net unrelated business taxable income from Form 990-T, line 34		0.
		, , , , , , , , , , , , , , , , , , , ,	Prior Year	Current Year
a)	8	Contributions and grants (Part VIII, line 1h)	5,705,734.	7,847,210.
ğ		Program service revenue (Part VIII, line 2g)	5,056,016.	6,518,227.
Revenue	1	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	10,085.	5,519.
ď		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	7,407.	13,582.
	1	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	10,779,242.	14,384,538.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		
		Benefits paid to or for members (Part IX, column (A), line 4)		
Ś		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	6,595,576.	9,196,393.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		
ğ	Ь	Total fundraising expenses (Part IX, column (D), line 25)		
ũ	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	2,478,718.	4,535,078.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	9,074,294.	13,731,471.
	1	Revenue less expenses. Subtract line 18 from line 12	1,704,948.	653,067.
or Sec			Beginning of Current Year	End of Year
Sets	20	Total assets (Part X, line 16)	8,355,544.	9,694,424.
Net Assets or Find Balances	21	Total liabilities (Part X, line 26)	655,710.	1,341,523.
<u>E</u> E	22	Net assets or fund balances. Subtract line 21 from line 20	7,699,834.	8,352,901.
P	art II	Signature Block		
		Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and stateme and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowle	ents, and to the best of my knowled	ge and belief, it is true, correct,
		and complete. Section of property feature than officery to sected of an information of which property into any	, ago.	
Sig	ın			
He	re	Signature of officer	Date	
		MARY BUFWACK, CEO		
		Type or print name and title		
Pai	d	Preparer's Date	Check if Prepart self- (see in:	er's identifying number structions)
_		signature	employed >	<u> </u>
	parer's Only	Firm's name (or RSM MCGLADREY, INC.	EIN ▶	
USE	Unity	self-employed), 1185 AVENUE OF THE AMERICAS		
_		address, and ZIP + 4 NEW YORK, NY 10036-2602	Phone no. ► 2	12-372-1000
Ma	v the IF	RS discuss this return with the preparer shown above? (see instructions)	•	X Yes No

Form 990 (2	2009)	UNITED	NEIGHBORHOOD	HEALTH	SERVICES,	INC	62-1032792	Page 2
Part III	Statement of I	Program So	ervice Accomplishm	ents				
1 Briefl	y describe the orga	nization's miss	sion:					

1		cribe the organization's mission:	SERVICES INC OPERATI	ES HEALTH CARE CENTERS
		ED IN THE STATE OF TEN		
				HEALTH SERVICES TO A
		LY MEDICALLY UNDERSERV		HEADIN SERVICES TO A
2	Did the or	ganization undertake any significant prograr	m services during the year which were not	listed on
	the prior F	orm 990 or 990-EZ?		Yes X No
	If "Yes," o	escribe these new services on Schedule O.		
3	Did the or	ganization cease conducting, or make signif	icant changes in how it conducts, any pro	ogram services? Yes X No
	If "Yes," o	escribe these changes on Schedule O.		
4		he exempt purpose achievements for each		
		01(c)(3) and 501(c)(4) organizations and sect		
	allocation	s to others, the total expenses, and revenue	, if any, for each program service reported	i.
4-	<u> </u>	\r	527)(Revenue \$ 6,518,227.)
4a	(Code:) (Expenses \$ 11,311, D NEIGHBORHOOD HEALTH	527. including grants of \$	(Revenue \$ 0,310,227.)
				TO APPROXIMATELY 87,398
	VISIT		HEADINCARE BERVICED	TO ATTROXIMATED 07,330
	VIDII	D•		
	-			
				_
4b	(Code:) (Expenses \$	including grants of \$) (Revenue \$
	-			
4c	(Code:) (Expenses \$	including grants of \$) (Revenue \$
70	(Oode.) (Expenses ψ	including grants of \$) (Neverlue ψ
	-			
4d	Other pro	gram services. (Describe in Schedule O.)		
	(Expense:		of \$) (Revenue \$)
4e	Total pro	gram service expenses ►\$ 11 , 5	11,527.	

932002 02-04-10

Part IV | Checklist of Required Schedules

			Yes	No				
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?							
	If "Yes," complete Schedule A	1	X					
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х					
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for							
	public office? If "Yes," complete Schedule C, Part I							
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		X				
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and							
	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5						
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to							
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X				
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,							
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X				
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete							
	Schedule D, Part III	8		X				
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide							
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		_X_				
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?							
	If "Yes," complete Schedule D, Part V	10		X				
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, IX, or X							
	as applicable	11	X					
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,							
	Part VI.							
•	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total							
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.							
•	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total							
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.							
•	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in							
_	Part X, line 16? If "Yes," complete Schedule D, Part IX. Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.							
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses							
	the organization's Separate of Consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.							
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete							
12	Schedule D, Parts XI, XII, and XIII.	12	Х					
124	Was the organization included in consolidated, independent audited financial statements for the tax year? Yes No	12						
127	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional 12A X							
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X				
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X				
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,							
	and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		Х				
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization							
	or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		Х				
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals							
	located outside the United States? If "Yes," complete Schedule F, Part III	16		Х				
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,							
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х				
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines							
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X				
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"							
	complete Schedule G, Part III	19		Х				
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X				

Page 4

Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25	24a		x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			37
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete			Х
00	Schedule L, Part III	27		Λ
28	Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV			
•	instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was	200		
•	an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity?			37
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		Х
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35		Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?		,	
	Note. All Form 990 filers are required to complete Schedule O.	38	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of			
	U.S. Information Returns. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 198			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		X
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	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)?	4a		X
b	If "Yes," enter the name of the foreign country: ►			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and			
_	Financial Accounts.	_		v
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited	_		
٥-	Tax Shelter Transaction?	5c		
ьа	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			х
L	any contributions that were not tax deductible?	6a		
D	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	6b		
7	were not tax deductible? Organizations that may receive deductible contributions under section 170(c).	OD		
а		7a		х
h	provided to the payor? If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	15		
·	to file Form 8282?	7c		х
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal			
	benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the			
	supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings			
	at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
	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.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			

Part VI | Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Sec	tion A. Governing Body and Management								
			Yes	No					
1a	Enter the number of voting members of the governing body								
b	Enter the number of voting members that are independent								
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other								
	officer, director, trustee, or key employee?	2		X					
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision								
	of officers, directors or trustees, or key employees to a management company or other person?	3		X					
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		Х					
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		Х					
6	Does the organization have members or stockholders?	6		Х					
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the			l					
	governing body?	7a		X					
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		Х					
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year								
	by the following:		37						
а	The governing body?	8a	X						
_	Each committee with authority to act on behalf of the governing body?	8b	Х						
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	_							
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X					
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			·					
40			Yes	No X					
	Does the organization have local chapters, branches, or affiliates?	10a							
D	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,	401-							
	and branches to ensure their operations are consistent with those of the organization?	10b	Х						
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?		22						
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	40-	Х						
	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	21						
D	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х						
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe								
·	in Schedule O how this is done	12c	Х						
13	Does the organization have a written whistleblower policy?	13	Х						
14	Does the organization have a written document retention and destruction policy?	14	Х						
15	Did the process for determining compensation of the following persons include a review and approval by independent								
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?								
а	The organization's CEO, Executive Director, or top management official	15a	Х						
	Other officers or key employees of the organization	15b	Х						
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)								
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a								
	taxable entity during the year?	16a		X					
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation								
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's								
	exempt status with respect to such arrangements?	16b							
Sec	tion C. Disclosure								
17	List the states with which a copy of this Form 990 is required to be filed ► TN								
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available	for							
	public inspection. Indicate how you make these available. Check all that apply.								
	Own website X Another's website X Upon request								
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, a	nd fina	ncial						
	statements available to the public.								
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organiza	tion: 🕨							
	MARY BUFWACK - 615-228-8902								
	617 SOUTH 8TH STREET, NASHVILLE, TN 37206								

Part VIII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees Section A.

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax vear. Use Schedule J-2 if additional space is needed.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees. See instructions for definition of "key employee."

Check this box if the organization did not compensate any current officer, director, or trustee.

- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization. more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

(A)	(B)			-	C)	,		(D)	(E)	(F)
Name and Title	Average hours	(6)	Position (check all that apply)		hΛ	Reportable compensation	Reportable compensation	Estimated amount of		
	per	⊢`	` 		арр Г	''y <i>)</i>	from	from related	other	
	week	ndividual trustee or director				_		the	organizations	compensation
		ee or c	stee			nsatec		organization	(W-2/1099-MISC)	from the
		l frust	nal tru		oyee	ompe		(W-2/1099-MISC)		organization and related
		ividua	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
		pul	lnst	9#10	Key	Hig	For			
CLARENCE SMITH								_		_
PRESIDENT	2.00	Х		Х				0.	0.	0.
SHIRLEY MCCLENDON										
BOARD MEMBER	2.00	Х						0.	0.	0.
MICHAEL E. JOHNSON, SR.		l		l						•
TREASURER	2.00	Х		Х				0.	0.	0.
CAMILLE ABUGHASHALEH		٠,,		,,						0
SECRETARY MANUAL S. VALENZUELA	2.00	Х		Х				0.	0.	0.
BOARD MEMBER	2.00	x						0.	0.	0.
JENNIFER HAMILTON, RN	2.00	122						0.	0.	
BOARD MEMBER	2.00	x						0.	0.	0.
SHIRLEY BASS	2,00								•	
BOARD MEMBER	2.00	x						0.	0.	0.
BRENDA MORROW								-		
BOARD MEMBER	2.00	Х						0.	0.	0.
CHRIS RASTBICHLER										
BOARD MEMBER	2.00	Х						0.	0.	0.
MARY ROBERTSON										
BOARD MEMBER	2.00	Х						0.	0.	0.
STEPHANIE VERNADO										
BOARD MEMBER	2.00	Х						0.	0.	0.
PAUL PETERSON										
BOARD MEMBER	2.00	Х						0.	0.	0.
JASON WHITE									0	0
TRUSTEE	2.00	Х						0.	0.	0.
BILL FRISKICS-WARREN	2 00	\ \		х					0.	0
VICE PRESIDENT MARY BUFWACK	2.00	Х		A				0.	0.	0.
CEO	35.00			х				1/1 2/6	0.	E 103
KEITH JUNIOR	33.00			Λ				141,346.	0.	5,483.
CMO	35.00			х				204,771.	0.	6,103.
IRA JONES	33.00							204,1114	0.	0,100
CFO	35.00			х				121,081.	0.	518.
		_	_		_	_	_			

932007 02-04-10

Part VII Section A. Officers, Directors, Tru	stees, Key Er	nplo	oyee	s, a	nd l	ligh	est	Compensated Employ	ees (continued)			
(A)	(B)	(C)						(D)	(E)		(F)	
Name and title	Average			Pos				Reportable	Reportable		timate	
	hours	(c	heck	c all t	that	app	ly)	compensation	compensation		nount	of
	per week	ector						from the	from related organizations		other pensa	tion
	WCCK	ordir	ep.			ated		organization	(W-2/1099-MISC)		om the	
		ustee	truste		8	suadı		(W-2/1099-MISC)	,	org	anizati	ion
		ndividual trustee or director	Institutional trustee		Key employee	st con yee					d relate	
		Individ	Institu	Officer	Key er	Highest compensated employee	Former			orga	anizatio	ons
LILLIAN SAILORS												
PHYSICIAN	35.00					Х		150,738.	0.		4,7	60.
PETER SEARS												
PHYSICIAN	35.00					Х		148,867.	0.		4,5	<u>77.</u>
LATONYA KNOTT												
PHYSICIAN	35.00					Х		148,238.	0.		4,5	<u>77.</u>
HAU LA									_			
PHYSICIAN	35.00					Х		145,268.	0.		4,5	<u>77.</u>
CAROL CISTOLA	25 22					l		440 450	•			
PHYSICIAN	35.00					Х		143,453.	0.		4,5	//.
1b Total								1,203,762.	0.	3	5,1	72.
2 Total number of individuals (including but no							no re		.000 in reportable			
compensation from the organization						-,		• • • • • • • • • • • • • • • • • • • •	,			17
											Yes	No
3 Did the organization list any former officer,	director or tru	stee	, ke	y em	plo	yee,	or h	ighest compensated en	nployee on			
line 1a? If "Yes," complete Schedule J for so										3		Х
4 For any individual listed on line 1a, is the su												
and related organizations greater than \$150	0,000? If "Yes,	" co	mple	ete S	Sche	edule	e J fo	or such individual		4	Х	

Section B. Independent Contractors

the organization? If "Yes," complete Schedule J for such person

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to

the organization.		
(A)	(B)	(C)
Name and business address	Description of services	Compensation
VANDERBILT MEDICAL CENTER, 1211 MEDICAL		
CENTER DRIVE , NASHVILLE, TN 37232	MEDICAL/PSYCHIATRY	201,758.
MEHARRY MEDICAL, 1005 DR. D.B. TODD JR	MEDICAL AND DENTAL	
BLVD, NASHVILLE, TN 37208	SERVICES	110,574.
COMMERICAL CLEANING		
105 HAYWOOD DRIVE, NASHVILLE, TN 37013	JANITORIAL SERVICES	102,489.

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶ 3

Form **990** (2009)

98V004_1

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Pa	ırt VII	Statement of Revenue					
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
e Contributions, gifts, grants and other similar amounts		All other contributions, gifts, grants, and similar amounts not included above Noncash contributions included in lines 1a-1f: \$ Total. Add lines 1a-1f	Business Code	7,847,210.	1.995.395.		
Program Service Revenue	' '	MEDICAID MANAGED CARE PRIVATE INSURANCE SELF-PAY TENNESSEE DEPARTMENT C	900099 900099 900099 900099	1,953,810.	1,953,810. 880,854. 757,962. 650,000. 280,206.		
	3 4 5	Investment income (including dividends, int other similar amounts) Income from investment of tax-exempt bond Royalties	d proceeds	5,519.			5,519.
	b c	Gross Rents Less: rental expenses Rental income or (loss)	(ii) Personal				
	7 a b	Net rental income or (loss) Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses (i) Securities					
Other Revenue	d 8 a	Gain or (loss) Net gain or (loss) Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	a				
Othe	с 9 а	Less: direct expenses Net income or (loss) from fundraising events Gross income from gaming activities. See Part IV, line 19 Less: direct expenses					
	c 10 a b	Net income or (loss) from gaming activities Gross sales of inventory, less returns and allowances Less: cost of goods sold	a b				
	11 a b c		Business Code 900099 900099	11,264.			11,264. 2,318.
93200 02-04	12	All other revenue Total. Add lines 11a-11d Total revenue. See instructions.	>	13,582. 14384538.	6,518,227.	0.	19,101. Form 990 (2009)

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	All other organizations must comp				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				·
	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	467,198.		67,894.	
7	Other salaries and wages	7,046,947.	6,022,880.	1,024,067.	
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)				
9	Other employee benefits	1,259,100.		182,973.	
10	Payroll taxes	423,148.	361,656.	61,492.	
11	Fees for services (non-employees):				
а	Management				
	Legal	4,337.		4,337.	
	Accounting	16,930.		16,930.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other	977,983.	664,038.	313,945.	
12	Advertising and promotion	24,926.		24,926.	
13	Office expenses	662,960.	409,108.	253,852.	
14	Information technology	3,861.		3,861.	
15	Royalties				
16	Occupancy	202,936.	169,123.	33,813.	
17	Travel	35,060.	25,345.	9,715.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	23,258.		6,445.	
20	Interest	23,346.	21,147.	2,199.	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	443,384.	401,616.	41,768.	
23	Insurance	48,235.	34,869.	13,366.	
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
а	PROVISIONS FOR BAD DEBT	654,749.	654,749.		
b	PHARMACEUTICALS	591,984.	591,984.		
c	LABORATORY	373,954.	373,954.		
d	REPAIRS AND MAINTENANCE	176,814.	160,157.	16,657.	
e	DUES & SUBSCRIPTIONS	93,981.	67,939.	26,042.	
f	All other expenses	176,380.	60,718.	115,662.	
25	Total functional expenses. Add lines 1 through 24f	13,731,471.	11,511,527.	2,219,944.	0
26	Joint costs. Check here if following	- 1		• •	
	SOP 98-2. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation				
	, g.,			L	Carres 000 (0000

Pa	rt X	Balance Sheet			·		
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			1,550.	1	1,700.
	2	Savings and temporary cash investments	1,364,363.	2	947,419.		
	3				364,686.	3	777,073.
	4	Accounts receivable, net			1,575,541.	4	1,959,808.
	5	Receivables from current and former officers, di					
		employees, and highest compensated employe	es. Compl	ete Part II			
		of Schedule L				5	
	6	Receivables from other disqualified persons (as					
		4958(f)(1)) and persons described in section 495	58(c)(3)(B)	. Complete			
		Part II of Schedule L				6	
ts	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
Ä	9	Prepaid expenses and deferred charges			116,750.	9	54,644.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	8,455,816.			
	b		10b	2,502,036.	4,932,654.	10c	5,953,780.
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line			12		
	13	Investments - program-related. See Part IV, line			13		
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11		15			
	16	Total assets. Add lines 1 through 15 (must equ	al line 34)		8,355,544.	16	9,694,424.
	17	Accounts payable and accrued expenses	655,710.	17	548,212.		
	18	Grants payable				18	
	19	Deferred revenue				19	107,600.
	20	Tax-exempt bond liabilities				20	
es	21	Escrow or custodial account liability. Complete				21	
Liabilities	22	Payables to current and former officers, director					
ja Si		highest compensated employees, and disqualif	ed person	s. Complete Part II			
_		of Schedule L				22	COE 511
	23	Secured mortgages and notes payable to unrela				23	685,711.
	24	Unsecured notes and loans payable to unrelate				24	
	25	Other liabilities. Complete Part X of Schedule D			655,710.	25	1 2/1 502
	26	Total liabilities. Add lines 17 through 25			033,710.	26	1,341,523.
		Organizations that follow SFAS 117, check he	ere 🗩 l	and complete			
ces		lines 27 through 29, and lines 33 and 34.			7,699,834.	0=	8,352,901.
<u>la</u> n	27	Unrestricted net assets			1,033,034.	27	0,332,901.
Fund Balances	28	Temporarily restricted net assets		Ī		28 29	
P T	29					29	
ᄄ		Organizations that do not follow SFAS 117, c	neck nere	e ▶			
S.	200	complete lines 30 through 34.				20	
Net Assets or	30	Capital stock or trust principal, or current funds				30 31	
t As	31	Paid-in or capital surplus, or land, building, or ed		T T		32	
Ne.	32	Retained earnings, endowment, accumulated in			7,699,834.	33	8,352,901.
	33	Total lie bilities and not assets/fund balances			8,355,544.	34	9,694,424.
	34	Total liabilities and net assets/fund balances			0,333,344.	34	7,094,424•

or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

3b X Form **990** (2009)

SCHEDULE A

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

UNITED NEIGHBORHOOD HEALTH SERVICES. INC 62-1032792

Pa	rt I	Reason	for Public Char	ity Status (All organiz	zations mu	st complet	e this par	t.) See ins	tructions.	-		_	_
The	organ	ization is not a	a private foundation	because it is: (For lines	1 through	11, check	only one b	oox.)					_
1		A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).											
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)											
3				tal service organization			170(b)(1)	(A)(iii).					
4		•		operated in conjunction					(b)(1)(A)(ii	i). Enter th	ne hospital	's name,	
		city, and state:											
5		An organizati	ion operated for the	benefit of a college or u	niversity o	wned or op	perated by	a govern	mental uni	t describe	ed in		_
		section 170	(b)(1)(A)(iv). (Comple	ete Part II.)									
6		A federal, sta	ate, or local governm	ent or governmental uni	t describe	d in sectio	n 170(b)(1)(A)(v).					
7	X		- · · ·	eives a substantial part					or from the	general p	ublic desc	ribed in	
		-	(b)(1)(A)(vi). (Comple	· · · · · · · · · · · · · · · · · · ·									
8				ection 170(b)(1)(A)(vi).	(Complete	Part II.)							
9				eives: (1) more than 33			rom contri	butions, n	nembershi	p fees, an	d gross re	ceipts fror	m
				nctions - subject to certa									
		income and u	unrelated business t	axable income (less sec	tion 511 ta	x) from bu	sinesses a	acquired b	y the orga	nization a	fter June 3	30, 1975.	
			509(a)(2). (Complete										
10		An organizati	ion organized and or	perated exclusively to te	st for publ	ic safety. S	See sectio	on 509(a)(4	4).				
11				perated exclusively for the						y out the	ourposes o	of one or	
		more publicly	y supported organiza	ations described in secti	on 509(a)(1) or section	on 509(a)(2	2). See se	ction 509(a	a)(3). Che	ck the box	that	
		describes the	e type of supporting	organization and compl	ete lines 1	1e through	11h.						
		a Type	l b	☐ Type II 💢	с 🗀 Тур	e III - Func	tionally in	tegrated		d 🗀	Type III - 0	Other	
е		By checking	this box, I certify tha	t the organization is not	controlled	d directly o	r indirectly	by one o	r more disc	qualified p	ersons otl	ner than	
		foundation m	nanagers and other t	han one or more publicly	y supporte	ed organiza	ations des	cribed in s	ection 509	9(a)(1) or s	ection 509	a)(2).	
f		If the organiz	ation received a writ	ten determination from	the IRS tha	at it is a Ty	pe I, Type	II, or Type	e III			_	
		supporting o	rganization, check th	nis box								L	\Box
g		Since Augus	t 17, 2006, has the o	organization accepted ar									
		(i) A perso	n who directly or ind	irectly controls, either al	lone or tog	ether with	persons o	described	in (ii) and (i	iii) below,		Yes N	0
		the gov	erning body of the s	upported organization?							11g(i)		
		(ii) A family	member of a persor	n described in (i) above?							11g(ii)		
		(iii) A 35% (controlled entity of a	person described in (i)	or (ii) abov	e?					. 11g(iii)		
h		Provide the f	following information	about the supported or	ganization	(s).							
(i)	Name	of supported	(ii) EIN	(iii) Type of organization		organization			(vi) Is organizatio	the	(vii) An	nount of	
	orga	anization		(described on lines 1-9	in col. (i) listed in your organization in col. governing document? (i) of your support?			(i) organiz	ed in the	sup	port		
				`above or IRC section			- 1						
				(see instructions))	Yes	No	Yes	No	Yes	No			
													_
													_
													_
													_
													_
Tota													_
LHA	For F	Privacy Act an	nd Paperwork Redu	ction Act Notice, see t	he Instruc	tions for			Schedule	e A (Form	1 990 or 99	90-EZ) 20	09

932021 02-08-10

Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2009 UNITED NEIGHBORHOOD HEALTH SERVICES, INC62-1032792 Page 2

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Sec	ction A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	4031049.	3824154.	3960801.	4849027.	7847210.	24512241.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	4031049.	3824154.	3960801.	4849027.	7847210.	24512241.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						24512241.
Sec	ction B. Total Support						
Cale	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	Amounts from line 4	4031049.	3824154.	3960801.	4849027.	7847210.	24512241.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	3,975.	24,764.	44,572.	10,085.	5,519.	88,915.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part IV.)	12,141.	25,128.	34,304.	7,407.	13,582.	
11	Total support. Add lines 7 through 10						24693718.
	Gross receipts from related activities,	•	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				,750,761.
13	First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)	
~	organization, check this box and stor	here					<u></u> ▶□
	ction C. Computation of Publ						00 07
	Public support percentage for 2009 (I		•			14	99.27 %
	Public support percentage from 2008					15	98.99 %
16a	33 1/3% support test - 2009.If the o	-					
	stop here. The organization qualifies						
b	33 1/3% support test - 2008.If the o						
4-	and stop here. The organization qual						
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac				=	-	
	meets the "facts-and-circumstances"						
b	10% -facts-and-circumstances tes	-					
	more, and if the organization meets the						
40	organization meets the "facts-and-circ						}
18	Private foundation. If the organization	n dia not check a	box on line 13, 16	a, 160, 1/a, or 1/b	ט, cneck this box a	ına see instruction	ıs 🟲 📖

Schedule A (Form 990 or 990-EZ) 2009

Pa	rt III Support Schedule for (Organizations	Described in	Section 509(a	(Complete only	, if you checked th	e box on line 9 of Part I.
	ction A. Public Support				, (oumplete em	n you onconou an	
	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and 3 received from disqualified persons						
	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
C	Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6.)						
_	etion B. Total Support		1		1	1	
	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
t	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	r the organization	's first, second, thi	rd, fourth, or fifth t	tax year as a secti	on 501(c)(3) orga	anization,
_	check this box and stop here						<u></u>
	ction C. Computation of Publ					1 1	
	Public support percentage for 2009 (15	%
	Public support percentage from 2008 etion D. Computation of Investigation					16	%
	Investment income percentage for 20					17	%
	Investment income percentage from a			ine 13, column (i))		18	%
	33 1/3% support tests - 2009. If the						
	more than 33 1/3%, check this box a 33 1/3% support tests - 2008. If the	nd stop here. The	e organization qual	ifies as a publicly	supported organiz	ation	> □
	line 18 is not more than 33 1/3% che	· ·			•		· —

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2009

Schedule A (Form 990 or 990-EZ) 2009 UNITED NEIGHBORHOOD HEALTH SERVICES, INC62-1032792 Page 4 Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.
SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:
MISCELLANEOUS
MEDICAL RECORDS

Schedule B (Form 990, 990-EZ,

(Form 990, 990-EZ, or 990-PF)
Department of the Treasury

Schedule of Contributors

Attach to Form 990, 990-EZ, or 990-PF.

OMB No. 1545-0047

2009

Internal Revenue Service

Name of the organization

Employer identification number

UNITED NEIGHBORHOOD HEALTH SERVICES, INC

62-1032792

Organization type (check one):							
Filers of: Section:							
Form 990 or 990-EZ	\boxed{X} 501(c)(3) (enter number) organization						
	4947(a)(1) nonexempt charitable trust not treated as a private foundation						
	527 political organization						
Form 990-PF	501(c)(3) exempt private foundation						
	4947(a)(1) nonexempt charitable trust treated as a private foundation						
	501(c)(3) taxable private foundation						
• •	s covered by the General Rule or a Special Rule. (7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.						
General Rule							
For an organization contributor. Compl	n filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one lete Parts I and II.						
Special Rules							
509(a)(1) and 170(l	c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.						
aggregate contribu	For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use <i>exclusively</i> for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.						
For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use <i>exclusively</i> for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an <i>exclusively</i> religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.							
Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).							

923451 02-01-10

for Form 990, 990-EZ, or 990-PF.

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

Name of organization

Employer identification number

UNITED NEIGHBORHOOD HEALTH SERVICES, INC

62-1032792

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	DEPARTMENT OF HEALTH AND HUMAN SERVICES C/O UNITED NEIGHBORHOOD HEALTH SERVICES NASHVILLE, TN 37206	\$5,425,263.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2	TENNESSEE DEPARTMENT OF HEALTH C/O UNITED NEIGHBORHOOD HEALTH SERVICES NASHVILLE, TN 37206	\$ 252,317.	Person Payroll Noncash X (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
3	TENNESSEE DEPARTMENT OF CHILDREN'S SERVICES C/O UNITED NEIGHBORHOOD HEALTH SERVICES NASHVILLE, TN 37206	\$\$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
4	METROPOLITAN DEPARTMENT OF NASHVILLE AND DAVIDSON COUNTY C/O UNITED NEIGHBORHOOD HEALTH SERVICES NASHVILLE, TN 37206	\$ 634,456.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
5	UNITED HEALTHCARE PLAN OF THE RIVER VALLEY, INC. C/O UNITED NEIGHBORHOOD HEALTH SERVICES NASHVILLE, TN 37206	\$ 725,787.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
6	UNITED WAY OF METROPOLITAN NASHVILLE C/O UNITED NEIGHBORHOOD HEALTH SERVICES	\$159,250.	Person X Payroll
923452 02-0	NASHVILLE, TN 37206	Schedule B (Form	is a noncash contribution.) 990, 990-EZ, or 990-PF) (2009)

Name of organization

Employer identification number

UNITED NEIGHBORHOOD HEALTH SERVICES, INC

62-1032792

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7	VARIOUS CONTRIBUTORS LESS THAN 2% OF LINE 1H C/O UNITED NEIGHBORHOOD HEALTH SERVICES NASHVILLE, TN 37206	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

UNITED NEIGHBORHOOD HEALTH SERVICES, INC

62-1032792

Part II	Noncash Property (see instructions)	·	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	DONATED VACCINES		
		\$\$	01/31/10
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
923453 02-0	1-10	\$Schedule B (Form S	990, 990-EZ, or 990-PF) (2009)

Schedule D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

➤ Attach to Form 990. ➤ See separate instructions.

2009
Open to Public Inspection

Name of the organization

IINTTED NETCHBORHOOD HEALTH SERVICES INC

Employer identification number 62-1032792

Pai	t I Organizations Maintaining Donor Advise		Is or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line		·
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in v	vriting that the assets held in donor adv	ised funds
	are the organization's property, subject to the organization's	-	
6	Did the organization inform all grantees, donors, and donor ad		
	for charitable purposes and not for the benefit of the donor or		
Pai			
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (e.g., recreation or p	leasure) Preservation of an h	istorically important land area
	Protection of natural habitat	Preservation of a ce	rtified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifi	ed conservation contribution in the form	n of a conservation easement on the last
	day of the tax year.		
			Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic stru	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired a	fter 8/17/06	2d
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated by the	ne organization during the tax
	year ▶		
4	Number of states where property subject to conservation eas	sement is located	
5	Does the organization have a written policy regarding the peri		
	violations, and enforcement of the conservation easements it		
6	Staff and volunteer hours devoted to monitoring, inspecting,		
7	Amount of expenses incurred in monitoring, inspecting, and e		
8	Does each conservation easement reported on line 2(d) above	•	
_	and section 170(h)(4)(B)(ii)?		
9	In Part XIV, describe how the organization reports conservation	·	
	include, if applicable, the text of the footnote to the organizat	ion's financial statements that describe	s the organization's accounting for
Dai	conservation easements. t III Organizations Maintaining Collections of	Art Historical Treasures or (Other Similar Assets
ı aı	Complete if the organization answered "Yes" to Form 9		ottlei olilliai Assets.
	Complete it the organization answered Test to Form	oo, rarry, into o.	
12	If the organization elected, as permitted under SFAS 116, not	to report in its revenue statement and	halance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed	·	
	the footnote to its financial statements that describes these it		able service, provide, in rate xiv, the text of
b	If the organization elected, as permitted under SFAS 116, to a		unce sheet works of art, historical treasures
	or other similar assets held for public exhibition, education, or	•	
	these items:	research in farther area of public service	so, provide the following amounts relating to
	(i) Revenues included in Form 990, Part VIII, line 1		> \$
2	If the organization received or held works of art, historical trea		
-	the following amounts required to be reported under SFAS 11	,	J 7 F F F F F F F F F
а			> \$
b	Assets included in Form 990, Part X		

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule D (Form 990) 2009

4 Describe in Part XIV the intended uses of the or	ganization's endowment	funds.						
Part VI Investments - Land, Buildings,	Part VI Investments - Land, Buildings, and Equipment. See Form 990, Part X, line 10.							
Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value				
1a Land		749,417.		749,417.				
b Buildings		5,297,826.	1,044,724.	4,253,102.				
c Leasehold improvements								
d Equipment		1,972,275.	1,310,289.	661,986.				
e Other		436,298.	147,023.	-				
Total. Add lines 1a through 1e. (Column (d) must equa	5,953,780.							

Schedule D (Form 990) 2009

Schedule D (Form 990) 2009

932053 02-01-10

uncertain tax positions under FIN 48.

_	dule D (Form 990) 2009 UNITED NEIGHBORHOOD HEALTH					
Pa	rt XI Reconciliation of Change in Net Assets from Form 990 to	Audite	d Financia	I Stater	nen	
1	Total revenue (Form 990, Part VIII, column (A), line 12)					14,384,538
2	Total expenses (Form 990, Part IX, column (A), line 25)			!		13,731,471
3	Excess or (deficit) for the year. Subtract line 2 from line 1			1		653,067
4	Net unrealized gains (losses) on investments					
5	Donated services and use of facilities		<u>5</u>	i		
6	Investment expenses			;		
7	Prior period adjustments			'		
8	Other (Describe in Part XIV.)		<u>8</u>	:		
9	Total adjustments (net). Add lines 4 through 8		<u>_</u>)		0 .
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and					653,067
Pa	t XII Reconciliation of Revenue per Audited Financial Stateme	nts Wit	h Revenue	per Re	turr	
1	Total revenue, gains, and other support per audited financial statements				1	14,691,688
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
а	Net unrealized gains on investments	2a				
b	Donated services and use of facilities	2b	307,	150.		
С	Recoveries of prior year grants	2c				
d	Other (Describe in Part XIV.)	2d				
е	Add lines 2a through 2d				2e	307,150
3	Subtract line 2e from line 1				3	14,384,538
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIV.)	4b				
С	Add lines 4a and 4b				4c	0 .
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)				5	14,384,538
Pa	t XIII Reconciliation of Expenses per Audited Financial Statem	ents Wi	th Expens	es per F	Retu	
1	Total expenses and losses per audited financial statements				1	14,038,621
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:					
а	Donated services and use of facilities	2a	307,	150.		
b	Prior year adjustments	2b				
С	Other losses					
d	Other (Describe in Part XIV.)					
е	Add lines 2a through 2d				2e	307,150
3	Subtract line 2e from line 1				3	13,731,471
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIV.)	4b				
	Add lines 4a and 4b				4c	0 .
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			<u></u>	5	13,731,471
Pa	rt XIV Supplemental Information					
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part II	I, lines 1a	and 4; Part I	/, lines 1b	and 2	2b; Part V, line 4; Part
X, lin	e 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also comp	lete this p	part to provide	any addi	tional	l information.
ON	JANUARY 1, 2009, THE CENTER ADOPTED THE AC	CCOUN	TING ST	ANDAF	RD (ON
AC	COUNTING FOR UNCERTAINTY IN INCOME TAXES, (CODIF	IED IN	ACCOL	JNT	ING
ST	ANDARDS CODIFICATION ("ASC")740 WHICH ADDRI	ESSES	THE DE	TERMI	NA'	TION OF
WH	ETHER TAX BENEFITS CLAIMED OR EXPECTED TO 1	BE CL	AIMED C	N A T	'AX	RETURN
SHO	OULD BE RECORDED IN THE FINANCIAL STATEMEN	rs. U	NDER TH	IS GU	JID	ANCE, THE
CEI	TER MAY RECOGNIZE THE TAX BENEFIT FROM AN	UNCE	RTAIN T	'AX PO	SI'	TION ONLY
	IT IS MORE-LIKELY-THAN-NOT THAT THE TAX PO					
IF	MINATION BY TAXING AUTHORITIES BASED ON					
L 7	SMINIANIIAN DV NAVINA AINDANDĪMTŪC. DZCŪD AN I		~~~ UNT('7	· MTCT	, i m	· /\v

SCHEDULE J (Form 990)

Department of the Treasury

Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Part I Questions Regarding Compensation

UNITED NEIGHBORHOOD HEALTH SERVICES, INC

Employer identification number 62-1032792

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors,			
	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply.			
	X Compensation committee X Written employment contract			
	Independent compensation consultant X Compensation survey or study			
	Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		X
	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		X
b	Any related organization?	5b		Х
	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		<u> </u>
b	Any related organization?	6b		Х
	If "Yes" to line 6a or 6b, describe in Part III.			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments			
	not described in lines 5 and 6? If "Yes," describe in Part III	7		_X_
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2009

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

		(B) Breakdown of	W-2 and/or 1099-MIS	SC compensation	(C)	(D)	(E) Total of columns	(F)	
(A) Name		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	Retirement and other deferred compensation	Nontaxable benefits	(B)(i)-(D)	Compensation reported in prior Form 990 or Form 990-EZ	
	(i)	204,771.	0.	0.	0.	6,103.	210,874.	0.	
	(ii)	150,738.	0.	0.	0.	4,760.	155,498.	0.	
	(i) (ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)	148,867.	0.	0.	0.	4,577.	153,444.	0.	
	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)	148,238.	0.	0.	0.	4,577.	152,815.	0.	
	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)								
	(ii)								
	(i) (ii)								
	(i)								
	(ii)								
	(i)								
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	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								

SCHEDULE M (Form 990)

Department of the Treasury

Internal Revenue Service

Noncash Contributions

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

98V004_1

Name of the organization

UNITED NEIGHBORHOOD HEALTH SERVICES, INC

Employer identification number 62-1032792

Pa	rt I Types of Property								
	·	(a)	(b)	(c)	(d)				
		Check if	Number of	Revenues reported on	Method of de		ning		
		applicable	contributions	Form 990, Part VIII, line 1	reveni	ues			
1	Art - Works of art								
2	Art - Historical treasures								
3	Art - Fractional interests								
4	Books and publications								
5	Clothing and household goods								
6	Cars and other vehicles								
7	Boats and planes								
8	Intellectual property								
9	Securities - Publicly traded								
10	Securities - Closely held stock								
11	Securities - Closely field stock Securities - Partnership, LLC, or								
•••									
12	trust interests Securities - Miscellaneous								
13	Qualified conservation contribution -								
13	· ·								
14	Historic structures Qualified conservation contribution - Other								
15	Real estate - Residential								
16	Real estate - Commercial								
17									
	Real estate - Other								
18	Collectibles Food inventory								
19 20	Food inventory	X	1	252 317.	FAIR MARKET	' \\\ \\ \	н		
21				232/32/4					
22	Taxidermy Historical artifacts								
23									
24	Scientific specimens Archeological artifacts								
2 4 25	Other ()								
26	`								
27	Other () Other ()								
28	Other ()								
29	Number of Forms 8283 received by the organiz	zation during	the tay year for a	contributions					
23	for which the organization completed Form 82	•							
	To which the organization completed form ozi	00,1 ait iv, i	Sofice Acknowled	gment 29			Yes	No	
30a	During the year, did the organization receive by	v contributio	n any property re	norted in Part I lines 1-28 t	hat it must hold for		100	110	
oou	at least three years from the date of the initial of								
	the entire holding period?			•		30a		Х	
h	If "Yes," describe the arrangement in Part II.					Jour			
31		policy that re	equires the review	of any non-standard contr	butions?	31		Х	
	Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash								
u									
h	If "Yes," describe in Part II.					32a		X	
33	If the organization did not report revenues in c	olumn (c) for	r a type of propert	v for which column (a) is ch	jecked				
	describe in Part II.	J. G. 101	a type of propert	, i.e. willou column (a) is of					
LHA	For Privacy Act and Paperwork Reduction	Act Notice	see the Instruct	ions for Form 990.	Schedule N	1 (Forr	n 990	2009	

932141 03-12-10

SCHEDULE O

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

▶ Attach to Form 990.

2009
Open to Public Inspection

Name of the organization

UNITED NEIGHBORHOOD HEALTH SERVICES, INC

Employer identification number 62-1032792

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

TENNESSEE IN THE COUNTIES OF DAVIDSON AND TROUSDALE. THE CENTER
PROVIDES A BROAD RANGE OF HEALTH SERVICES TO A LARGELY MEDICALLY

UNDERSERVED POPULATION.

FORM 990, PART VI, SECTION B, LINE 11: BEFORE FORM 990 IS FILED, IT IS

REVIEWED BY THE CHIEF FINANCIAL OFFICER AND THE CHIEF EXECUTIVE OFFICER.

IF ERRORS OR OUESTIONS ARISE THESE ARE RESOLVED BEFORE FILING.

FORM 990, PART VI, SECTION B, LINE 12C: THE ORGANIZATIONS CONFLICT OF

INTEREST POLICY IS REVIEWED ANNUALLY FOR ALL STAFF. FORMS ARE COMPLETED

ANNUALLY BY BOARD MEMBERS. PROVIDERS HAVE CLAUSES IN CONTRACT THAT REQUIRE
REPORTING. ALL CONTRACT ARE REVIEWED FOR ANY CONFLICT OF INTEREST.

FORM 990, PART VI, SECTION B, LINE 15: COMPENSATION FOR THE CEO AND TOP

MANAGEMENTS STAFF IS DETERMINED THROUGH COMPARISON WITH NATIONAL

INFORMATION ON COMPENSATION FOR OTHER COMMUNITY HEALTH CENTERS. EFFORTS

ARE MADE TO HAVE THIS LEVEL AT THE MEDIAN LEVEL. THE CEO AND MANAGEMENT

OFFICIALS SALARIES ARE REVEIWED ANNUALLY BY THE BOARD OF DIRECTORS AND

REVISED IF NEEDED DEPENDING UPON THE FINANCIAL POSITION OF THE

ORGANIZATION. BENEFITS FOR THE CEO AND TOP MANAGEMENT OFFICIALS ARE DONE

EXACTLY LIKE THOSE OF OTHER EXEMPT STAFF.

FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATIONS GOVERNING

DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE

AVAILABLE IN TWO WAYS. THESE DOCUMENTS MAY BE REQUESTED FROM THE

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule O (Form 990) 2009

SCHEDULE O

Supplemental Information to Form 990

(Form 990)

Department of the Treasury Internal Revenue Service

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

OMB No. 1545-0047
2009
Open to Public

Employer identification number Name of the organization 62-1032792 UNITED NEIGHBORHOOD HEALTH SERVICES, INC ORGANIZATIONS BUSINESS OFFICE AND CAN BE OBTAINED WITHIN 5 BUSINESS DAYS. INFORMATION IS ALSO AVAILABLE ON A WEBSITE FOR NON-PROFITS: GIVINGMATTERS.COM FORM 990, PART XI, LINE 2C THE BOARD OF DIRECTORS ASSUMES RESPONSIBILITY FOR OVERSIGHT OF THE AUDIT OF ITS FINANCIAL STATEMENTS AND SELECTION OF INDEPENDENT AUDITORS.

Deprec	iation and An	nortiza	tion De	tail F	ORM 990 PAGE	10		990
Accet					Description	of property		
Asset Number	Date placed in service	Method/ IRC sec.	Life or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
1	in service LAND	1110 000.	or rate	110.	01101 04313	roudonon	doprodiation/amortization	doddolloll
	VARIES		.000	16	749,417.			0
2	BUILDINGS	S/TMF			/ 40, 41, 6			
_	VARIES	<i>3</i> / 1111	.000		5,297,826.		870,385.	174,339
3	FURNITURI	E & E	OUIPM	ŒNT			0.07000	
	VARIES		.000		1,972,275.		1,103,260.	207,029
5	MOTOR VEI	HICLE						
	VARIES		.000		310,080.		85,007.	62,016
6	CONSTRUCT				ESS			
	VARIES * TOTAL	200 -	.000	16	126,218.			0
	* TOTAL S	990 F	AGE I	.U D	8,455,816.	0.	2,058,652.	443,384
					0,433,010.	U •	4,030,034.	443,304
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6261				±	- Current year section 179	(D) - Asset dispos	has	

916261 04-24-09

4562

Department of the Treasury Internal Revenue Service (99 Name(s) shown on return

Depreciation and Amortization

(Including Information on Listed Property)

Business or activity to which this form relates

▶ See separate instructions.
▶ Attach to your tax return.

990 **2009**

Identifying number

OMB No. 1545-0172

INCFORM 990 PAGE 10 62-1032792 UNITED NEIGHBORHOOD HEALTH SERVICES, Part | Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 250,000. Maximum amount. See the instructions for a higher limit for certain businesses 2 Total cost of section 179 property placed in service (see instructions) 800,000. 3 Threshold cost of section 179 property before reduction in limitation Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-4 5 5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions (a) Description of property 6 7 Listed property. Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 Tentative deduction. Enter the **smaller** of line 5 or line 8 9 Carryover of disallowed deduction from line 13 of your 2008 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 12 13 Carryover of disallowed deduction to 2010. Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during 14 **15** Property subject to section 168(f)(1) election 15 443,384. Other depreciation (including ACRS) MACRS Depreciation (Do not include listed property.) (See instructions.) Section A 17 **17** MACRS deductions for assets placed in service in tax years beginning before 2009 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2009 Tax Year Using the General Depreciation System (b) Month and (c) Basis for depreciation (d) Recovery period (business/investment use only - see instructions) (a) Classification of property (e) Convention (g) Depreciation deduction 19a 3-year property b 5-year property 7-year property С d 10-year property 15-year property е 20-year property 25-year property 25 yrs. S/I g 27.5 yrs MM S/L h Residential rental property MM S/L 27.5 yrs. S/L MM i Nonresidential real property MM S/L Section C - Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System 20a Class life b 12-year S/L 12 yrs. 40 yrs 40-year MM S/L Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21.

16251 1-04-09 LHA For Paperwork Reduction Act Notice, see separate instructions.

23 For assets shown above and placed in service during the current year, enter the

portion of the basis attributable to section 263A costs

Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.

Form 4562 (2009)

443,384.

23

UNITED NEIGHBORHOOD HEALTH SERVICES, INC

Part V Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A all of Section B, and Section C if applicable

		Section A, all - Depreciati	on and Othe		ation (C	aution:	See the	instruc	ctions for li	mits for	passeng	ger autor	nobiles)		
24:	a Do you have evidence to s						es	_	24b If "Y					Yes	No
	(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business investmer use percent	s/ nt o	(d) Cost or ther basis	Bas	(e) is for dep siness/inv use on	reciation estment	(f) Recovery period	(Met	(g) (h) Method/ Convention Depreciation deduction		(h) eciation	Elec sectio	(i) cted on 179 ost
25	Special depreciation allo	owance for q	ualified listed	d property	y placed	in servi	ce durir	g the t	ax year an	d					
_	used more than 50% in										25				
<u> 26</u>	Property used more tha	n 50% in a q	ualified busi	ness use											
_		1 1		%											
_		1 1		%											
_		1 1		%											
<u>27</u>	Property used 50% or le	ess in a quali	ified busines	s use:											
_		1 1		%						S/L -					
		1 1		%						S/L -					
_		: :		%						S/L -				_	
	Add amounts in column														
<u>29</u>	Add amounts in column	(i), line 26. E	nter here an										. 29		
If y	mplete this section for ve ou provided vehicles to y use vehicles.				artner, c	or other '	more t	han 5%	owner," o				ing this	section fo	or
30	Total business/investment	miles driven d	uring the		(a) hicle		b) nicle	V	(c) Vehicle V		d) icle	(e) Vehicle		(f Veh	
	year (do not include comr	nuting miles)													
31	Total commuting miles of	driven during	the year												
32	Total other personal (no	ncommuting) miles												
	driven														
33	Total miles driven during	g the year.													
	Add lines 30 through 32	· ·												L	
34	Was the vehicle availab	le for person	al use	Yes	No	Yes	No	Yes	No No	Yes	No	Yes	No	Yes	No
	during off-duty hours?														
35	Was the vehicle used pr														
	than 5% owner or relate														
36	Is another vehicle availa	ble for perso	onal												
	use?														
Ans	swer these questions to a		- Questions		-								re not m	nore than	5%
	ners or related persons.		,							,	' '				
37	Do you maintain a writte employees?	•	-						-	-	, by you	r		Yes	No
38	Do you maintain a writte	n policy stat	tement that p	orohibits	personal	use of v	ehicles	, excep	t commut	ing, by y	our				
	employees? See the ins		-	•											
39	Do you treat all use of ve														
	Do you provide more that														
	the use of the vehicles,														
41	Do you meet the require														
	Note: If your answer to 3														
P	art VI Amortization														
	(a) Description of	f costs	Da	(b) te amortization begins		(c) Amortizab amount	ole		(d) Code section		(e) Amortiza period or per	tion	A fo	(f) mortization or this year	
42	Amortization of costs th	at begins du	ring your 20		ar:							v·			
		-													
				: :											
43	Amortization of costs th	at began bet	fore your 200		ar							43			

Form 8868 (Rev. 4-2009) Page 2 If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box X Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868. If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1) Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed). Part II Name of Exempt Organization **Employer identification number** Type or print 62-1032792 JNITED NEIGHBORHOOD HEALTH SERVICES, File by the Number, street, and room or suite no. If a P.O. box, see instructions For IRS use only extended due date for 617 SOUTH 8TH STREET filing the return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions. NASHVILLE, TN37206 Check type of return to be filed (File a separate application for each return): X Form 990 Form 990-EZ Form 990-T (sec. 401(a) or 408(a) trust) Form 1041-A Form 5227 Form 8870 Form 990-BL Form 990-PF Form 990-T (trust other than above) Form 6069 STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868. MARY BUFWACK The books are in the care of ▶ 617 SOUTH 8TH STREET NASHVILLE, TN 37206 Telephone No. ► 615-228-8902 FAX No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this ot . If it is for part of the group, check this box lacktriangle \perp and attach a list with the names and EINs of all members the extension is for. DECEMBER 15, 2010 I request an additional 3-month extension of time until FEB 1, 2009 5 For calendar year , or other tax year beginning , and ending 6 If this tax year is for less than 12 months, check reason: Final return $oxedsymbol{oxed}$ Change in accounting period State in detail why you need the extension THE NECESSARY INFORMATION TO FILE A COMPLETE AND ACCURATE RETURN IS NOT CURRENTLY AVAILABLE If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. 8a If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868. 8b Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit N/A with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ► Title ► MANAGING DIRECTOR

Form **8868** (Rev. 4-2009)

Date >

Form **8879-EO**

IRS e-file Signature Authorization for an Exempt Organization

			944			
For calendar year 2009, or fiscal year beginning	FEB	1	, 2009, and ending	JAN	31	,20

▶ See instructions.

▶ Do not send to the IRS. Keep for your records.

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Department of the Treasury Internal Revenue Service

OMB No. 1545-1878

Name of exempt organization	Employer identification number
UNITED NEIGHBORHOOD HEALTH SERVICES, INC	62-1032792
Name and title of officer	
MARY BUFWACK CEO	
Part I Type of Return and Return Information (Whole Dollars Only)	
Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, fr	om the return. If you check the box
on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return for which you are filing this form was 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the complete more than 1 line in Part I.	blank, then leave line 1b, 2b, 3b,
1a Form 990 check here X b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b 14384538
2a Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9)	
3a Form 1120-POL check here b Total tax (Form 1120-POL, line 22)	
4a Form 990-PF check here b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b
5a Form 8868 check here ▶ b Balance Due (Form 8868, line 3c)	· · · · · · · · · · · · · · · · · · ·
Part II Declaration and Signature Authorization of Officer	
as my signature on the organization's tax year 2009 electronically filed return. If I have indicated within the is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also aut enter my PIN on the return's disclosure consent screen.	tree true, correct, and complete. I turn. I consent to allow my the IRS and to receive from the IRS (c) the reason for any delay in lesignated Financial Agent to initiate on software for payment of the evoke a payment, I must contact t) date. I also authorize the financial sary to answer inquiries and resolve ization's electronic return and, if to enter my PIN 54321 Enter five numbers, but do not enter all zeros his return that a copy of the return thorize the aforementioned ERO to
As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2009 indicated within this return that a copy of the return is being filed with a state agency(ies) regulating char program, I will enter my PIN on the return's disclosure consent screen.	
Officer's signature ▶ Date ▶	
Part III Certification and Authentication	
ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN. 13258941194 do not enter all zeros	
I certify that the above numeric entry is my PIN, which is my signature on the 2009 electronically filed return for the confirm that I am submitting this return in accordance with the requirements of Pub. 4163 , Modernized e-File (MeF e-file Providers for Business Returns.	
ERO's signature ▶ Date ▶	
ERO Must Retain This Form - See Instructions	

LHA For Paperwork Reduction Act Notice, see instructions. 923051 03-02-10

Form **8879-EO** (2009)

Do Not Submit This Form To the IRS Unless Requested To Do So