### **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

2007

Open to Public

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

		of the Treasury enue Service(77)  ► TI	he organization may have to use a c	opy of this return to satisfy	state reporting requi	rements.	Inspection
A	For th		ear, or tax year beginning	, 2007, and	ending	,	
В	Check i	if applicable:	C		Di	Employer Identific	ation Number
	Ad	dress change IRS I	abel CHRISIIAN COMMONIII	SERVICES, INC.		62-170275	53
	Na	ime change or ty	rint 601 BENTON AVENUE		E	Felephone number	
	ine	tiat return spen	NASHVILLE, TN 37204			(615) 297	7-4024
	🗌 Te	rmination <b>tio</b>			F	Accounting nethod:	Cash X Accrual
	An	nended return				Other (specify)	•
	Αρ	plication pending • S	ection 501(c)(3) organizations and	1947(a)(1) nonexempt	H and I are not applicable	_	
			haritable trusts must attach a comp Form 990 or 990-EZ).	iletea Schedule A	H (a) is this a group retu H (b) if 'Yes,' enter numi		Yes X No
G	Web	site: ► N/A			H (c) Are all affiliates in		
J	0.000	nization type	<u></u>	·····	(If "No," attach a lis		
	(chec	k only one)	► X 501(c) 3 ◄ (insert no.)	4947(a)(1) or 527	H (d) is this a separate r		<b></b>
κ			rganization is not a 509(a)(3) suppo		organization cover	ed by a group rulin	g? Yes X No
			ally <b>not</b> more than \$25,000. A return file a return, be sure to file a compl		I Group Exemp		
					M Check • X to attach Schedule	f the organization	is not required
			66, 85, 95, and 105 to line 12 > 2				
Pé			openses, and Changes in Net		nces (See the the		
	í		s, grants, and similar amounts receiv	1	a 152,95	7	
			ort (not included on line 1a)			-	
			port (not included on line 1a)	·	Ž		
			ibutions (grants) (not included on lin				
	e	Total (add lines	152,957. noncash \$		u	1e	152,957.
	2		evenue including government fees a				102/00/1
	3		and assessments	•			
	-	····-	s and temporary cash investments.				114.
	5		erest from securities			F	
	6a			1	1		
	b	Less: rental exper	nses	6	b		
			or (loss). Subtract line 6b from line			6c	
R	7	Other investment	income (describe ►			) 7	
Ē	8a	Gross amount from	n sales of assets other	(A) Securities	(B) Other		
EVENU		than inventory		8	a		
Ĕ	b	Less: cost or othe	r basis and sales expenses		b		
	C	: Gain or (loss) (attach s	chedule)	8	c		
			Combine line 8c, columns (A) and			<u>8d</u>	
			d activities (attach schedule). If any		heck here		
	1		ot including \$		a		
	ь	•	b) ses other than fundraising expenses		b		
			ss) from special events. Subtract line			9c	
			entory, less returns and allowances				
			ds sold				
			rom sales of inventory (attach schedule). Subt				
	11	Other revenue (fro	om Part VII, line 103)			11	91,989.
	12	Total revenue. Ad	d lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 1	Oc, and 11		12	245,060.
F	13		(from line 44, column (B))				228,804.
X	14	_	general (from line 44, column (C)).				14,248.
E N	15		line 44, column (D))				10,626.
EXPENSES	16	-	ates (attach schedule)				
Š	17	Total expenses. /	Add lines 16 and 44, column (A)	<u></u>	<u></u>		253,678.
	18	• •	) for the year. Subtract line 17 from				-8,618.
N E T	19		d balances at beginning of year (from				201,687.
Ŧ		-	net assets or fund balances (attach	•			100 075
	21		d balances at end of year. Combine				193,069.
BA	A Fo	r Privacy Act and I	Paperwork Reduction Act Notice, se	e the separate instruction	S. TEEA	01091 12/27/07	Form 990 (2007)

## Form 990 (2007) CHRISTIAN COMMUNITY SERVICES, INC.

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Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
2a Grants paid from donor advised funds (attach sch)					
(cash \$					
non-cash \$ )			1		
······································					
If this amount includes foreign grants, check here.	. 22a			Sector Contractor	
2b Other grants and allocations (att sch)				and the second	
(cash \$			1.200		
non-cash \$					
If this amount includes			1.00		
foreign grants, check here	22b				
				7.04 A	
3 Specific assistance to individuals (attach schedule)	23	52,177.	52,177.		
4 Benefits paid to or for members (attach schedule)	. 24				
•	·				
5a Compensation of current officers, directors, key employees, etc. listed					
in Part V-A	. 25a	0.	0.	0.	(
b Compensation of former officers,					
directors, key employees, etc. listed					,
in Part V-B	. 25b	0.	0.	0.	(
<ul> <li>Compensation and other distributions, not included above, to disgualified persons (as</li> </ul>				ł	
defined under section 4958(f)(1)) and persons					
described in section	07		0.	0.	(
4958(c)(3)(B).	. <u>25</u> c	0.	U.	U.	<u> </u>
6 Salaries and wages of employees not included on lines 25a, b, and c			100.000	7 951	7 65
included on lines 25a, b, and c	. 26	151,659.	137,557.	7,051.	7,051
7 Pension plan contributions not					
included on lines 25a, b, and c	. 27				
8 Employee benefits not included on					
lines 25a - 27	28	9,279.	7,887.	696.	690
9 Payroll taxes	. 29				
0 Professional fundraising fees	. 30				
Accounting fees.		3,870.	2,864.	1,006.	
2 Legal fees					······································
	·	4,022.	3,259.	613.	150
		4,437.	4,223.	214.	10
4 Telephone	·				••••••••••
5 Postage and shipping.		329.	217.	<u> </u>	· · · · · · · · · · · · · · · · · · ·
6 Occupancy		270.			
87 Equipment rental and maintenance		587.	469.	88.	31
8 Printing and publications		475.	423.	5.	4
9 Travel		887.	887.		
O Conferences, conventions, and meetings	. 40				<b></b>
11 Interest	. 41				
12 Depreciation, depletion, etc (attach schedule).		14,659.	13,194.	1,465.	
13 Other expenses not covered above (itemize):				·····	
aSee Statement 1	43a	11,027.	5,405.	2,970.	2,652
b	43b				
c	43c				
	43d				
	43e				
e	43e				
					<u>.</u>
g	43g				
14 Total functional expenses. Add lines 22a					
14 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B) (D), carry these totals to lines 13 - 15)	. 44	253,678.	228,804.	14,248.	10,62
	ng SOP 98				= - , , , .

; (ii) the amount allocated to Management and general \$\_\_\_\_\_; and (iv) the amount allocated

to Fundraising \$ BAA

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Form 990 (2007) CHRISTI	AN COMMUNITY	SERVICES,	INC.	62-170	)2753 Pi	age 3
	rogram Service	Accomplishi	nents (See the instruction	s.)		
Form 990 is available for public	c inspection and, for	some people, se	erves as the primary or sole sou es may be determined by the in scribes, in Part III, the organizat	rce of information abo		fore,
What is the organization's prim All organizations must describ clients served, publications issue izations and 4947(a)(1) nonexi	nary exempt purpose e their exempt purp- ed, etc. Discuss achie empt charitable trus	e? ► <u>See_St</u> ose achievements vements that are n ts must also ente	atement 2 s in a clear and concise manner not measurable. (Section 501(c)(3) r the amount of grants and alloc	. State the number of and (4) organ- cations to others.)	Program Service Exp (Required for 501(c)(3 (4) organizations a 4947(a)(1) trusts; to optional for others	3) and and
a <u>The mission of</u> underserved fam	the not-for- ilies to ach: sufficiency.	profit_orga leve_qualit The_visio	nization is to creat y, productive lives n is a community whe	and build a		
Grants and allocations	\$		is amount includes foreign grants,	check here ►	228,8	304.
<u>(Grants and allocations</u>	\$	) if tr	is amount includes foreign grants,	check here►		
	\$	) If tr	nis amount includes foreign grants,			
(Grants and allocations	\$	) If th	his amount includes foreign grants	, check here 🏲		
e Other program services.						
(Grants and allocations	\$		his amount includes foreign grants		220	004
f Total of Program Servic	Expenses (should	l equal line 44, co	olumn (B), Program services)		- 228,	504.

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Form 990 (2007)

ie: W	Balance Sheets (See the instructions.) There required, attached schedules and amounts within	the des	scription		(A) Beginning of year		(B) End of year
	olumn should be for end-of-year amounts only.				82,198.	45	95,016
	Cash - non-interest-bearing				13,697.		3,087
46	Savings and temporary cash investments						3,001
47.0	Accounts receivable	47 a					
	Less: allowance for doubtful accounts	47b				47 c	
			88. A.C.	S & Caster	••••••		
48 2	Pledges receivable		angeneran (1999) - Managi at ang ang ang				
	Less: allowance for doubtful accounts					48 c	
	Grants receivable					49	·
50 a	Receivables from current and former officers, director employees (attach schedule).	rs, truste	es, and key	,		50 a	<u></u>
b	Receivables from other disqualified persons (as defin and persons described in section 4958(c)(3)(B) (attac	ed under h sched	r section 49 ule)	58(f)(1))		50 b	
	•			j			
51a	Other notes and loans receivable (attach schedule).	51 a					
b	Less: allowance for doubtful accounts	51 b				51 c	
	Inventories for sale or use					52	<u> </u>
	Prepaid expenses and deferred charges			<u></u>	<u>5,297</u> .		5,09
	Investments - publicly-traded securities		Cost	FMV		54 a	
	Investments - other securities (attach sch)		Cost [	FMV		54 b	
55 a	Investments - land, buildings, & equipment: basis	55 a					
b	Less: accumulated depreciation	55 b				55 c	
-	(atlach schedule).					56	
	Investments – other (attach schedule)			1,612.			· · · ·
				1/0427			
Ь	) Less: accumulated depreciation (attach schedule)Statement3	57Ъ	9	8,737.	163,539	. 57 c	152,87
58	Other assets, including program-related investments						
	(describe      See Statement 4			)		58	
59	Total assets (must equal line 74). Add lines 45 throu	gh 58	<b></b>	<u></u>	264,731		256,07
60	Accounts payable and accrued expenses						5
61	Grants payable					61	
62	Deferred revenue		•••••	•••••		62	
63	Loans from officers, directors, trustees, and key					63	
	employees (attach schedule)					64a	
64a	Tax-exempt bond liabilities (attach schedule)					64b	
	b Mortgages and other notes payable (attach schedule) Other liabilities (describe <b>•</b> See <u>Statement</u>						62,95
65 66	Total liabilities. Add lines 60 through 65.				63,044		63,00
	anizations that follow SFAS 117, check here  Xa				K		
	through 69 and lines 73 and 74.		piere inteo .				
67					195,332		193,06
67 68 69	Temporarily restricted						
69	Permanently restricted					69	
1 -	anizations that do not follow SFAS 117, check here		and complet				
	70 through 74.						
70	Capital stock, trust principal, or current funds					70	
	Paid-in or capital surplus, or land, building, and equ					71	
72	Retained earnings, endowment, accumulated income	e, or oth	er funds	•••••	ļ	72	
72 73	Total net assets or fund balances. Add lines 67 thro	ugh 69 (	or lines 70 l	through	201,687	. 73	193,06
	72. (Column (A) must equal line 19 and column (B)						256,07
74	Total liabilities and net assets/fund balances. Add I	11162 00 1	asiu 73	<u></u>			Form 990 (2

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Form 990 (2007) CHRISTIAN COMMUNITY SERVICES, INC.

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	(D) and a set to differ a financial C/	hatomonto with Dovenus nor Return (See the
Part IV-A Reconciliation of	t Revenue ber Audited Financial S	latements with revenue per return (oce me
1. diff 1 1 1 1 1 1 1 1 1 1 0 0 0 11 0 11 di la di la di		tatements with Revenue per Return (See the
instructions.)		
$((S)) \cup (((((((((((((((((((((((((((((((($		

а	Total revenue, gains, and other support p	er audited financial statemen	ts	a	245,060.
ь	Amounts included on line a but not on Pa				
	1 Net unrealized gains on investments	<i></i>	<u>b1</u>		
	2Donated services and use of facilities				
	3Recoveries of prior year grants		<b>b3</b>		
	4Other (specify):				
			b4		
	Add lines b1 through b4.				245 060
С	Subtract line <b>b</b> from line <b>a</b>			C	245,060.
d	Amounts included on Part I, line 12, but i		ا ور ا		
	1 Investment expenses not included on Par		4 1		
	2Other (specify):		1		
		• • •			
	Add lines d1 and d2				245,060.
e	Total revenue (Part I, line 12). Add lines art IV-B Reconciliation of Expense	c and a	I Statements with	Expenses per Retu	
Ľ	antiv-Bi Reconciliation of Expense	s per Auditeu Fillancia	T Statements with		
_	Total expenses and losses per audited fi	nancial statements			253,678.
a b	Amounts included on line a but not on Pa				
D	1Donated services and use of facilities		61		
	2Prior year adjustments reported on Part	L line 20	b2		
	3Losses reported on Part I, line 20	,	b3	223	
	40ther (specify):				
			1 1 1		
	Add lines <b>b1</b> through <b>b4</b>			b	
c	Subtract line <b>b</b> from line <b>a</b>				253,678.
ď					
	1 Investment expenses not included on Pa		d1		
	2Other (specify):		1 1		
			d2		
	Add lines d1 and d2			d	252 670
e	Total expenses (Part I, line 17). Add line	es c and d		▶ e	253,678.
P	Current Officers, Director or key employee at any time du	rs, Trustees, and Key Er	nployees (List each e not compensated.) (	i person who was an of See the instructions.)	ficer, director, trustee,
		(B) Title and average hours	(C) Compensation (If not paid,	(D) Contributions to employee benefit	(E) Expense account and other
	(A) Name and address	per week devoted to position	enter -0-)	plans and deferred	allowances
				compensation plans	
Ľ	AVID JONES	Chairman	0.	0.	0.
	234 SCHRADER LANE	0			
Ņ	ASHVILLE, TN 37208-1802				0.
E	red Holladay	Vice Chairman	0.	0.	0.
	13 Abbywood Dr.	0			
	ASHVILLE, TN 37215		^		0.
	RON JOYNER	Secretary	0.	0.	0.
	3710 FRANKLIN ROAD	U			
1	NASHVILLE, TN 37204-3506				
_		4			
	· · · · · · · · · · · · · · · · · · ·			+	
_		4			
		-			
		1			
-		4			
			1		A

	DUTCES INC		62-1702	753	Pa	nge 6
Form 990 (2007) CHRISTIAN COMMUNITY SI Part V.A. Current Officers, Directors, Tru	stees and Key Fr	nolovees (continue)			1	No
75 a Enter the total number of officers, directors, and trustees p	ermitted to vote on organizat	ion business at board meetings	►3			
b Are any officers, directors, trustees, or key em listed in Schedule A, Part I, or highest comper A, Part II-A or II-B, related to each other throu identifies the individuals and explains the related	ployees listed in Form isated professional and gh family or business ionship(s)	990, Part V-A, or highe d other independent con relationships? If 'Yes,' a	st compensated employ tractors listed in Schedi ttach a statement that	<b>75</b> b		<u>x</u>
c Do any officers, directors, trustees, or key emp listed in Schedule A, Part I, or highest comper A, Part II-A or II-B, receive compensation fron to the organization? See the instructions for the	ployees listed in form 9 nsated professional an n any other organization ne definition of 'related	a other independent con ins, whether tax exempt organization	or taxable that are rela	ated		<u>x</u>
If 'Yes,' attach a statement that includes the in	nformation described in	n the instructions.			1 1	3-63 
d Does the organization have a written conflict of	f interest policy?		· · · · · · · · · · · · · · · · · · ·	750	· · · · · · · · · · · · · · · · · · ·	]
Part V.B. Former Officers, Directors, Tru Benefits (If any former officer, direct during the year, list that person below the instructions.)	ar tructoo or kov omr	NAVAA IACAIVAA COMDED'	salion of onder Denenis	i desta idea		1 <b>}</b>
(A) Name and address	<b>(B)</b> Loans and Advances	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation plans	account	xpense and oth vances	
None						
	Ĩ					
	1					
Part VI Other Information (See the ins	tructions.)				Yes	No
75 Did the organization make a change in its ac	ivities or methods of a	onducting activities?				
If 'Yes,' attach a detailed statement of each of	hange				+	X
77 Were any changes made in the organizing or		but not reported to the	IRS /			
If 'Yes,' attach a conformed copy of the chan 78a Did the organization have unrelated business	ges. areas income of \$1.00	00 or more during the ve	ar covered by this retur	п? <b>78</b>	a 	X
78 a Did the organization have unrelated business b If 'Yes,' has it filed a tax return on Form 990-	gross income or \$1,04 T for this year?			78		A
-					\$ <b>3</b> 2 3 4	57X
79 Was there a liquidation, dissolution, terminative year? If 'Yes,' attach a statement	•••••	••••••		79		X
80 a Is the organization related (other than by ass membership, governing bodies, trustees, offi	cers, etc, to any other	exempt or nonexempt or	rganization?	80	8	X
b If 'Yes,' enter the name of the organization	and	check whether it is	exempt or nonexe	empt.		
81 a Enter direct and indirect political expenditure	s, (See line 81 instruc	tions.)	. 81a	0.		
b Did the organization file Form 1120-POL for	his year?		· · · · · · · · · · · · · · · · · · ·	81	b	

81 b Form 990 (2007)

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Part VI Other Information (continued)				Yes	No
82 a Did the organization receive donated services or the use of materials, equipment, or facili substantially less than fair rental value?	ties at no charg	e or al	82 a	x	<u></u>
b If 'Yes,' you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)					
83a Did the organization comply with the public inspection requirements for returns and exem	ption application	ns?	83a	X	
b Did the organization comply with the disclosure requirements relating to quid pro quo con	tributions?		83 b	X	
84a Did the organization solicit any contributions or gifts that were not tax deductible?		5	84a	26-19-4	X
b If 'Yes,' did the organization include with every solicitation an express statement that such not tax deductible?			84Ъ		(A
85 a 501(c)(4), (5), or (6). Were substantially all dues nondeductible by members?			85 a		A
b Did the organization make only in-house lobbying expenditures of \$2,000 or less?			85 b	N,	'A
If 'Yes' was answered to either 85a or 85b <b>, do not</b> complete 85c through 85h below unles waiver for proxy tax owed for the prior year.	•				
c Dues, assessments, and similar amounts from members	85c	N/A			1
d Section 162(e) lobbying and political expenditures		N/A		4	
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices		N/A		25-21	13. A
f Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	N/A			
g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	• • • • • • • • • • • • • • • • • •		<u>85 g</u>	<u>N</u> ,	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 rudues allocable to nondeductible lobbying and political expenditures for the following tax year?	easonable estimate o	۱f	85 h	N.	/A
86 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on		N/A			
line 12	86a	N/A			
b Gross receipts, included on line 12, for public use of club facilities		N/A N/A			
87 501(c)(12) organizations. Enter: a Gross income from members or shareholders	87a	IN/ A			
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 taxa or an entity disregarded as separate from the organization under Regulations sections 30 If 'Yes,' complete Part IX.			88 a		X
b At any time during the year, did the organization, directly or indirectly, own a controlled e section 512(b)(13)? If 'Yes,' complete Part XI.	entity within the	meaning of	88 b	100.00	X
89a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the ye	ar under:				
section 4911 ►0. ; section 4912 ►0. ; section		<u>0</u> .			1.5
b 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 eduring the year or did it become aware of an excess benefit transaction from a prior year explaining each transaction.	excess benefit tr r? If 'Yes,' attac	ansaction h a statement	89b		X
c Enter: Amount of tax imposed on the organization managers or disqualified persons duri year under sections 4912, 4955, and 4958	ng the	0.			
d Enter: Amount of tax on line 89c, above, reimbursed by the organization	►	0.	<b>1</b> 37		
e All organizations. At any time during the tax year, was the organization a party to a prot	ibited tax shelte	er transaction?	89e		
f All organizations. Did the organization acquire a direct or indirect interest in any applicat	ole insurance co	ntract?	89f	1.5	X
g For supporting organizations and sponsoring organizations maintaining donor advised fu organization, or a fund maintained by a sponsoring organization, have excess business the year?	nds. Did the sup holdings at any	porting time during	89 g		X
90 a List the states with which a copy of this return is filed ► None					
b Number of employees employed in the pay period that includes March 12, 2007 (See instructions.)			90 b	1	
(See instructions.) 91 a The books are in care of ► CONNIE ELLIOTT Telephon	e number ►	(615) 329-0	L	· · · · · · · · · · · · · · · · · · ·	
Located at > 1234 SCHRADER LANE NASHVILLE TN	Z	IP + 4 ► <u>3720</u>	8-18	302	
b At any time during the calendar year, did the organization have an interest in or a signa financial account in a foreign country (such as a bank account, securities account, or other a signal account).	ture or other au	thority over a	01 -	Ye≤	s N X
financial account in a foreign country (such as a bank account, securities account, or ot	ner financial acc	:ount) (	91 b		
If Yes,' enter the name of the foreign country					
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Repo Financial Accounts.	rt of Foreign Ba	nk and			
BAA			Forr	n <b>990</b>	(200

Form 990 (2007) CHRISTIAN COMMUNIT		ES, INC.		62-1702	2753 Page 8 Yes No
Part VI Other Information (continue			a autoida of the l	Inited States?	
c At any time during the calendar year, did					
If 'Yes,' enter the name of the foreign countries 92 Section 4947(a)(1) nonexempt charitable	tructo filing C	form 000 in liqu of F	1011		
and enter the amount of tax-exempt inte	e trusts turng r	orn 990 in hell of re	tax year		N/A
Part VII Analysis of Income-Produc					
Farevill Analysis of Income-Froduc		business income		ection 512, 513, or 514	1
Notes Estas anos anoste unloss		Dusiness income		[	(E)
Note: Enter gross amounts unless otherwise indicated.	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	Related or exempt function income
93 Program service revenue: a					
ab					
С					
d					·
e					
f Medicare/Medicaid payments					
g Fees & contracts from government agencies					<u> </u>
94 Membership dues and assessments.					
95 Interest on savings & temporary cash invents.		114	•		
96 Dividends & interest from securities .	a hard the state of the			Second and the second second second second	
97 Net rental income or (loss) from real estate:	9-59-45 <sup>-</sup> -				
a debt-financed property					<u> </u>
b not debt-financed property					
98 Net rental income or (loss) from pers prop					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue: a					
b					91,989.
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		114		Ś	91,989.
105 Total (add line 104, columns (B), (D),			•••••••••••••••	••••	92,103.
Note: Line 105 plus line 1e, Part I, should equ					
<b>Rart VIII</b> Relationship of Activities t	o the Acco	molishment of E	xempt Purpos	es (See the instru	ctions.)
Line No. Explain how each activity for which					
<ul> <li>of the organization's exempt purp</li> </ul>					
N/A					
Part IX Information Regarding Tax					1
(A)	(B)		(C)	(D)	<b>(E)</b>
Name, address, and EIN of corporation,	Percentag	e of Nature	of activities	Total	End-of-year
partnership, or disregarded entity	ownership in	iterest		income	assets
N/A		8			
		8			
		8			
		*			
Part X Information Regarding Tra	insfers Ass	ociated with Per	sonal Benefit	Contracts (See th	
a Did the organization, during the year, receive any fu b Did the organization, during the year, pa					Yes X No
Note: If 'Yes' to (b), file Form 8870 and F					
BAA				TEEA0108L 12/2	7/07 Form 990 (2007

Form 9	90 (2007) CHRISTIAN COMMUNITY SERVIC	CES, INC.		702753	Page 9
Part	XI Information Regarding Transfers To	and From Controlled E	ntities. Complete only if	the	
	organization is a controlling organiza	tion as defined in section	(1512(0)(15).	- V	es No
					es 110
106	Did the reporting organization <b>make</b> any transfers 'Yes,' complete the schedule below for each control	to a controlled entity as define	ed in section 512(b)(13) of the	e Code? If	x
	(A) Name, address, of each	(B) Employer Identification	(C) Description of	(D)	
1	controlled entity	Number	transfer	Amount of t	ransier
				-	
a					
• -		- 1			
ь					
		_			
c					
[	· · · · · · · · · · · · · · · ·				
	Totals				
					es No
107	Did the reporting organization receive any transfer	s from a controlled entity as	defined in section 512(b)(13)	of the Code? If	x
- 1	'Yes,' complete the schedule below for each contra			<u>·····</u>	A
	(A) Name address of each	(B) Employer Identification	(C) Description of	(D) Amount of	
	Name, address, of each controlled entity	Number	transfer	Amount of	transter
a		•			
ь					
Ī					
с [					
				F MARKET	
	Totals				
			The second second second		
					Yes No
108	Did the organization have a binding written contra	ct in effect on August 17, 200	6, covering the interest, rents	s, royalties, and	x
	annuities described in question 107 above?				
	Under penalties of perius, declare that I have examined the true, correct and complete. Declaration of preparer (other the	s return, including accompanying sched an officer) is based on all information of	ules and statements, and to the best of which preparer has any knowledge.	my knowledge and belie	et, it is
Piea	- Mit May 1		6/2	7/08	
Sign			Date	100	
Here					
	Type or print name and title.			· · · · · · · · · · · · · · · · · · ·	
		Da	CHOOK A	Preparer's SSN or General Instruction	PTIN (See X)
Paid Pre-		ĊPA	self- employed	N/A	-
pare	r's Firm's name (or Hoskins & Company H				
Üse	wours if self.  Market 1900 Church Street		EIN ► N	/A	
Only			Phone no. 🕨	(615) 321-7	
RAA				Form 9	90 (2007

SCHEDULE A	Or Or	ganization Exempt Section 501(c)(3)	Under )		OMB No. 1545-0047			
(Form 990 or 990-EZ)	90-E2) (Except Private Foundation) and Section 501(e), 501(t), 501(k), 501(n), or 4947(a)(1) Nonexempt Charitable Trust							
Department of the Treasury	Supplement	ary Information — (See separ e above organizations and att	rate instructions.) ached to their Form 9	90 or 990-EZ.				
Internal Revenue Service Name of the organization	- MOST be completed by th			Employer identification	number			
CHRISTIAN COMM	MUNITY SERVICES, INC.			62-1702753	d Tructo oc			
Part Com (See	pensation of the Five Hig instructions. List each on	hest Paid Employees Ot e. If there are none, ente	her Than Officers	, Directors, an				
(a) Name a	and address of each byee paid more an \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances			
None								
Total number of other			0					
Deside Com	pensation of the Five Hig	hest Paid Independent	Contractors for P	rofessional Se	rvices			
(See	instructions. List each or	e (whether individuals of	r firms). If there a	re none, enter	None.)			
Total number of other \$50,000 for profession	nal services P		 0					
\$50,000 for profession Part II B Com	nal services	formed services other that	Contractors for C an professional se	t <b>her Services</b> rvices, whethe	r individuals or			
\$50,000 for profession Part II B Com (List firms	nal services	formed services other that 'None.' See instructions	Contractors for C an professional se 5.)	ther Services rvices, whethe of service				
\$50,000 for profession Part II B Com (List firms	nal services	formed services other that 'None.' See instructions	Contractors for C an professional se 5.)	rvices, whethe				
\$50,000 for profession Part II B Com (List firm: (a) Name and ad	nal services	formed services other that 'None.' See instructions	Contractors for C an professional se 5.)	rvices, whethe				
\$50,000 for profession Part II B Com (List firm: (a) Name and ad	nal services	formed services other that 'None.' See instructions	Contractors for C an professional se 5.)	rvices, whethe				
\$50,000 for profession Part II B Com (List firm: (a) Name and ad	nal services	formed services other that 'None.' See instructions	Contractors for C an professional se 5.)	rvices, whethe				
\$50,000 for profession Part II B Com (List firm: (a) Name and ad None	nal services	formed services other that 'None.' See instructions	Contractors for C an professional se 5.)	rvices, whethe	r individuals or (c) Compensation			

OMB No. 1545-0047

TEEA0401L 12/27/07

Sche	dule A (Form 990 or 990-EZ) 2007 CHRISTIAN COMMUNITY SERVICES, INC. 62-170275	3	F	age 2
_	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.)	1		X
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking 'Yes' must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.			
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is 'Yes,' attach a detailed statement explaining the transactions.)			
a	Sale, exchange, or leasing of property?	2a		<u>x</u>
ł	Dending of money or other extension of credit?	2b		x
•	: Furnishing of goods, services, or facilities?	2c		x
(	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d		X_
	Transfer of any part of its income or assets?	2e		x
3	a Did the organization make grants for scholarships, fellowships, student loans, etc? (If 'Yes,' attach an explanation of how the organization determines that recipients quality to receive payments.)	<u>3a</u>		X
I	Did the organization have a section 403(b) annuity plan for its employees?	3b		x
1	c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' attach a detailed statement	<u>3c</u>		x
	d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d		x
4	a Did the organization maintain any donor advised funds? If 'Yes,' complete lines 4b through 4g. If 'No,' complete lines 4f and 4g.	<u>4a</u>		x
	b Did the organization make any taxable distributions under section 4966?	46	N	A I
	c Did the organization make a distribution to a donor, donor advisor, or related person?	40	N	A
	d Enter the total number of donor advised funds owned at the end of the tax year			N/A
	e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year			N/A
	f Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts.			0
	g Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year			0.
BA	A TEEA0402L 12/27/07 Schedule A (Form 990 or F	orm 9	90-E	2) 2007

0.

Part IV Reason for Non-Private Fo	oundation Status (Se	ee instructions.)			
I certify that the organization is not a private for	undation 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). (A	so complete Part V.)				
7 A hospital or a cooperative hospital s	ervice organization. Sect	ion 170(b)(1)(A)(iii).			
8 A federal, state, or local government	or governmental unit. Se	ction 170(b)(1)(A)(v).			
9 A medical research organization ope and state ►		a hospital. Section 170(b)(		iter the hosp	itai's name, city,
10 An organization operated for the ben (Also complete the Support Schedul	efit of a college or univer e in Part IV-A.)	sity owned or operated by	a governme	ntal unit. See	ction 170(b)(1)(A)(iv).
11 a X An organization that normally receive Section 170(b)(1)(A)(vi). (Also comp	es a substantial part of its lete the <b>Support Schedul</b>	s support from a governme e in Part IV-A.)	ntal unit or f	from the gen	eral public.
11b A community trust. Section 170(b)(1)					
12 An organization that normally received from activities related to its charitable from gross investment income and us organization after June 30, 1975. Se	es: (1) more than 33-1/3% e, etc, functions – subjec nrelated business taxable e section 509(a)(2). (Also	of its support from contrib t to certain exceptions, an income (less section 511 complete the <b>Support Sci</b>	outions, men d <b>(2) no mo</b> tax) from bu hedule in Pa	nbership fees re than 33-1/ usinesses acc art IV-A.)	s, and gross receipts 3% of its support quired by the
13 An organization that is not controller requirements of section 509(a)(3). C	l by any disqualified pers heck the box that describ	ons (other than foundation es the type of supporting o	managers) irganization:	and otherwis	e meets the
Туре І Туре ІІ	Type III-Functio	nally Integrated	Type ill		
		out the supported organiz		. /	.) (e)
(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)			Amount of support
			Yes	No	
		· · · · · · · · · · · · · · · · · · ·			

Total .....

14 An organization organized and operated to test for public safety, Section 509(a)(4). (See instructions.) Schedule A (Form 990 or 990-EZ) 2007

BAA

TEEA0407L 12/27/07

Schedule A (Form 990 or 990-EZ) 2007       CHRISTIAN COMMUNITY SERVICES, INC.       62-170         Part IV-A       Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) Use cash method of a Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.         Calendar year (or fiscal year beginning in).       (a)       (b)       (c)       (d)         15       Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)       169, 234.       171, 161.       214, 859.       147, 95         16       Membership fees received.           147, 95	(e) Total
Calendar year (or fiscal year beginning in)(a) 2006(b) 2005(c) 	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)     169,234.     171,161.     214,859.     147,95	Total
received. (Do not include unusual grants. See line 28.) 169,234. 171,161. 214,859. 147,95	702 004
	0
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc, purpose	0
18 Gross income from interest, dividends, amts rec'd from payments on securities loans (sec. 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less sec. 511 taxes) from businesses acquired by the organization after June 30, 1975       203.       60.       69.       16	61. 493
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	
- nin or (loca) from calo of	82. 133,169
<b>23</b> Total of lines 15 through 22 279, 922. 191, 782. 215, 069. 150, 0	
<b>24</b> Line 23 minus line 17	
<b>25</b> Enter 1% of line 23	01.
	26a 16,737
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2003 through 2006 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts.	26 b
c Total support for section 509(a)(1) test; Enter line 24, column (e)	26c 836,866
d Add: Amounts from column (e) for lines: 18 493, 19	122 (6
22 <u>133,169.</u> 26b	26d         133,662           26e         703,204
e Public support (line 26c minus line 26d total)	
f Public support percentage (line 26e (numerator) divided by line 20c (denominator))	<b>261</b> 84.03
<ul> <li>27 Organizations described on line 12: N/A</li> <li>a For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person,' prepare a list for you name of, and total amounts received in each year from, each 'disqualified person.' Do not file this list with your such amounts for each year:         <ul> <li>(2006)</li> <li>(2005)</li> <li>(2004)</li> <li>(2003)</li> <li>(2003)</li> </ul> </li> </ul>	
<b>b</b> For any amount included in line 17 that was received from each person (other than 'disqualified persons'), prepare to show the name of, and amount received for each year, that was more than the <b>larger</b> of (1) the amount on line \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) <b>Do not file the</b> After computing the difference between the amount received and the larger amount described in (1) or (2), enter differences (the excess amounts) for each year: (2005) (2004) (2003)	is list with your return. If the sum of these
(2006) (2007)	
differences (the excess amounts) for each year:       (2005)       (2004)       (2003)         c Add: Amounts from column (e) for lines:       15       16       (2003)         17       20       21       (2003)         d Add: Line 27a total.       and line 27b total.       (2003)         e Public support (line 27c total minus line 27d total).       and line 23, column (e)       271         f Total support for section 509(a)(2) test: Enter amount from line 23, column (e)       271	27c
d Add: Line 27a total and line 27b total	27 d
e Public support (line 27c total minus line 27d total).	27e
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e) 27f	
a Public support percentage (line Z/e (numerator) divided by line Z/I (denominator))	2/9
h Investment income percentage (line 18, column (e) (numerator) 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 200 list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and nature of the grant. Do not file this list with your return. Do not include these grants in line 15.	03 through 2006, prepare a brief description of the

BAA

Schedule A (Form 990 or 990-EZ) 2007

Schedule A (Form 990 or 990-EZ) 2007	CHRISTIAN	COMMUNITY	SERVICES,	INC.

	V Private School Questionnaire (See instructions.) (To be completed ONLY by schools that checked the box on line 6 in Part IV)	N/A	· · · · · · · · · · · · · · · · · · ·	
		r	Yes	N
)	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	1.446.51	
	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures,			
	and scholarships?	30		
	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.)	-		1.000
		-		
	Does the organization maintain the following:	-		
	Records indicating the racial composition of the student body, faculty, and administrative staff?	322	<u> </u>	╀
	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	. 321	>	-
	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	. 320		+
(	Copies of all material used by the organization or on its behalf to solicit contributions?	. 520	1 2 3 3 3 3	
	If you answered 'No' to any of the above, please explain. (If you need more space, attach a separate statement.)			A CONTRACTOR OF A
	Does the organization discriminate by race in any way with respect to:	-		ACTING TO ATS
	a Students' rights or privileges?	. 33	8	(943)) (943)
	b Admissions policies?			1
	c Employment of faculty or administrative staff?			╀
	d Scholarships or other financial assistance?			+
	e Educational policies?	33	e	
	f Use of facilities?	33	f	-
	g Athletic programs?	33	g	-
	h Other extracurricular activities?	. 33	h	
	If you answered 'Yes' to any of the above, please explain. (If you need more space, attach a separate statement.)			
	a Does the organization receive any financial aid or assistance from a governmental agency?	. 34	a	
4		1		
	b Has the organization's right to such aid ever been revoked or suspended?	34		
5	If you answered 'Yes' to either 34a or b, please explain using an attached statement.			
-	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.		5	

7 Schedule A (Form 990 or 99

# Part VI-A Lobbying Expenditures by Electing Public Charities (See instructions.) (To be completed ONLY by an eligible organization that filed Form 5768)

N/A

Check ► a if the organization belongs to an affiliated group. Check ► b	if you checked 'a' and 'limited contr	ol' provisions apply
Limits on Lobbying Expenditures	(a) Affiliated group	(b) To be completed
(The term 'expenditures' means amounts paid or incurred)	totals	for all electing

	(The term 'expenditures' means amounts paid or incurred.)		totals	for <b>all electing</b> organizations
36	Total lobbying expenditures to influence public opinion (grassroots lobbying).	36		
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37		
38	Total lobbying expenditures (add lines 36 and 37)	38		
39	Other exempt purpose expenditures.	39		
40	Total exempt purpose expenditures (add lines 38 and 39)	40		
41	Lobbying nontaxable amount. Enter the amount from the following table			
	If the amount on line 40 is - The lobbying nontaxable amount is -			
	Not over \$500,000 20% of the amount on line 40			
	Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000	18.46		
	Over \$1,000,000 but not over \$1,500,000	41		
	Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000	Sec. 1		
	Over \$17,000,000			
42	Grassroots nontaxable amount (enter 25% of line 41)	42		
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43		
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44		
	Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.		Salar Statistics and	

4 -Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50.)

		Lobbying Expenditures During 4 -Year Averaging Period							
Calendar year (or fiscal year beginning in) ►		<b>(a)</b> 2007	<b>(b)</b> 2006	<b>(c)</b> 2005	<b>(d)</b> 2004				<b>(e)</b> Total
45	Lobbying nontaxable amount .								
46	Lobbying ceiling amount (150% of line 45(e))								
47	Total lobbying expenditures								
48	Grassroots non- taxable amount					The second			
49	Grassroots ceiling amount (150% of line 48(e))								
50	Grassroots lobbying expenditures								
Par	Lobbying A (For reporting	ctivity by Nonelect only by organizations th	ing Public Charitie at did not complete Pa	es int VI-A) (See instruction	ns.)		N/A		
Duri atte	ng the year, did the orga mpt to influence public o	nization attempt to influ pinion on a legislative r	uence national, state or natter or referendum, t	r local legislation, includ hrough the use of:	ting any Y	es No	Amount		
	a Volunteers	• • • • • • • • • • • • • • • • • • • •							
	b Paid staff or managem	ent (Include compensat	ion in expenses report	ed on lines c through h	.)				
	c Media advertisements.								
	d Mailings to members, I								
	e Publications, or publist								
	f Grants to other organiz								
	g Direct contact with legi								
	h Rallies, demonstration				13.60				
	Total lobbying expendi					87 9 8 8 8 9 S			
	If 'Yes' to any of the abo	ve, also attach a stateme	int giving a detailed desc	ription of the lobbying ac	tivities.				

BAA

Schedule A (Form 990 or 990-EZ) 2007

TEEA0405L 12/27/07

Page 7

	Exempt Organizatio	ns (See in	structions)				
of the C	Jode (other than section	DOL(C)(D) OU	Janizations) of in section 527, rela	ng with any other organization describe ting to political organizations?	ed in section r		
a Transfe	ers from the reporting or	ganization to	a noncharitable exempt organizati	on of:		Yes	No
(i)Ca:	sh				51a (i)		<u>X</u>
(ii)Oth	ner assets		······································	••••••••••	a (ii)		<u>X</u>
b Other t	ransactions:						
(i)Sa	les or exchanges of asse	ets with a nor	charitable exempt organization		b (i)		X
(i)Pu	rchases of assets from a	a noncharitab	le exempt organization		b (ii)		X
(iii)Re	ntal of facilities, equipme	ent, or other	assets		b (iii)		X
(iv)Re	imbursement arrangeme	ents			b (iv)		X
	ans or loan quarantees.				b (v)		X
(vi)Pe	rformance of services of	r membership	or fundraising solicitations	· · · · · · · · · · · · · · · · · · ·	b (vi)		X
		·	- there excepts or paid amployage		c	L	X
d If the a the go	answer to any of the abo ods, other assets, or ser	ve is 'Yes,' c vices given b ingement, sho	omplete the following schedule. Co y the reporting organization. If the ow in column (d) the value of the g	Jumn (b) should always show the fair r organization received less than fair ma goods, other assets, or services receive	narket val arket value d:	ue of e in	
(a) Line no.	(b) Amount involved		(c) oncharitable exempt organization	(d) Description of transfers, transactions, and			
N/A							
					<u> </u>		
		1				_	
	······································						
	· · · · · · · · · · · · · · · · · · ·	+					
		+					
		+					
		<u></u>					
	organization directly or ibed in section 501(c) of s,' complete the followin			ore tax-exempt organizations action 527?		es X	No
	(a) Name of organization		(b) Type of organization	(c) Description of relation	onship		
N/A							

BAA

Schedule A (Form 990 or 990-EZ) 2007

TEEA0406L 12/27/07

2007	Fede	ral Stater	nents		Page 1
client 5002	CHRISTIAN C		ERVICES, INC.		62-1702753
5/27/08 Statement 1 Form 990, Part II, Line 43	۵۵۵ - ۲۹ بر این				12:17PM
Auto Insurance Bank charge Dues & Subscriptions Fundraising Golf Tournament Liability Insurance Management Miscellaneous	Total <u>\$</u>	(A) <u>Total</u> 4,017. 40. 100. 272. 2,380. 2,853. 1,074. 291. 11,027.	(B) Program <u>Services</u> 3,102. 100. 2,014. <u>189.</u> § 5,405.	915. 40. 839. 1,074. 102.	(D) <u>Fundraising</u> 272. 2,380. <u>\$2,652.</u>
Statement 2 Form 990, Part III Organization's Primary Ex The mission of the no empowers families to Statement 3 Form 990, Part IV, Line 57	ot-for-profit or reach quality,	ganization independen	is to creat t, and produ	e community th ctive lives.	at
Land, Buildings, and Equi	inmont				
	egory ortation Equipme	ent \$ Total <u>\$</u>	Basis 35,666. \$ 15,946. 200,000. 251,612. \$	9,735. <u>53,336.</u>	6,211. 1 <u>46,664.</u>
Cat Automobiles / Transp Machinery and Equipm	egory ortation Equipme ent	Total	35,666. \$ 15,946. 200,000. 251,612. \$	Deprec. 35,666. \$ 9,735. 53,336. 98,737. \$	Value 6,211. 146,664.

~~	~	_
20	0	1

## **Federal Statements**

Page 2

Client 5002

### CHRISTIAN COMMUNITY SERVICES, INC.

62-1702753

6/27/08

Statement 6 Schedule A, Part IV-A, Line 22 Other Income

Description	(a) 2006	(b) 2005	(c) 2004	(d) 2003	<u>(e) Total</u>
Total	\$ 110,485. \$ 110,485	<u>\$ 20,561.</u> \$ 20,561.	$\frac{\$}{\$}$ 141.	<u>\$ 1,982.</u> <u>\$ 1,982</u>	\$ 133,169. \$ 133,169.