 Párinktion Statement of Functional Expenses All organizations must complete column (A). Columns (B). (C), and (D) are required
 If 'Yes,' enter (i) the aggregate amount of these joint costs \$
; (ii) the amount allocated to Program services \$
(iii) the amount allocated to Management and general \$
to Fundraising $\$$

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



Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See the instructions.)
a Total revenue, gains, and other support per audited financial statements
b Amounts included on line a but not on Part I, line 12:
1 Net unrealized gains on investments
2Donated services and use of facilities
3Recoveries of prior year grants.
4Other (specify): $\qquad$
-ugh b4
c Subtract line $\mathbf{b}$ from line $\mathbf{a}$.
d Amounts included on Part I, line 12, but not on line a:
7 Investment expenses not included on Part I, line 66.
2Other (specify): $\qquad$
Add lines d1 and $\mathbf{d 2}$
e Total revenue (Part I, line 12). Add lines $c$ and $d$


Add lines $\mathbf{b} 1$ through $\mathbf{b 4}$.
a Total expenses and losses per audited financial statements
b Amounts included on line a but not on Part I, line 17:
1 Donated services and use of facilities
2Prior year adjustments reported on Part I, line 20.
3Losses reported on Part I, line 20.
40ther (specify):
Add lines b1 through b4
c Subtract line $b$ from line $a$

e Total expenses (Part I, line 17). Add lines cand d.
Part V:A or key employee at any time during the year even if they were not compensated.) (See the instructions.)

| (A) Name and address | (B) Titie and average hours per week devoted to position | (C) Compensation (if not paid, enter -0.) | (D) Contributions to employee benefit plans and deferred compensation plans | (E) Expense account and other allowances |
| :---: | :---: | :---: | :---: | :---: |
| DAVID_JONES | Chairman | 0. | 0. | 0. |
| 1234 SCHRADER LANE |  |  |  |  |
| NASHVILLE, TN 37208-1802 |  |  |  |  |
| Fred Holladay | Vice Chairman | 0. | 0. | 0. |
| 113 Abbywood Dr |  |  |  |  |
| NASHVILLE, TN 37215 |  |  |  |  |
| RON JOYNER | Secretary | 0. | 0. | 0. |
| 3710 FRANKLIN ROAD |  |  |  |  |
| NASHVILLE, TN 37204-3506 |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
| ---------- |  |  |  |  |
|  |  |  |  |  |

b Are any officers, directors, trustees, or key employees listed in Form 990. Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A Part $I I-A$ or $I \cdot B$, related to each other through family or business relationships? If 'Yes,' attach a statement that identifies the individuals and explains the relationship(s).

d Does the organization have a written conflict of interest policy?
Part V B B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other
Benefits (it any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)


82 a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?
b If 'Yes,' you may indicate the value of these items here. Do not include this amount as revenue in Part f or as an expense in Part II. (See instructions in Part III.)
83 a Dic the organization comply with the public inspection requirements for returns and exemption applications?
b Did the organization comply with the disclosure requirements relating to quid pro quo contribulions?.
84 a Did the organization solicit any contributions or gifts that were not tax deductible?
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?
85 a 501 (c)(4). (5), or (6). Were substantially all dues nondeductible by members?
$b$ Did the organization make only in-house lobbying expenditures of $\$ 2,000$ or less?
If 'Yes' was answered to either 85 a or 85 b , do not complete 85 c through 85 h below unless the organization received a waiver for proxy tax owed for the prior year.
c Dues, assessments, and similar amounts from members
d Section 162(e) lobbying and political expenditures.
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices
f Taxable amount of lobbying and political expenditures (line 85d less 85e)

| 85 c | N/A |
| :---: | :---: |
| 85 d | N/A |
| 85e | N/A |
| 851 | N/A |

g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?
Page 7

If section $6033(e)(1)(A)$ dues notices were sent, does the organization agree to add the amount on line $85 f$ to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?.
501 (c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12
b Gross receipts, included on line 12, for public use of club facilities
87501 (c)(12) organizations. Enter: a Gross income from members or shareholders
bGross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)

| $86 a$ | $N / A$ |
| :---: | :---: |
| $86 b$ | $N / A$ |
| $87 a$ | $N / A$ |
| $87 b$ | $N / A$ |

88 a At any time during the year, did the organization own a $50 \%$ or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Part IX.
b At any time during the year, did the organization, directly or indirectly. own a controlled entity within the meaning of section 512 (b)(13)? If 'Yes, complete Part XI.
89 a 501 (c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under:

b 501 (c)(3) and 501 (c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did 't become aware of an excess benefit transaction from a prior year? If 'Yes,' attach a statement explaining each transaction.
c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958
d Enter: Amount of tax on line 89 c , above, reimbursed by the organization.
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?
f All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?
g For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?
b Number of employees employed in the pay period that includes March 12, 2007 (See instructions.).
91 a The books are in care of - CONNIE ELLIOTT Telephone number - (615) 329-0950

b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?. If 'Yes,' enter the name of the foreign country.

See the instructions for exceptions and filing requirements for Fom TD F 90-22.1, Report of Foreign Bank and Financial Accounts.


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

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

Note: Enter gross amounts unless otherwise indicated.

93
a
b
c
$d$
e
f MedicareMedicaid payments. g Fees \& contracts from gqvernment agencies.
94 Membership dues and assessments
95 Interest on savings \& temporary cash invmnts.
96 Dividends \& interest from securities
97 Net rental income or (loss) from real estate: a debt-financed property. b not debt-financed properly
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 inventery.
103 Other revenue: a
b
c
d
e
104 Subbtalal (add columns (B), (D), and (E)).
105 Total (add line 104, columns (B). (D), and (E))

| Unrelated business income |  | Excluded by section 512, 513, or 514 |  | (E) <br> Related or exempt function income |
| :---: | :---: | :---: | :---: | :---: |
| (A) <br> Business code | (B) <br> Amount | (C) <br> Exclusion code | Amount |  |
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|  |  |  |  | 91,989. |
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|  |  |  |  |  |
|  | 114. |  |  | 91,989. |
| and (E)) | .................... | ............... | - | 92,103. |

Note: Line 105 plus line le, Part 1, should equal the amount on line 12, Part i.
Partinlt Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)
Line No. Explain how each activity for which income is reported in column ( E ) of Part VII contributed importantly to the accomplishment - of the organization's exempt purposes (other than by providing funds for such purposes).

N/A

PäikidXelilinformation Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)

| (A) | (B) | (C) | (D) | (E) |
| :---: | :---: | :---: | :---: | :---: |
| Name, address, and EIN of corporation, partnership, or disregarded entity | Percentage of ownership interest | Nature of activities | Total income | End-of-year assets |
| N/A | \% |  |  |  |
|  | \% |  |  |  |
|  | \% |  |  |  |
|  | 8 |  |  |  |

Pan Xivisur Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)
a Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?.................. $\square$ Yes $X$ No
b Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?.
Yes $X$ No
Note: If 'Yes' to (b), file Form 8870 and Form 4720 (see instructions).

 (See instructions. List each one. If there are none, enter 'None.')

| (a) Name and address of each employee paid more than $\$ 50,000$ | (b) Title and average hours per week devoted to position | (c) Compensation | (d) Contributions to employee benefit plans and defersed compensation | (e) Expense account and other allowances |
| :---: | :---: | :---: | :---: | :---: |
| None |  |  |  |  |
| ----------- |  |  |  |  |
| - |  |  |  |  |
|  |  |  |  |  |
| - |  |  |  |  |
| Total number of other employees paid over $\$ 50,000$ |  |  |  | 5isk | over $\$ 50,000$

Compensation of the Five Highest Paid Independent Contractors for Professional Services (See instructions. List each one (whether individuals or firms). If there are none, enter 'None.')

| (a) Name and address of each independent contracior paid more than \$50,000 | (b) Type of service | (c) Compensation |
| :---: | :---: | :---: |
| None |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
| Tolal number of others receiving over $\$ 50,000$ for professional services. |  | 峟 |

## RaitIE

(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter 'None.' See instructions.)

| (a) Name and address of each independent contractor paid more than $\$ 50,000$ | (b) Type of service | (c) Compensation |
| :---: | :---: | :---: |
| None |  |  |
|  |  |  |
| -----------------------------------------------1 |  |  |
|  |  |  |
|  |  |  |
| Total number of other contractors receiving over $\$ 50,000$ for other services. |  |  |
| BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 and | rm 990-EZ. Schedule A (Form 990 or 990 -EZ) 2007 |  |

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.)
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 activilies.
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?
b Lending of money or other extension of credit?
c Furnishing of goods, services, or facilities?
d Payment of compensation (or payment or reimbursement of expenses if more than $\$ 1,000$ )? .
e Transfer of any part of its income or assets?.
3a Did the organization make grants for scholarships, fellowships, student loarrs, etc? (if 'Yes,' attach an explanation of how the organization determines that recipients quality to receive payments.)
b Did the organization have a section $403(\mathrm{~b})$ annuity plan for its employees?
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.
d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?
4a Did the organization maintain any donor advised funds? If 'Yes,' complete lines 4 b through $\mathbf{4 g}$. If 'No,' complete lines $4 f$ and $4 g$.
b Did the organization make any taxable distributions under section 4966?
c
Cid the organization make a distribution to a donor, donor advisor, or related person?. $\qquad$


|  |  | $X$ |
| ---: | ---: | ---: |
| $2 b$ |  | $X$ |
| $2 \mathbf{c}$ |  | $X$ |


| $2 d$ | $X$ |
| ---: | :--- |


| 2 e |  | X |
| :---: | :---: | :---: |
| 3 a |  | $X$ |
| 3 b |  | $X$ |


| $3 c$ |  |  |
| ---: | ---: | ---: |
| $3 d$ |  | $X$ |
| $4 a$ |  | $X$ |
| $4 b$ | $N$ | $A$ |
| $4 c$ | $N$ | $A$ |

e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year. .

- $\qquad$
f Enter the total number of separate funds or accounts owned at the end of the tax year (exciuding 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.
$g$ Enter the aggregate value of assets held in all funds or accounts included on line $4 f$ at the end of the tax year. .


## Part IV Reason for Non-Private Foundation Status (See instructions.)

I cerlfy that the organization is not a private foundation because it is: (Please check only ONE applicable box.)

5A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).

6A school. Section $170(b)(1)(A)(i i)$. (Also complete Part V.)

7A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
$8 \square$ A federal, state, or local government or governmental unit. Section $170(\mathrm{~b})(1)(\mathrm{A})(\mathrm{v})$.
9A medical research organization operated in conjunction with a hospitai. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state -

10 An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170 (b)(1)(A)(iv). (Also complete the Support Schedule in Part IV-A.)

11a X An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(B)(1)(A)(V). (Also complete the Support Schedule in Part IV.A.)

11b $\qquad$ A community trust. Section $170($ (b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)An organization that normally receives: (1) more than $33-1 / 3 \%$ of its support from contributions, memberstrip fees, and gross receipts from activities related to its charitable, etc, functions - subject to certain exceptions, and (2) no more than $33-113 \%$ of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complefe the Support Schedule in Part IV-A.)

13
An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the equirements of section 509 (a)(3). Check the box that describes the type of supporting organization: -
$\square$ Type 1 $\quad \square$ Type 11

Type III-Functionally Integrated
Type ill-Other
Provide the following information about the supported organizations. (See instructions.)

| (a) <br> Name(s) of supported organization(s) | Employer identificationnumber (EIN) | (c) <br> Type of organization (described in lines 5 through 12 above or IRC section) | (d)Is the supportedorganization listed inthe supportingorganization'sgoverningdocuments? |  | (e) <br> Amount of support |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Yes | No |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
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|  |  |  | ...... | $\ldots$ |  |

Schedule A (Form 990 or $990-E D$ ) 2007 CHRISTIAN COMMUNTTY SERVICES, INC.
PartIV-A. Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) Use cash method of accounting.
Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting

| Calendar year (or fiscal year beginning in) |  | $\stackrel{\text { (a) }}{2006}$ | $\begin{aligned} & \text { (b) } \\ & 2005 \end{aligned}$ | $\begin{aligned} & \text { (c) } \\ & 2004 \end{aligned}$ | $\begin{gathered} \text { (d) } \\ 2003 \end{gathered}$ | (e) Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 15 | Gifts, grants, and contributions received. (Dó not include unusual grants. See line 28.). | 169,234. | 171,161. | 214,859. | 147,950. | 703,204. |
| 16 | Membership fees recelved.... |  |  |  |  | 0. |
| 17 | Gross recelpts from admissions, merchandise sold or senvices performed, or furmishing of facilities in any activity that is related to the organization's charitable, etc, purpose |  |  |  |  | 0. |
|  | Gross income from interest, dividends. amts recd 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 organzation after June 30,1975 | 203. | 60. | 69. | 161. | 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. |
|  | The value of services or tacilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilites generally furnished to the public without charge. |  |  |  |  | 0. |
|  | Other income. Attach a scthedule. Do not include gain or (loss) from sale of capital assets. See S.tmt. 6 | 110,485. | 20,561. | 141. | 1,982. | 133,169. |
| 23 | Total of lines 15 through 22. | 279,922. | 191,782. | 215,069. | 150,093. | 836,866. |
| $\begin{array}{r} 24 \\ \hline 25 \\ \hline \end{array}$ | Line 23 minus line 17......... | 279,922. | 191,782. | 215,069. | 150,093. | 836,866. |
|  | Enter $1 \%$ of line 23 | 2,799. | 1,918. | 2,151. | 1,501. |  |
| 26 Organizations described on lineb Prepare a list for your records to show thesupported organization) whose otal gitsretum. Enter the total of all these excessc Total support for section 509 (a)(d Add: Amounts from colurn) (e) 1e Public support (line 26c minus lini Public support percentage (line |  | 11: a Ent | famount in c | e), line 24. | - 26a | 16,737. |
|  |  | of and amount cont through 2006 exce . | by each person (ot amount shown in | a governmental unit Do not file this |  |  |
|  |  | : Enter line 24, |  |  | 26 c | 836, 866 . |
|  |  | $\begin{aligned} & 18 \\ & 22 \end{aligned}$ | $\begin{array}{r} 493 . \\ 133,169 . \end{array}$ |  | $26 d$ | $\begin{array}{r} \text { Waty } \\ 133,662 . \end{array}$ |
|  |  | total). |  |  | - 26 e | 703,204. |
|  |  | umerator) divi | line 26c (deno |  | - 261 | $84.03 \%$ |

27 Organizations described on line 12: N/A
a For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person,' prepare a list for your records to show the name of, and total amounts received in each year from, each 'disqualified person.' Do not file this list with your return. Enter the sum of such amounts for each year:
(2006)
(2005)
(2004)
(2003)
_-------------
bFor any amount included in line 17 that was received from each person (other than 'disqualified persons'), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on ine 25 for the year or (2) $\$ 5,000$. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your raturn. Affer computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year:

|  |  |  |  |
| :---: | :---: | :---: | :---: |
| Add: Amounts from column (e) for lines: |  |  |  |
| 17 | 21 | 27c |  |
| d Add: Line 27a total. . | and line 27b total | 27d |  |
| e Public support dine 27c total minus line 27d total) . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . 27 e |  |  |  |
| f Total support for section 509(a)(2) test: Enter amount from line 23, column (e) .. 271 |  |  |  |
| g Public support percentage (line 27 e (numerator) divided by line 277 (denominator)) |  | 27 g | - \% |
| h Investment income percentage (line 18, column (e) (numerator) divided by line $27 f$ (denominator)) |  | 27 h | - |

28 Unusual Grants: For an organization described in line 10, 11 , or 12 that received any unusual grants during 2003 through 2006, prepare a list for your records to show for each year the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15 .

## Pärt VE: Private School Questionnaire (See instructions.)

 (To be completed ONLY by schools that checked the box on line 6 in Part IV)29 Does the organization have a racially nondiscriminatory policy toward sludents by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?

30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?

31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, if a way that makes the policy known to all parts of the general community it serves?
If 'Yes,' please describe; if 'No.' please explain. (If you need more space, attach a separate statement.)

2 Does the organization maintain the following:
a Records indicating the racial composition of the student body, faculty, and administrative staff?
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?
dCopies of all malerial used by the organization or on its behalf to solicil contributions?
If you answered 'No' to any of the above, please explain. (If you need more space, attach a separate statement.)
$\qquad$

33 Does the organization discriminate by race in any way with respect to
a Students' rights or privileges?
b Admissions policies?
c Employment of faculty or administrative staff?
d Scholarships or other financial assistance?
e Educational policies?

I Use of facilities?
g Athletic programs?
$h$ Other extracurricular activities?

If you answered 'Yes' to any of the above, please explain. (If you need more space, attach a separate statement.)
$\qquad$
$\qquad$
34 a Does the organization receive any financial aid or assistance from a governmental agency?
b Has the organization's right to such aid ever been revoked or suspended?
If you answered 'Yes' to either 34a or b, please explain using an attached statement.
35 Does the organization certity that it has complied with the applicable requirements of sections 4.0 through 4.05 of Rev Proc $75-50,1975-2$ C.B. 587, covering racial nondiscrimination? If 'No,' attach an explanation.


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 iliscal year beginning in) * | $\stackrel{\text { (a) }}{200}$ | $\begin{gathered} \text { (b) } \\ 2006 \end{gathered}$ | $\begin{gathered} \text { (c) } \\ 2005 \end{gathered}$ | $\begin{gathered} \text { (d) } \\ 2004 \end{gathered}$ | (e) <br> Total |
| 45 | Lobbying nontaxable amount |  |  |  |  |  |
| 46 | Lobbying ceiling amount ( $150 \%$ of line $45(\mathrm{e})$ ). | $\mid$ |  |  | $5$ |  |
| 47 | Total lobbying expenditures. |  |  |  |  |  |
| 48 | Grassroots nontaxable amount. |  |  |  |  |  |
| 49 | Grassroots ceilling amount ( $150 \%$ of line $48(\mathrm{e})$ ). |  |  |  |  |  |
| 50 | Grassroots lobbying expenditures. |  |  |  |  |  |

PaityEB
(For reporting only by organizations that did not complete Part VI-A) (See instructions.) N/A
During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:
a Volunteers
bPaid staff or management (Include compensation in expenses reported on lines $\mathbf{c}$ through h.d
c Media advertisements
d Mailings to members, legislators, or the public
e Publications, or published or broadcast statements
f Grants to other organizations for lobbying purposes
g Direct contact with legislators, their staffs, government officias, or a legislative bodyh Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means1 Total lobbying expenditures (add lines $c$ through $h$.)

If 'Yes' to any of the above, also altach a statement giving a detailed description of the lobbying activities.| Yes | No | Amount |
| :---: | :---: | :---: |
|  |  | N $/$. |
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Schedule A (Form 990 or $990-E)$ ) 2007 Till Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See instructions)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501 (c) of the Code (other than section 501 (c)(3) organizations) or in section 527 , relating to political organizations?
a Transfers from the reporting organization to a noncharitable exempl organization of:
(i)Cash
(ii) Other assets
b Other transactions:
(i)Sales or exchanges of assets with a noncharitable exempl organization
(ii) Purchases of assets from a noncharitable exempt organization
(iii)Rental of facilities, equipment, or other assets
(iv) Reimbursement arrangements
(v)Loans or loan guarantees
(vi)Performance of services or membership or fundraising solicitations

|  | Yes | No |
| :---: | :---: | :---: |
| $51 a(i)$ |  | $X$ |
| $a$ (ii) |  | $X$ |
| $b$ (i) |  | $X$ |
| $b$ (ii) |  | $X$ |
| $b$ (iii) |  | $X$ |
| $b$ (iv) |  | $X$ |
| $b(v)$ |  | $X$ |
| $b(v i)$ |  | $X$ |
| $c$ |  | $X$ | c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

cet value of
d If the answer to any of the above is 'Yes,' complete the following schedule. Column (b) should always show the fair marke value the goods, oiner assets, or servos gent show in column (d) the value of the goods, other assets, or services received:

| (a) <br> Line no. | (b) <br> Amount involved | Name of noncharitable exempt organization | (d) <br> Description of transfers, transactions, and sharing arrangements |
| :---: | :---: | :---: | :---: |
| N/A |  |  |  |
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52 Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501 (c) of the Code (other than section 501 (c)(3)) or in section 527 ?

| (a) Name of organization | (b) <br> Type of organization | (c) <br> Description of relationship |
| :---: | :---: | :---: |
| N/A |  |  |
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Statement 1
Form 990, Part II, Line 43
Other Expenses

Auto Insurance
Bank charge
Dues \& Subscriptions
Fundraising
Golf Tournament
Liability Insurance
Management
Miscellaneous


## Statement 2

Form 990 , Part lil
Organization's Primary Exempt Purpose
The mission of the not-for-profit organization is to create community that empowers families to reach quality, independent, and productive lives.

Statement 3
Form 990, Part IV, Line 57
Land, Buildings, and Equipment


Statement 4
Form 990, Part IV, Line 58
Other Assets
Rounding Total


Statement 5
Form 990, Part IV, Line 65
Other Liabilities
IDA Liablities
Total


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


