

Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047

2006

Open to Public Inspection

A For the 2006 calendar year, or tax year beginning

and ending

B Check if applicable

- ☐ Address change
☐ Name change
☐ Initial return
☐ Final return
☐ Amended return
☐ Application pending

Please use IRS label or print or type See Specific Instructions

C Name of organization

SCARRITT-BENNETT CENTER

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

1008 19TH AVENUE SOUTH

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

NASHVILLE, TN 37212

D Employer identification number

62-0476818

E Telephone number

(615) 340-7500

F Accounting method

☐ Cash ☒ Accrual

☐ Other (specify) **▶**

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

H and I are not applicable to section 527 organizations.

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

H(b) If "Yes," enter number of affiliates **N/A**

H(c) Are all affiliates included? **N/A** ☐ Yes ☐ No (If "No," attach a list.)

H(d) Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No

I Group Exemption Number **N/A**

M Check ☐ if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

6 Website: **WWW.SCARRITTBENNETT.ORG**

J Organization type (check only one) ☒ 501(c) (3) (insert no) ☐ 4947(a)(1) or ☐ 527

K Check here ☐ if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Gross receipts. Add lines 6b, 8b, 9b, and 10b to line 12 **5,384,490.**

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

Revenue	1 Contributions, gifts, grants, and similar amounts received:			
	a Contributions to donor advised funds	1a		
	b Direct public support (not included on line 1a)	1b	157,509.	
	c Indirect public support (not included on line 1a)	1c	150,000.	
	d Government contributions (grants) (not included on line 1a)	1d		
	e Total (add lines 1a through 1d) (cash \$ 307,509. noncash \$)	1e	307,509.	
	2 Program service revenue including government fees and contracts (from Part VII, line 93)	2	1,638,074.	
	3 Membership dues and assessments	3		
	4 Interest on savings and temporary cash investments	4	356.	
	5 Dividends and interest from securities	5	218,025.	
Expenses	6 a Gross rents	6a		
	b Less: rental expenses	6b		
	c Net rental income or (loss). Subtract line 6b from line 6a	6c		
	7 Other investment income (describe)	7		
	8 a Gross amount from sales of assets other than inventory	(A) Securities		(B) Other
		2,804,239.	8a	
	b Less: cost or other basis and sales expenses		2,530,430.	8b
		273,809.	8c	
	d Net gain or (loss). Combine line 8c, columns (A) and (B)	8d	273,809.	
	Net Assets	9 Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>		
a Gross revenue (not including) of contributions reported on line 1b		9a		
b Less: direct expenses other than fundraising expenses		9b		
c Net income or (loss) from special events. Subtract line 9b from line 9a		9c		
10 a Gross sales of inventory, less returns and allowances		10a	16,941.	
b Less: cost of goods sold		10b	19,275.	
c Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a		10c	<2,334.>	
11 Other revenue (from Part VII, line 103)		11	399,346.	
12 Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11		12	2,834,785.	
Net Assets		13 Program services (from line 44, column (B))	13	2,093,420.
	14 Management and general (from line 44, column (C))	14	683,285.	
	15 Fundraising (from line 44, column (D))	15	114,824.	
	16 Payments to affiliates (attach schedule)	16		
	17 Total expenses. Add lines 16 and 44, column (A)	17	2,891,529.	
	18 Excess or (deficit) for the year. Subtract line 17 from line 12	18	<56,744.>	
	19 Net assets or fund balances at beginning of year (from line 73, column (A))	19	14,200,333.	
	20 Other changes in net assets or fund balances (attach explanation)	20	<346,064.>	
	21 Net assets or fund balances at end of year. Combine lines 18, 19, and 20	21	13,797,525.	

Part II Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a Grants paid from donor advised funds (attach schedule) (cash \$ <u>0</u> . noncash \$ <u>0</u> .) If this amount includes foreign grants, check here <input type="checkbox"/>				
22b Other grants and allocations (attach schedule) (cash \$ <u>0</u> . noncash \$ <u>0</u> .) If this amount includes foreign grants, check here <input type="checkbox"/>				
23 Specific assistance to individuals (attach schedule)				
24 Benefits paid to or for members (attach schedule)				
25a Compensation of current officers, directors, key employees, etc. listed in Part V-A STMT 5	60,682.	0.	60,682.	0.
b Compensation of former officers, directors, key employees, etc. listed in Part V-B	0.	0.	0.	0.
c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
26 Salaries and wages of employees not included on lines 25a, b, and c	802,659.	639,342.	107,162.	56,155.
27 Pension plan contributions not included on lines 25a, b, and c				
28 Employee benefits not included on lines 25a - 27	252,828.	192,641.	41,939.	18,248.
29 Payroll taxes	60,774.	50,617.	5,858.	4,299.
30 Professional fundraising fees				
31 Accounting fees	34,990.		34,990.	
32 Legal fees	4,065.		4,065.	
33 Supplies	14,057.	13,549.	508.	
34 Telephone	24,213.		24,213.	
35 Postage and shipping	8,084.	1,115.	2,629.	4,340.
36 Occupancy				
37 Equipment rental and maintenance	6,378.	5,204.	1,174.	
38 Printing and publications	56,397.	13,339.	27,758.	15,300.
39 Travel	22,611.	2,792.	19,819.	
40 Conferences, conventions, and meetings				
41 Interest	9,431.		9,431.	
42 Depreciation, depletion, etc (attach schedule)	56,109.		56,109.	
43 Other expenses not covered above (itemize).				
a				
b				
c				
d				
e				
f				
g SEE STATEMENT 4	1,478,251.	1,174,821.	286,948.	16,482.
44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	2,891,529.	2,093,420.	683,285.	114,824.

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

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

Yes ☐ No ☒If "Yes," enter (i) the aggregate amount of these joint costs \$ N/A ; (ii) the amount allocated to Program services \$ N/A ;(iii) the amount allocated to Management and general \$ N/A ; and (iv) the amount allocated to Fundraising \$ N/A

Part III Statement of Program Service Accomplishments (See the instructions.)

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

What is the organization's primary exempt purpose? ► SEE STATEMENT 6

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

Program Service Expenses
(Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)

a THE CENTER IS A CONFERENCE, RETREAT AND EDUCATION CENTER RELATED TO THE UNITED METH. CHURCH. THE CENTER PROVIDES CONF. AND MEETING SPACE FOR DAY AND MULTI-DAY MEETINGS. THE CENTER ALSO OFFERS ITS OWN PROGRAM OF EDUCATION FOR MINISTRY.

(Grants and allocations \$) If this amount includes foreign grants, check here ► ☐ 2,093,420.

b

(Grants and allocations \$) If this amount includes foreign grants, check here ► ☐

c

(Grants and allocations \$) If this amount includes foreign grants, check here ► ☐

d

(Grants and allocations \$) If this amount includes foreign grants, check here ► ☐

e Other program services (attach schedule)

(Grants and allocations \$) If this amount includes foreign grants, check here ► ☐

f **Total of Program Service Expenses** (should equal line 44, column (B), Program services) ► 2,093,420.

Form 990 (2006)

Part IV Balance Sheets (See the instructions.)**Note:** Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year		(B) End of year
Assets	45 Cash - non-interest-bearing	59,371.	45	177,739.
	46 Savings and temporary cash investments		46	
	47 a Accounts receivable	47a 598,006.		
	b Less: allowance for doubtful accounts	47b	47c	598,006.
	48 a Pledges receivable	48a 1,343,384.		
	b Less: allowance for doubtful accounts	48b	48c	1,343,384.
	49 Grants receivable		49	
	50 a Receivables from current and former officers, directors, trustees, and key employees		50a	
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)		50b	
	51 a Other notes and loans receivable	51a		
	b Less: allowance for doubtful accounts	51b	51c	
	52 Inventories for sale or use	6,759.	52	
	53 Prepaid expenses and deferred charges	29.	53	
	54 a Investments - publicly-traded securities <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54a	
	b Investments - other securities STMT 10 <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	11,092,953.	54b	11,758,420.
55 a Investments - land, buildings, and equipment basis	55a			
b Less: accumulated depreciation	55b	55c		
56 Investments - other SEE STATEMENT 7	95,507.	56	99,849.	
57 a Land, buildings, and equipment basis	57a 905,288.			
b Less: accumulated depreciation	57b 683,586.	257,220.	57c	221,702.
58 Other assets, including program-related investments (describe SEE STATEMENT 8)	362,082.	58	384,991.	
59 Total assets (must equal line 74). Add lines 45 through 58	14,605,442.	59	14,584,091.	
Liabilities	60 Accounts payable and accrued expenses	189,263.	60	353,564.
	61 Grants payable		61	
	62 Deferred revenue		62	
	63 Loans from officers, directors, trustees, and key employees		63	
	64 a Tax-exempt bond liabilities		64a	
	b Mortgages and other notes payable		64b	
	65 Other liabilities (describe SEE STATEMENT 9)	215,846.	65	433,002.
66 Total liabilities. Add lines 60 through 65	405,109.	66	786,566.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted	6,306,917.	67	6,964,825.
	68 Temporarily restricted	3,573,603.	68	2,487,341.
	69 Permanently restricted	4,319,813.	69	4,345,359.
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
	73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21)	14,200,333.	73	13,797,525.
	74 Total liabilities and net assets/fund balances. Add lines 66 and 73	14,605,442.	74	14,584,091.

Part IV-A

Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return	
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Part V-A **Current Officers, Directors, Trustees, and Key Employees** (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated) (*See the instructions.*)

Form **990** (2006)

Part VI Other Information (continued)		Yes	No
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?	82a	X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II (See instructions in Part III)	82b	N/A
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b	N/A
85	501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?	85a	N/A
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b	N/A
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year		
c	Dues, assessments, and similar amounts from members	85c	N/A
d	Section 162(e) lobbying and political expenditures	85d	N/A
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	N/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?	85g	N/A
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	N/A
86	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12	86a	N/A
b	Gross receipts, included on line 12, for public use of club facilities	86b	N/A
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders	87a	N/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 taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88a	X
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI	88b	X
89 a	501(c)(3) organizations Enter: Amount of tax imposed on the organization during the year under section 4911 0.; section 4912 0.; section 4955 0.		
b	501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b	X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 0.		
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization 0.		
e	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?	89e	X
f	All organizations Did the organization acquire a direct or indirect interest in any applicable insurance contract?	89f	X
g	For supporting organizations and sponsoring organizations maintaining donor advised funds Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	89g	X
90 a	List the states with which a copy of this return is filed TN		
b	Number of employees employed in the pay period that includes March 12, 2006	90b	35
91 a	The books are in care of SHARON HOWELL Telephone no. (615) 340-7515 Located at 1008 19TH AVENUE SOUTH, NASHVILLE, TN ZIP + 4 37212		
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 N/A	91b	X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		

Part VI	Other Information (continued)	Yes	No
c At any time during the calendar year, did the organization maintain an office outside of the United States?		91c	X
If "Yes," enter the name of the foreign country N/A			
92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here		<input type="checkbox"/>	
and enter the amount of tax-exempt interest received or accrued during the tax year		92	N/A

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

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
93 Program service revenue:					
a SEE STATEMENT 14		234,200.			1,403,874.
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	356.	
96 Dividends and interest from securities			14	218,025.	
97 Net rental income or (loss) from real estate					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	273,809.	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					<2,334.>
103 Other revenue					
a SEE STATEMENT 15				15,195.	384,151.
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		234,200.		507,385.	1,785,691.
105 Total (add line 104, columns (B), (D), and (E))					2,527,276.

Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions)

Line No	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
▼	SEE STATEMENT 16

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

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

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

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions)

Part XI Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13). **N/A**

106 Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity

Yes	No
-----	----

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

107 Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

Yes	No
-----	----

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

108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?

Yes	No
-----	----

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Please Sign Here: *H. Sharon Howell*
 Signature of officer: *H. Sharon Howell, President*
 Date: *7-20-07*
 Type or print name and title

Paid Preparer's Use Only: Preparer's signature: *D. J. P. Moore, CPA*
 Date: *07/17/07*
 Check if self-employed: ☐
 Preparer's SSN or PTIN (See Gen. Inst. X):
 Firm's name (or yours if self-employed), address, and ZIP + 4: *BYRD, PROCTOR & MILLS, P.C.*
111 WESTWOOD PLACE, SUITE 400
BRENTWOOD, TN 37027
 EIN:
 Phone no.: *(615) 467-7300*

Form 990 (2006)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information-(See separate instructions.)

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

OMB No 1545-0047

2006

Name of the organization

SCARRITT-BENNETT CENTER

Employer identification number

62 0476818

Part I

Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See page 2 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				
Total number of other employees paid over \$50,000	0			

Part II-A

Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services	0	

Part II-B

Compensation of the Five Highest Paid Independent Contractors for Other Services

(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of other contractors receiving over \$50,000 for other services	0	

Part III Statements About Activities (See page 2 of the instructions.)		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ _____ \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.) 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.	1	X
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)		
a	Sale, exchange, or leasing of property?	2a	X
b	Lending of money or other extension of credit?	2b	X
c	Furnishing of goods, services, or facilities? SEE STATEMENT 18	2c	X
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? SEE STATEMENT 19	2d	X
e	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 qualify to receive payments.) SEE STATEMENT 17	3a	X
b	Did the organization have a section 403(b) annuity plan for its employees?	3b	X
c	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement	3c	X
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d	X
4 a	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g	4a	X
b	Did the organization make any taxable distributions under section 4966?	4b	X
c	Did the organization make a distribution to a donor, donor advisor, or related person?	4c	X
d	Enter the total number of donor advised funds owned at the end of the tax year	►	0
e	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year	►	0.
f	Enter the total number of separate funds or accounts owned at the end of the 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 in all funds or accounts included on line 4f at the end of the tax year	►	0.

Part IV Reason for Non-Private Foundation Status (See pages 4 through 7 of the instructions.)I certify that the organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

- 5 ☐ A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6 ☐ A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7 ☐ A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 ☐ A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 ☐ A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state **▶** _____
- 10 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b ☐ A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 13 ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization:
☐ Type I ☐ Type II ☐ Type III-Functionally Integrated ☐ Type III-Other

Provide the following information about the supported organizations. (See page 7 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
Total ▶					

- 14 ☐ An organization organized and operated to test for public safety. Section 509(a)(4). (See page 7 of the instructions.)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) Use cash method of accounting.
Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	296,733.	475,282.	560,587.	477,624.	1,810,226.
16 Membership fees received					
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	1,643,441.	1,675,593.	1,636,185.	1,687,702.	6,642,921.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	205,184.	208,923.	219,982.	234,804.	868,893.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
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					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	43,196.	81,167.	SEE STATEMENT 20 100,224.	19,574.	244,161.
23 Total of lines 15 through 22	2,188,554.	2,440,965.	2,516,978.	2,419,704.	9,566,201.
24 Line 23 minus line 17	545,113.	765,372.	880,793.	732,002.	2,923,280.
25 Enter 1% of line 23	21,886.	24,410.	25,170.	24,197.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a 58,466.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2002 through 2005 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b 224,352.
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c 2,923,280.
d Add: Amounts from column (e) for lines: 18 868,893. 19					
22 244,161. 26b 224,352.					26d 1,337,406.
e Public support (line 26c minus line 26d total)					26e 1,585,874.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 54.2498%
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: N/A					
(2005) (2004) (2003) (2002)					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: N/A					
(2005) (2004) (2003) (2002)					
c Add: Amounts from column (e) for lines: 15 16					
17 20 21					27c N/A
d Add: Line 27a total and line 27b total					27d N/A
e Public support (line 27c total minus line 27d total)					27e N/A
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e)			27f N/A		
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h N/A %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2002 through 2005, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

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

	Yes	No
29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29	
30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30	
31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)	31	
<hr/>		
<hr/>		
<hr/>		
32 Does the organization maintain the following:		
a Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b	
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c	
d Copies of all material used by the organization or on its behalf to solicit contributions? If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)	32d	
<hr/>		
<hr/>		
33 Does the organization discriminate by race in any way with respect to:		
a Students' rights or privileges?	33a	
b Admissions policies?	33b	
c Employment of faculty or administrative staff?	33c	
d Scholarships or other financial assistance?	33d	
e Educational policies?	33e	
f Use of facilities?	33f	
g Athletic programs?	33g	
h Other extracurricular activities? If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)	33h	
<hr/>		
<hr/>		
<hr/>		
34 a Does the organization receive any financial aid or assistance from a governmental agency?	34a	
b Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement.	34b	
35 Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	35	

Schedule A (Form 990 or 990-EZ) 2006

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 10 of the instructions.)**N/A**(To be completed **ONLY** by an eligible organization that filed Form 5768)Check ☒ **a** ☐ if the organization belongs to an affiliated group.Check ☐ **b** ☐ if you checked "a" and "limited control" provisions apply.**Limits on Lobbying Expenditures**

(The term "expenditures" means amounts paid or incurred.)

	(a) Affiliated group totals	(b) To be completed for all electing organizations												
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	N/A												
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 -														
<table border="0"> <tr> <td>If the amount on line 40 is -</td> <td>The lobbying nontaxable amount is -</td> </tr> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 40</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000</td> </tr> </table>	If the amount on line 40 is -	The lobbying nontaxable amount is -	Not over \$500,000	20% of the amount on line 40	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000	41	
If the amount on line 40 is -	The lobbying nontaxable amount is -													
Not over \$500,000	20% of the amount on line 40													
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000													
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000													
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000													
Over \$17,000,000	\$1,000,000													
42 Grassroots nontaxable amount (enter 25% of line 41)	42													
43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43													
44 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44													

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.**4-Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 13 of the instructions.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period					N/A (e) Total
	(a) 2006	(b) 2005	(c) 2004	(d) 2003		
45 Lobbying nontaxable amount					0.	
46 Lobbying ceiling amount (150% of line 45(e))					0.	
47 Total lobbying expenditures					0.	
48 Grassroots nontaxable amount					0.	
49 Grassroots ceiling amount (150% of line 48(e))					0.	
50 Grassroots lobbying expenditures					0.	

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 13 of the instructions.)

N/A

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

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

Yes	No	Amount
		0.

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

FORM 990	GAIN (LOSS) FROM PUBLICLY TRADED SECURITIES			STATEMENT	1
DESCRIPTION	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)	
	2,804,239.	2,530,430.	0.	273,809.	
TO FORM 990, PART I, LINE 8	2,804,239.	2,530,430.	0.	273,809.	

FORM 990

INCOME AND COST OF GOODS SOLD
INCLUDED ON PART I, LINE 10

STATEMENT 2

INCOME

1. GROSS RECEIPTS	16,941	
2. RETURNS AND ALLOWANCES		
3. LINE 1 LESS LINE 2		16,941
4. COST OF GOODS SOLD (LINE 13)	19,275	
5. GROSS PROFIT (LINE 3 LESS LINE 4)		<2,334>

COST OF GOODS SOLD

6. INVENTORY AT BEGINNING OF YEAR	6,759	
7. MERCHANDISE PURCHASED	12,516	
8. COST OF LABOR		
9. MATERIALS AND SUPPLIES		
10. OTHER COSTS		
11. ADD LINES 6 THROUGH 10		19,275
12. INVENTORY AT END OF YEAR	0	
13. COST OF GOODS SOLD (LINE 11 LESS LINE 12)		19,275

FORM 990	OTHER CHANGES IN NET ASSETS OR FUND BALANCES	STATEMENT	3
DESCRIPTION		AMOUNT	
UNREALIZED GAIN / LOSS ON INVESTMEN		913,413.	
RENT FREE USE OF FACILITIES		<1,269,504.>	
IN-KIND SUPPORT		10,027.	
TOTAL TO FORM 990, PART I, LINE 20		<346,064.>	

FORM 990	OTHER EXPENSES		STATEMENT	4
DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
CONTRACT LABOR	37,815.	37,815.		
EQUIPMENT	5,665.	5,665.		
COURTESIES	292.	292.		
DUES & SUBSCRIPTIONS	4,770.	4,770.		
FOOD	117,525.	117,525.		
LINEN	45,204.	45,204.		
CATERING	55,052.	55,052.		
MEALS	822.	822.		
TAXES & LICENSES	86,115.	86,115.		
BOOKS	394.	394.		
REPAIRS & MAINTENANCE	119,468.	119,468.		
COMPUTER EXPENSE	18,886.	18,886.		
T-SHIRT COSTS	8,664.	8,664.		
PERFORMERS AND SPEAKERS	14,907.	14,907.		
ADVERTISING	33,566.	33,566.		
SECURITY	81,426.	81,426.		
UTILITIES	303,008.	303,008.		
UNIFORMS	10,591.	10,591.		
MISCELLANEOUS	9,709.	9,709.		
SCHOLARSHIPS	19,022.	19,022.		
WORSHIP	327.	327.		
VEHICLE	675.	675.		
RUBBISH REMOVAL	5,676.	5,676.		
HONORARIUM/CONSULT.	15,904.	15,904.		
STAFF DEVELOPMENT	219.	219.		
MEETING ROOM EXPENSE	1,073.	1,073.		
SATELLITE	4,410.	4,410.		
PYMTS TO BENEFICIARIES & ANNUITANTS	3,464.	3,464.		

ALUMNI EXPENSE	993.	993.		
CONSULTANT				
	157,247.	157,247.		
INTERNET FEES	7,913.	7,913.		
SPECIAL EVENTS				
EXPENSE	4,019.	4,019.		
CONTRACT LABOR	4,360.		4,360.	
COURTESIES	1,469.		1,469.	
DUES & SUBSCRIPTIONS	1,364.		1,364.	
MEALS	21.		21.	
TAXES & LICENSES	126,284.		126,284.	
REPAIRS &				
MAINTENANCE	8,286.		8,286.	
OFFICE	3,933.		3,933.	
STAFF DEVELOPMENT	2,744.		2,744.	
INSURANCE	105,929.		105,929.	
MISCELLANEOUS	29,954.		29,954.	
RESOURCE RECOVERY	512.		512.	
HONORARIUM/CONSULTIN				
	2,500.		2,500.	
SEARCH COMMITTEE				
EXPENSES	<408.>		<408.>	
CONTRACT LABOR				
	16,482.			16,482.
OTHER EXPENSES -MGNT				
& GENERAL	0.		0.	
RENT EXPENSE	0.		0.	
TOTAL TO FM 990, LN 43	1,478,251.	1,174,821.	286,948.	16,482.

FORM 990	OFFICER COMPENSATION ALLOCATION PART II, LINE 25A	STATEMENT 5
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NAME OF OFFICER, ETC.	COMPENSATION	EMPLOYEE BEN. PLANS	EXPENSE ACCOUNTS	TOTALS
HOWELL, SHARON	60,682.			60,682.
A. PROGRAM SERVICES				
B. MANAGEMENT AND GENERAL	60,682.			60,682.
C. FUNDRAISING				

TOTAL PROGRAM SERVICES

TOTAL MANAGEMENT AND GENERAL

60,682.

TOTAL FUNDRAISING

TOTAL OFFICER, ETC., COMPENSATION INCLUDED ON PART II, LINE 25A

60,682.

FORM 990	STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE PART III	STATEMENT 6
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EXPLANATION

THE CENTER IS A CONFERENCE, RETREAT AND EDUCATION CENTER RELATED TO THE UNITED METHODIST CHURCH. THE CENTER ALSO OFFERS ITS OWN EDUCATION PROGRAMS.

FORM 990	OTHER INVESTMENTS	STATEMENT 7
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DESCRIPTION	VALUATION METHOD	AMOUNT
POOLED INVESTMENT #2	MARKET VALUE	46,839.
DOROTHY ORDWEIN INVESTMENT TRUST	MARKET VALUE	53,010.
TOTAL TO FORM 990, PART IV, LINE 56, COLUMN B		99,849.

FORM 990	OTHER ASSETS	STATEMENT	8
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DESCRIPTION	AMOUNT
PERP. TRUSTS HELD BY THIRD PARTIES	384,991.
TOTAL TO FORM 990, PART IV, LINE 58, COLUMN B	384,991.

FORM 990	OTHER LIABILITIES	STATEMENT	9
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DESCRIPTION	AMOUNT
DEPOSITS	305,498.
LIABILITY UNDER TRUST AGREEMENT	4,504.
ANNUITY OBLIGATIONS	12,000.
DISC. FOR FUT. INT. IN LIFE INC. FU	16,000.
DUE TO/FROM FOUNDATION	0.
LINE OF CREDIT	95,000.
TOTAL TO FORM 990, PART IV, LINE 65, COLUMN B	433,002.

FORM 990	OTHER SECURITIES	STATEMENT	10
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SECURITY DESCRIPTION	COST/FMV	OTHER SECURITIES
AMERISTAR TRUST - UNRESTRICTED	FMV	11,395,151.
AMERISTAR TRUST - RESTRICTED	FMV	123,046.
AMERISTAR TRUST - ANNUITY	FMV	240,223.
TO FORM 990, LINE 54B, COL B		11,758,420.

FORM 990	OTHER REVENUE NOT INCLUDED ON FORM 990	STATEMENT	11
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DESCRIPTION	AMOUNT
IN-KIND SUPPORT	10,028.
COST OF GOODS SOLD	19,275.
TOTAL TO FORM 990, PART IV-A	29,303.

FORM 990 PART V-A - LIST OF CURRENT OFFICERS, DIRECTORS, STATEMENT 12
TRUSTEES AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
BAGWELL, INELLE 1008 19TH AVENUE SOUTH NASHVILLE, TN 37212	VICE CHAIR 0.00	0.	0.	0.
BUCHER, JANE A. 1008 19TH AVENUE SOUTH NASHVILLE, TN 37212	DIRECTOR 0.00	0.	0.	0.
CLARK, JOYCE 1008 19TH AVENUE SOUTH NASHVILLE, TN 37212	DIRECTOR 0.00	0.	0.	0.
COLE, KEITH 1008 19TH AVENUE SOUTH NASHVILLE, TN 37212	DIRECTOR 0.00	0.	0.	0.
DAUWAY, LOIS M. 1008 19TH AVENUE SOUTH NASHVILLE, TN 37212	DIRECTOR 0.00	0.	0.	0.
DRIVER, CAROLYN W. 1008 19TH AVENUE SOUTH NASHVILLE, TN 37212	DIRECTOR 0.00	0.	0.	0.
HATCHER, ANDREA 1008 19TH AVENUE SOUTH NASHVILLE, TN 37212	EX-OFFICIO 0.00	0.	0.	0.
HOWELL, SHARON 1008 19TH AVENUE SOUTH NASHVILLE, TN 37212	PRESIDENT, EX-OFFICIO 40.00	60,682.	0.	0.
JOHNSON, CAROLYN 1008 19TH AVENUE SOUTH NASHVILLE, TN 37212	CHAIR 0.00	0.	0.	0.
KIM, PAULETTE 1008 19TH AVENUE SOUTH NASHVILLE, TN 37212	DIRECTOR 0.00	0.	0.	0.
LISTER, GEORGIA 1008 19TH AVENUE SOUTH NASHVILLE, TN 37212	DIRECTOR 0.00	0.	0.	0.

SCARRITT-BENNETT CENTER

62-0476818

LOVE, JANICE 1008 19TH AVENUE SOUTH NASHVILLE, TN 37212	EX-OFFICIO 0.00	0.	0.	0.
LUTGEN, KEN 1008 19TH AVENUE SOUTH NASHVILLE, TN 37212	TREASURER 0.00	0.	0.	0.
LYMAN, MARY GRACE 1008 19TH AVENUE SOUTH NASHVILLE, TN 37212	DIRECTOR 0.00	0.	0.	0.
MILLER, NADINE HARDIN 1008 19TH AVENUE SOUTH NASHVILLE, TN 37212	DIRECTOR 0.00	0.	0.	0.
MITCHELL, NORMA TAYLOR 1008 19TH AVENUE SOUTH NASHVILLE, TN 37212	DIRECTOR 0.00	0.	0.	0.
OYEN, NEDRA 1008 19TH AVENUE SOUTH NASHVILLE, TN 37212	DIRECTOR 0.00	0.	0.	0.
PICKERING, J. DELTON 1008 19TH AVENUE SOUTH NASHVILLE, TN 37212	SECRETARY 0.00	0.	0.	0.
QUALE, DEBRA 1008 19TH AVENUE SOUTH NASHVILLE, TN 37212	ALUMNI/AE PRESIDENT, EX-OFFICIO 0.00	0.	0.	0.
RAMSEY, KEN 1008 19TH AVENUE SOUTH NASHVILLE, TN 37212	DIRECTOR 0.00	0.	0.	0.
RESKOVAC, ANN 1008 19TH AVENUE SOUTH NASHVILLE, TN 37212	CHAIR 0.00	0.	0.	0.
SILVA, MARY 1008 19TH AVENUE SOUTH NASHVILLE, TN 37212	DIRECTOR 0.00	0.	0.	0.
SUZUKI, BETTY 1008 19TH AVENUE SOUTH NASHVILLE, TN 37212	DIRECTOR 0.00	0.	0.	0.
TRENT, CHERYL E. 1008 19TH AVENUE SOUTH NASHVILLE, TN 37212	EX-OFFICIO 0.00	0.	0.	0.

SCARRITT-BENNETT CENTER

62-0476818

WALKER, ROBERT C. 1008 19TH AVENUE SOUTH NASHVILLE, TN 37212	DIRECTOR 0.00	0.	0.	0.
WESTFIELD, N. LYNNE 1008 19TH AVENUE SOUTH NASHVILLE, TN 37212	DIRECTOR 0.00	0.	0.	0.
WHITWORTH, PATIENCE 1008 19TH AVENUE SOUTH NASHVILLE, TN 37212	DIRECTOR 0.00	0.	0.	0.
WILLIAMS, JERRY RUTH 1008 19TH AVENUE SOUTH NASHVILLE, TN 37212	DIRECTOR 0.00	0.	0.	0.
TOTALS INCLUDED ON FORM 990, PART V-A		60,682.	0.	0.

FORM 990 IDENTIFICATION OF RELATED ORGANIZATIONS STATEMENT 13
PART VI, LINE 80B

NAME OF ORGANIZATION	EXEMPT	NONEXEMPT
WOMEN'S DIV. OF THE GEN. BD. OF GLOBAL MINISTRIES OF THE UNITED METH. CHURCH	X	

FORM 990 PROGRAM SERVICE REVENUE STATEMENT 14

DESCRIPTION	BUS CODE	UNRELATED BUSINESS INC	EXCL CODE	EXCLUDED AMOUNT	RELATED OR EXEMPT FUNC- TION INCOME
CATERING FEES	722320	234,200.			
ADMINISTRATIVE FEES					<98.>
BENNETT HALL USE					40,194.
CHAPEL USE					157,263.
DINING HALL USE					18,300.
FONDREN USE					45,948.
FORFEITED DEPOSITS					6,666.
HOUSING FEES					451,601.
LASKEY HALL					98,744.
NONTAXABLE RENT					235,231.
OGBURN HOUSE USE					16,934.
HOTEL TAX DISCOUNT					167.
FOOD SERVICE FEES					269,596.
CHAPEL MIC FEES					5,086.
COPY FEES					468.

STATEMENT(S) 12, 13, 14

LIBRARY FINES			21.
MEETING ROOM SUPPLY			
REVENUE			4.
RESTORATION CHARGE			
REVENUE			2,793.
A-V EQUIPMENT RENT			36,615.
MUSEUM FEES			1,162.
PROGRAM FEES			17,179.
TO FORM 990, PART VII, LINE 93	234,200.		1,403,874.

FORM 990	OTHER REVENUE	STATEMENT 15
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DESCRIPTION	BUS CODE	UNRELATED BUSINESS INC	EXCL CODE	EXCLUDED AMOUNT	RELATED OR EXEMPT FUNC- TION INCOME
CHANGE IN VALUE OF SPLIT INTEREST A			14	15,195.	
OTHER REVENUE - RELATED OR EXEMPT					355,071.
ROYALTIES					2,327.
COPY FEES					1,204.
FAX FEES					98.
TRANSCRIPTS					385.
OTHER INCOME					161.
SALES TAX DISCOUNT					26.
SPECIAL LUNCHES					20,842.
BOOK SALES					422.
T-SHIRT SALES					507.
SPACE RENT					3,070.
OTHER REVENUE - RELATED					50.
SPECIAL EVENTS					<12.>
TO FORM 990, PART VII, LINE 103				15,195.	384,151.

FORM 990	PART VIII - RELATIONSHIP OF ACTIVITIES TO ACCOMPLISHMENT OF EXEMPT PURPOSES	STATEMENT 16
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LINE	EXPLANATION OF RELATIONSHIP OF ACTIVITIES
93	CONFERENCE AND EDUCATION CENTER FEES ARE AN ESSENTIAL PART OF THE CENTER'S PROGRAMS AND CONTRIBUTE IMPORTANTLY TO ITS EXEMPT PURPOSE
102	THE CENTER OPERATES A GIFT SHOP WITH MERCHANDISE DIRECTLY RELATED TO ITS MISSION, WHICH IS TO PROVIDE A CENTER FOR EDUCATIONAL AND SPIRITUAL RETREATS AND CONFERENCES
103	THIS AMOUNT REPRESENTS MISCELLANEOUS INCOME DERIVED FROM THE PROGRAM SERVICES PROVIDED WHICH RELATE TO LINE 93 ABOVE

SCHEDULE A	EXPLANATION OF QUALIFICATIONS TO RECEIVE PAYMENTS	STATEMENT	17
	PART III, LINE 3A		

SCARRITT-BENNETT CENTER GRANTS SCHOLARSHIPS BASED UPON NEED AND/OR
ACHIEVEMENT

SCHEDULE A

EXPLANATION OF TRANSACTIONS
PART III, LINE 2C

STATEMENT 18

SCARRITT-BENNETT CENTER RECEIVES THE USE OF THE SCARRITT CAMPUS RENT
FREE FROM THE WOMAN'S DIVISION OF THE GENERAL BOARD OF GLOBAL
MINISTRIES OF THE UNITED METHODIST CHURCH (ANOTHER NON-PROFIT
ORGANIZATION).

SCHEDULE A

EXPLANATION OF TRANSACTIONS
PART III, LINE 2D

STATEMENT 19

SCARRITT-BENNETT CENTER REIMBURSES TRUSTEES FOR TRAVEL EXPENSES
INCURRED IN CONNECTION WITH ITS ACTIVITIES.

SCHEDULE A	OTHER INCOME			STATEMENT 20
DESCRIPTION	2005 AMOUNT	2004 AMOUNT	2003 AMOUNT	2002 AMOUNT
OTHER INCOME	43,196.	81,167.	100,224.	19,574.
TOTAL TO SCHEDULE A, LINE 22	43,196.	81,167.	100,224.	19,574.

SCARRITT-BENNETT CENTER [SBC12] Net Book Value - Depreciation

Financial

01/01/2006 - 12/31/2006

System No.	Asset Balances			Reductions					Total Reductions	Net Book Value	
	Beginning Balance	Additions	Deletions	Ending Balance	Beg. Accum. Depreciation	Current Depreciation	Sec. 179/ Bonus	Other Reductions			Deletion Reductions
Computer Software											
MICROSOFT											
1	681.00	0.00	0.00	681.00	681.00	SL	3.0000	0.00	0.00	N/A	100.0000
DELPHI SOFTWARE SYSTEM											
2	31,464.00	0.00	0.00	31,464.00	31,464.00	SL	3.0000	0.00	0.00	N/A	100.0000
LIBRARY SOFTWARE											
3	698.00	0.00	0.00	698.00	698.00	SL	3.0000	0.00	0.00	N/A	100.0000
LIBRARY SOFTWARE											
4	790.00	0.00	0.00	790.00	790.00	SL	3.0000	0.00	0.00	N/A	100.0000
Aloha Pagemaker software											
5	1,430.00	0.00	0.00	1,430.00	1,430.00	SL	3.0000	0.00	0.00	N/A	100.0000
S.M. SOFTWARE & INSTALL											
6	6,940.00	0.00	0.00	6,940.00	6,940.00	SL	3.0000	0.00	0.00	N/A	100.0000
FUNDRAISING SOFTWARE											
7	15,883.00	0.00	0.00	15,883.00	15,883.00	SL	3.0000	0.00	0.00	N/A	100.0000
FINANCIAL DEV. SOFTWARE											
8	3,256.00	0.00	0.00	3,256.00	3,256.00	SL	3.0000	0.00	0.00	N/A	100.0000
EBMS Software											
101	24,200.00	0.00	0.00	24,200.00	24,200.00	SL	3.0000	0.00	0.00	N/A	100.0000
WebSite Development											
149	9,750.00	0.00	0.00	9,750.00	7,583.33	SL	3.0000	0.00	0.00	N/A	100.0000
Subtotal Computer Software	95,092.00	0.00	0.00	95,092.00	92,925.33		2,166.67	0.00	0.00		95,092.00
Less dispositions and exchanges	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00		0.00
Net for Computer Software	95,092.00	0.00	0.00	95,092.00	92,925.33		2,166.67	0.00	0.00		95,092.00
Equipment											
SATELLITE DISH											
21	2,690.00	0.00	0.00	2,690.00	2,690.00	SL	5.0000	0.00	0.00	N/A	100.0000
RAM											
22	924.00	0.00	0.00	924.00	924.00	SL	5.0000	0.00	0.00	N/A	100.0000
LASERJET 4M PLUS											
23	2,369.00	0.00	0.00	2,369.00	2,369.00	SL	5.0000	0.00	0.00	N/A	100.0000
LIBRARY COMPUTER											
24	1,721.00	0.00	0.00	1,721.00	1,721.00	SL	5.0000	0.00	0.00	N/A	100.0000
DESKTOP COMPUTER/MONITOR											
25	1,380.00	0.00	0.00	1,380.00	1,380.00	SL	5.0000	0.00	0.00	N/A	100.0000
COMPUTER VOLUNTEER COORD											
26	1,654.00	0.00	0.00	1,654.00	1,654.00	SL	5.0000	0.00	0.00	N/A	100.0000

SCARRITT-BENNETT CENTER [SBC12]
Net Book Value - Depreciation

Financial

01/01/2006 - 12/31/2006

System No.	Beginning Balance	Asset Balances		Reductions					Net Book Value			
		Additions	Deletions	Ending Balance	Beg. Accum. Depreciation	Current Depreciation	Sec. 179/ Bonus	Other Reductions		Deletion Reductions	Total Reductions	
Equipment												
DISHWASHER	6,533.00	0.00	0.00	6,533.00	6,532.39	SL	7.0000	0.00	0.00	0.00	100.0000	0.61
DISPOSAL	2,233.00	0.00	0.00	2,233.00	2,232.75	SL	7.0000	0.00	0.00	0.00	100.0000	0.25
COMPUTER	1,960.00	0.00	0.00	1,960.00	1,960.00	SL	5.0000	0.00	0.00	0.00	100.0000	0.00
PENTIUM COMPUTER	1,750.00	0.00	0.00	1,750.00	1,750.00	SL	5.0000	0.00	0.00	0.00	100.0000	0.00
FILE SERVER	9,271.00	0.00	0.00	9,271.00	9,271.00	SL	7.0000	0.00	0.00	0.00	100.0000	0.00
TELEPHONE SYSTEM	121,791.00	0.00	0.00	121,791.00	121,791.00	SL	5.0000	0.00	0.00	0.00	100.0000	0.00
SMART UPS	630.00	0.00	0.00	630.00	630.00	SL	5.0000	0.00	0.00	0.00	100.0000	0.00
OPENNOTE NOTEBOOK COMP.	1,500.00	0.00	0.00	1,500.00	1,500.00	SL	7.0000	0.00	0.00	0.00	100.0000	0.00
CD-ROM CHANGER	199.00	0.00	0.00	199.00	197.71	SL	5.0000	0.00	0.00	0.00	100.0000	1.29
CD-ROM DRIVE	100.00	0.00	0.00	100.00	100.00	SL	5.0000	0.00	0.00	0.00	100.0000	0.00
COMPUTER	2,132.00	0.00	0.00	2,132.00	2,132.00	SL	5.0000	0.00	0.00	0.00	100.0000	0.00
COMPUTER WORKSTATION	2,076.00	0.00	0.00	2,076.00	2,076.00	SL	7.0000	0.00	0.00	0.00	100.0000	0.00
STORAGE CABINET/DRAWERS	2,045.00	0.00	0.00	2,045.00	2,044.61	SL	7.0000	0.00	0.00	0.00	100.0000	0.39
CLEVELAND STEAMER/KETTLE	12,775.00	0.00	0.00	12,775.00	12,775.00	SL	5.0000	0.00	0.00	0.00	100.0000	0.00
HP PAVILION/MONITOR	1,135.00	0.00	0.00	1,135.00	1,135.00	SL	7.0000	0.00	0.00	0.00	100.0000	0.00
CAPEL AREA RUG/OGBURN	1,650.00	0.00	0.00	1,650.00	1,650.00	SL	7.0000	0.00	0.00	0.00	100.0000	0.00
TELEPHONE EQUIP/RESIDENCE	34,101.00	0.00	0.00	34,101.00	34,101.00	SL	5.0000	0.00	0.00	0.00	100.0000	0.00
COMPAQ COMPUTER/MUSIC	998.00	0.00	0.00	998.00	998.00	SL	5.0000	0.00	0.00	0.00	100.0000	0.00
COMPAQ COMPUTER/MUSEUM	1,086.00	0.00	0.00	1,086.00	1,086.00	SL	5.0000	0.00	0.00	0.00	100.0000	0.00

SCARRITT-BENNETT CENTER [SBC12] Net Book Value - Depreciation

Financial

01/01/2006 - 12/31/2006

System No.	Asset Balances			Reductions				Net Book Value				
	Beginning Balance	Additions	Deletions	Ending Balance	Beg. Accum. Depreciation	Current Depreciation	Sec. 179/ Bonus		Other Reductions	Deletion Reductions	Total Reductions	
Equipment												
HP PAVILION/MONITOR SPIRI 44	1,195.00	0.00	0.00	1,195.00	1,195.00	SL	5,0000	0.00	0.00	N/A	100.0000	0.00
Tractor 52	3,500.00	0.00	0.00	3,500.00	3,500.00	SL	7,0000	0.00	0.00	N/A	100.0000	0.00
Dinnerware 48	2,085.00	0.00	0.00	2,085.00	2,085.00	SL	7,0000	0.00	0.00	N/A	100.0000	0.00
Compaq Computer 49	1,890.00	0.00	0.00	1,890.00	1,890.00	SL	5,0000	0.00	0.00	N/A	100.0000	0.00
Computer 50	1,758.00	0.00	0.00	1,758.00	1,758.00	SL	5,0000	0.00	0.00	N/A	100.0000	0.00
Compaq Computer 51	1,564.00	0.00	0.00	1,564.00	1,564.00	SL	5,0000	0.00	0.00	N/A	100.0000	0.00
HP COMPUTER 53	4,192.00	0.00	0.00	4,192.00	4,192.00	SL	5,0000	0.00	0.00	N/A	100.0000	0.00
COMPAQ PROSIGNIA 54	2,472.00	0.00	0.00	2,472.00	2,472.00	SL	5,0000	0.00	0.00	N/A	100.0000	0.00
ROUTER, MONITOR & PRINTER 55	1,393.00	0.00	0.00	1,393.00	1,393.00	SL	5,0000	0.00	0.00	N/A	100.0000	0.00
FIBEROPTIC CABLES 56	2,559.00	0.00	0.00	2,559.00	2,558.80	SL	5,0000	0.00	0.00	N/A	100.0000	0.20
SPC SMART UPS/BACKUP DRIV 57	3,079.00	0.00	0.00	3,079.00	3,079.00	SL	5,0000	0.00	0.00	N/A	100.0000	0.00
DIGITAL CAMERA W/COMPUTER 62	1,664.00	0.00	0.00	1,664.00	1,663.87	SL	5,0000	0.00	0.00	N/A	100.0000	0.13
HP COMPUTER 61	1,149.00	0.00	0.00	1,149.00	1,149.00	SL	5,0000	0.00	0.00	N/A	100.0000	0.00
ER-A610 SHARP-CASH REGIST 60	1,995.00	0.00	0.00	1,995.00	1,995.00	SL	5,0000	0.00	0.00	N/A	100.0000	0.00
HP PAVILLION MULTIMEDIA P 58	2,095.00	0.00	0.00	2,095.00	2,095.00	SL	5,0000	0.00	0.00	N/A	100.0000	0.00
TIME CLOCKS 59	4,731.00	0.00	0.00	4,731.00	4,731.00	SL	5,0000	0.00	0.00	N/A	100.0000	0.00
2 EPIQ COMPUTERS/2 OPTIQUEST MONITORS, RAM 89	2,720.09	0.00	0.00	2,720.09	2,720.09	SL	5,0000	0.00	0.00	N/A	100.0000	0.00
EPIQ COMPUTER/OPTIQUES MONITOR 91	1,119.99	0.00	0.00	1,119.99	1,119.99	SL	5,0000	0.00	0.00	N/A	100.0000	0.00
CASH REGISTER 73	695.00	0.00	0.00	695.00	595.74	SL	7,0000	99.26	0.00	N/A	100.0000	0.00

SCARRITT-BENNETT CENTER [SBC12] Net Book Value - Depreciation

Financial

01/01/2006 - 12/31/2006

System No.	Beginning Balance	Asset Balances			Reductions					Net Book Value			
		Additions	Deletions	Ending Balance	Beg. Accum. Depreciation	Current Depreciation	Sec. 179/ Bonus	Other Reductions	Deletion Reductions		Total Reductions		
Equipment													
2 HP COMPUTERS, 2 KLEER MONITORS, PRINTER													
92	2,902.17	0.00	0.00	2,902.17	2,902.17	SL	5.0000	0.00	0.00	N/A	100.0000	2,902.17	0.00
2 3150 SE LASERJET PRINTERS													
93	1,199.98	0.00	0.00	1,199.98	1,199.98	SL	5.0000	0.00	0.00	N/A	100.0000	1,199.98	0.00
HP COMPUTER, DESKJET PRINTER													
94	1,656.00	0.00	0.00	1,656.00	1,656.00	SL	5.0000	0.00	0.00	N/A	100.0000	1,656.00	0.00
REFURB. HP COMPUTER, 2 MONITORS													
95	1,148.90	0.00	0.00	1,148.90	1,148.90	SL	5.0000	0.00	0.00	N/A	100.0000	1,148.90	0.00
3 EPIQ COMPUTERS/DESKJET PRINTER													
96	3,413.03	0.00	0.00	3,413.03	3,413.03	SL	5.0000	0.00	0.00	N/A	100.0000	3,413.03	0.00
HP PAVILLION 6640 COMPUTER													
97	542.30	0.00	0.00	542.30	542.30	SL	5.0000	0.00	0.00	N/A	100.0000	542.30	0.00
NETGEAR PORT SWITCHES													
90	1,107.28	0.00	0.00	1,107.28	1,107.28	SL	5.0000	0.00	0.00	N/A	100.0000	1,107.28	0.00
NETGEAR PORT SWITCHES													
98	447.98	0.00	0.00	447.98	447.98	SL	5.0000	0.00	0.00	N/A	100.0000	447.98	0.00
Server for Blackbaud													
103	4,940.30	0.00	0.00	4,940.30	4,940.30	SL	5.0000	0.00	0.00	N/A	100.0000	4,940.30	0.00
MONITOR													
99	509.85	0.00	0.00	509.85	509.85	SL	5.0000	0.00	0.00	N/A	100.0000	509.85	0.00
SNAP SERVER													
100	802.44	0.00	0.00	802.44	802.44	SL	5.0000	0.00	0.00	N/A	100.0000	802.44	0.00
REFURB IBM PC, RAM, MONITOR													
88	1,192.40	0.00	0.00	1,192.40	1,192.40	SL	5.0000	0.00	0.00	N/A	100.0000	1,192.40	0.00
Server for EBMS													
102	6,132.00	0.00	0.00	6,132.00	6,132.00	SL	5.0000	0.00	0.00	N/A	100.0000	6,132.00	0.00
ACD projector with case													
110	1,895.00	0.00	0.00	1,895.00	1,895.00	SL	5.0000	0.00	0.00	N/A	100.0000	1,895.00	0.00
IBM PIII 733/128/20g Computer													
113	917.27	0.00	0.00	917.27	901.97	SL	5.0000	15.30	0.00	N/A	100.0000	917.27	0.00
HP 970 CXI-REFURBISHED													
114	226.07	0.00	0.00	226.07	222.29	SL	5.0000	3.78	0.00	N/A	100.0000	226.07	0.00
2-CTX 17" MONITORS													
115	339.93	0.00	0.00	339.93	334.28	SL	5.0000	5.65	0.00	N/A	100.0000	339.93	0.00
IBM PIII 733/128/20G COMPUTER													
116	902.99	0.00	0.00	902.99	887.95	SL	5.0000	15.04	0.00	N/A	100.0000	902.99	0.00
HP 970 CXI-REFURBISHED													
117	222.06	0.00	0.00	222.06	218.35	SL	5.0000	3.71	0.00	N/A	100.0000	222.06	0.00

SCARRITT-BENNETT CENTER [SBC12]

Net Book Value - Depreciation

Financial

01/01/2006 - 12/31/2006

System No.	Beginning Balance	Asset Balances			Reductions					Ending Balance	Beg. Accum. Depreciation	Current Depreciation	Sec. 179/ Bonus	Other Reductions	Deletion Reductions	Total Reductions	Net Book Value
		Additions	Deletions														
Equipment																	
12/24 GB DAT DDS4 SCSI ULTRA 2 W/KIT																	
118	3,820.00	0.00	0.00	0.00	0.00	3,820.00	SL	5 0000	63.67	0.00	0.00	0.00	0.00	0.00	0.00	3,820.00	0.00
TOSHIBA SATELLITE																	
119	1,227.99	0.00	0.00	0.00	0.00	1,227.99	SL	5 0000	61.39	0.00	0.00	0.00	0.00	0.00	0.00	1,227.99	0.00
17" PL7 MONITOR																	
120	182.51	0.00	0.00	0.00	0.00	182.51	SL	5,0000	9.13	0.00	0.00	0.00	0.00	0.00	0.00	182.51	0.00
EPIQ PC BVS 4000 PIII 800 COMPUTER																	
121	905.61	0.00	0.00	0.00	0.00	905.61	SL	5,0000	45.29	0.00	0.00	0.00	0.00	0.00	0.00	905.61	0.00
Video Equipment																	
112	2,585.00	0.00	0.00	0.00	0.00	2,585.00	SL	5,0000	215.42	0.00	0.00	0.00	0.00	0.00	0.00	2,585.00	0.00
Air Conditioner Unit																	
108	4,420.00	0.00	0.00	0.00	0.00	4,420.00	SL	7,0000	631.43	0.00	0.00	0.00	0.00	0.00	0.00	3,472.86	947.14
Water heater																	
109	1,126.00	0.00	0.00	0.00	0.00	1,126.00	SL	7 0000	160.86	0.00	0.00	0.00	0.00	0.00	0.00	884.73	241.27
Sound equipment (replacement)																	
111	1,859.89	0.00	0.00	0.00	0.00	1,859.89	SL	5,0000	216.98	0.00	0.00	0.00	0.00	0.00	0.00	1,859.89	0.00
EPIQ PIII IG W/128 RAM/ADDIT 128MB RAM																	
122	972.06	0.00	0.00	0.00	0.00	972.06	SL	5,0000	113.41	0.00	0.00	0.00	0.00	0.00	0.00	972.06	0.00
Crescent cuber ice machine																	
105	2,018.25	0.00	0.00	0.00	0.00	2,018.25	SL	5,0000	336.37	0.00	0.00	0.00	0.00	0.00	0.00	2,018.25	0.00
Dell Dimension 8200 System																	
136	1,297.00	0.00	0.00	0.00	0.00	1,297.00	SL	5 0000	259.40	0.00	0.00	0.00	0.00	0.00	0.00	1,275.38	21.62
Dell Dimension 8200 System																	
137	1,267.00	0.00	0.00	0.00	0.00	1,267.00	SL	5,0000	253.40	0.00	0.00	0.00	0.00	0.00	0.00	1,224.77	42.23
Dell Dimension 8200 System																	
138	1,267.00	0.00	0.00	0.00	0.00	1,267.00	SL	5,0000	253.40	0.00	0.00	0.00	0.00	0.00	0.00	1,224.77	42.23
Redgoat Garbage Disposal																	
126	2,414.56	0.00	0.00	0.00	0.00	2,414.56	SL	7 0000	344.94	0.00	0.00	0.00	0.00	0.00	0.00	1,638.46	776.10
Henipen Heating Cabinets																	
127	2,700.00	0.00	0.00	0.00	0.00	2,700.00	SL	7 0000	385.71	0.00	0.00	0.00	0.00	0.00	0.00	1,832.13	867.87
Dell Power Edge 2500 server																	
124	4,494.35	0.00	0.00	0.00	0.00	4,494.35	SL	5 0000	898.87	0.00	0.00	0.00	0.00	0.00	0.00	4,269.63	224.72
Dell Dimension 8200 System																	
125	1,217.00	0.00	0.00	0.00	0.00	1,217.00	SL	5,0000	243.40	0.00	0.00	0.00	0.00	0.00	0.00	1,135.87	81.13
Dell PowerEdge 2500 server																	
133	4,727.00	0.00	0.00	0.00	0.00	4,727.00	SL	5,0000	945.40	0.00	0.00	0.00	0.00	0.00	0.00	4,175.52	551.48
Air Compressor																	
131	1,885.75	0.00	0.00	0.00	0.00	1,885.75	SL	5,0000	377.15	0.00	0.00	0.00	0.00	0.00	0.00	1,665.75	220.00

SCARRITT-BENNETT CENTER [SBC12]
Net Book Value - Depreciation

Financial

01/01/2006 - 12/31/2006

System No.	Equipment	Asset Balances			Reductions					Net Book Value		
		Beginning Balance	Additions	Deletions	Ending Balance	Beg. Accum. Depreciation	Current Depreciation	Sec. 179/ Bonus	Other Reductions		Deletion Reductions	Total Reductions
128	Precision 340 Desktop Computer	2,408.00	0.00	0.00	2,408.00	1,565.20	SL 481.60	5,0000	0.00	N/A	100.0000	361.20
132	Precision 340 Desktop Computer	2,174.00	0.00	0.00	2,174.00	1,413.10	SL 434.80	5,0000	0.00	N/A	100.0000	326.10
139	Precision 340 Desktop Computer	1,038.00	0.00	0.00	1,038.00	674.70	SL 207.60	5,0000	0.00	N/A	100.0000	155.70
134	Ovens for Kitchen	5,488.04	0.00	0.00	5,488.04	3,384.30	1,097.61	5,0000	0.00	N/A	100.0000	1,006.13
123	Dell Computer - Dean	1,166.00	0.00	0.00	1,166.00	719.03	233.20	5,0000	0.00	N/A	100.0000	213.77
144	Computer Package	1,116.00	0.00	0.00	1,116.00	669.60	223.20	5,0000	0.00	N/A	100.0000	223.20
145	Computer Package	1,828.00	0.00	0.00	1,828.00	1,066.33	365.60	5,0000	0.00	N/A	100.0000	396.07
140	Sound System - Bennett Hall	1,242.00	0.00	0.00	1,242.00	517.50	177.43	7,0000	0.00	N/A	100.0000	547.07
146	Computer Hard Drive	948.00	0.00	0.00	948.00	505.60	189.60	5,0000	0.00	N/A	100.0000	252.80
147	Computer for DID (Study Circle)	988.00	0.00	0.00	988.00	510.47	197.60	5,0000	0.00	N/A	100.0000	279.93
150	Computer for DID (Study Circles)	988.00	0.00	0.00	988.00	510.47	197.60	5,0000	0.00	N/A	100.0000	279.93
148	SQL Server	4,751.00	0.00	0.00	4,751.00	2,217.13	950.20	5,0000	0.00	N/A	100.0000	1,583.67
141	Sound System	2,866.00	0.00	0.00	2,866.00	887.10	409.43	7,0000	0.00	N/A	100.0000	1,569.47
155	Dell Computer W/Flat Monitor	1,134.00	0.00	0.00	1,134.00	396.90	226.80	5,0000	0.00	N/A	100.0000	510.30
164	Satellite Dish - Gibson	10,935.74	0.00	0.00	10,935.74	2,343.38	1,562.25	5,0000	0.00	N/A	100.0000	7,030.11
156	Dell computer w/flat monitor	1,172.75	0.00	0.00	1,172.75	312.73	234.55	7,0000	0.00	N/A	100.0000	625.47
151	Convection Oven Electric	2,831.00	0.00	0.00	2,831.00	539.24	404.43	7,0000	0.00	N/A	100.0000	1,887.33
152	2-Door Cooler	2,320.00	0.00	0.00	2,320.00	441.91	331.43	7,0000	0.00	N/A	100.0000	1,546.66
153	Broiler	1,185.54	0.00	0.00	1,185.54	225.81	169.36	7,0000	0.00	N/A	100.0000	790.37

System No.	Asset Balances				Reductions				Net Book Value		
	Beginning Balance	Additions	Deletions	Ending Balance	Beg. Accum. Depreciation	Current Depreciation	Sec. 179/ Bonus	Other Reductions		Deletion Reductions	Total Reductions
Equipment											
Zanussi Undercounter LS6											
154	3,450.00	0.00	0.00	3,450.00	SL	492.86	7.0000	0.00	N/A	100.0000	2,299.99
Dell computer W/flat monitor											
157	1,147.25	0.00	0.00	1,147.25	SL	229.45	5.0000	0.00	N/A	100.0000	650.11
Sony 32" LCD											
170	0.00	3,000.00	0.00	3,000.00	SL	150.00	5.0000	0.00	N/A	100.0000	2,850.00
Vending Machines											
169	0.00	6,000.00	0.00	6,000.00	SL	300.00	5.0000	0.00	N/A	100.0000	5,700.00
Subtotal: Equipment	378,621.32	9,000.00	0.00	387,621.32	337,292.32	15,224.96		0.00	0.00	352,517.28	35,104.04
Less dispositions and exchanges	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00
Net for Equipment	378,621.32	9,000.00	0.00	387,621.32	337,292.32	15,224.96		0.00	0.00	352,517.28	35,104.04
Furniture & Fixtures											
①											
SPIRITUAL FORMATION FURN											
10	1,073.00	0.00	0.00	1,073.00	SL	0.00	7.0000	0.00	N/A	100.0000	0.00
LOVESEAT AND COUCH											
11	1,494.00	0.00	0.00	1,494.00	SL	0.00	7.0000	0.00	N/A	100.0000	0.00
BAPTISMAL FONT											
12	660.00	0.00	0.00	660.00	SL	0.00	7.0000	0.00	N/A	100.0000	0.00
TV & MICROWAVE											
13	711.00	0.00	0.00	711.00	SL	0.00	5.0000	0.00	N/A	100.0000	0.00
2 DISPLAYS											
14	2,890.00	0.00	0.00	2,890.00	SL	0.00	7.0000	0.00	N/A	100.0000	0.00
5 INTEVA 6x86 COMPUTERS											
17	5,596.00	0.00	0.00	5,596.00	SL	0.00	5.0000	0.00	N/A	100.0000	0.00
2 CREDIT CARD TERMINALS											
16	1,800.00	0.00	0.00	1,800.00	SL	0.00	5.0000	0.00	N/A	100.0000	0.00
APARTMENT 11A FURNITURE											
15	1,081.00	0.00	0.00	1,081.00	SL	0.00	7.0000	0.00	N/A	100.0000	0.60
Work Table											
18	1,905.00	0.00	0.00	1,905.00	SL	0.00	7.0000	0.00	N/A	100.0000	0.00
Labyrinth											
9	1,913.00	0.00	0.00	1,913.00	SL	0.00	7.0000	0.00	N/A	100.0000	0.16
2 LOVESEATS											
19	1,145.00	0.00	0.00	1,145.00	SL	136.32	7.0000	0.00	N/A	100.0000	0.26
DISPLAY CASES											
20	1,323.00	0.00	0.00	1,323.00	SL	189.00	7.0000	0.00	N/A	100.0000	0.00
FURNITURE											
							7.0000	0.00	N/A	100.0000	0.00
②											

SCARRITT-BENNETT CENTER [SBC12] Net Book Value - Depreciation

Financial

01/01/2006 - 12/31/2006

System No.	Asset Balances				Reductions				Net Book Value		
	Beginning Balance	Additions	Deletions	Ending Balance	Beg. Accum. Depreciation	Current Depreciation	Sec. 179/ Bonus	Other Reductions		Deletion Reductions	Total Reductions
Furniture & Fixtures											
74	920.07	0.00	0.00	920.07	777.69	131.44	7.0000	0.00	0.00	909.13	10.94
OFFICE FURNITURE					SL				N/A	100.0000	
75	552.20	0.00	0.00	552.20	460.19	78.89	7.0000	0.00	0.00	539.08	13.12
CREDENZA					SL				N/A	100.0000	
76	518.44	0.00	0.00	518.44	432.02	74.06	7.0000	0.00	0.00	506.08	12.36
SERVING BUFFET					SL				N/A	100.0000	
77	11,824.00	0.00	0.00	11,824.00	9,712.56	1,689.14	7.0000	0.00	0.00	11,401.70	422.30
SOFA					SL				N/A	100.0000	
78	544.95	0.00	0.00	544.95	447.64	77.85	7.0000	0.00	0.00	525.49	19.46
SOFA					SL				N/A	100.0000	
79	628.30	0.00	0.00	628.30	516.12	89.76	7.0000	0.00	0.00	605.88	22.42
WARDROBE					SL				N/A	100.0000	
80	845.50	0.00	0.00	845.50	694.54	120.79	7.0000	0.00	0.00	815.33	30.17
PANEL HDBD/FTBD					SL				N/A	100.0000	
81	599.95	0.00	0.00	599.95	492.83	85.71	7.0000	0.00	0.00	578.54	21.41
ENTRANCE ARCHES					SL				N/A	100.0000	
82	4,380.50	0.00	0.00	4,380.50	3,441.84	625.79	7.0000	0.00	0.00	4,067.63	312.87
CHAIRS					SL				N/A	100.0000	
83	730.31	0.00	0.00	730.31	565.12	104.33	7.0000	0.00	0.00	669.45	60.86
GIBSON & BRASS					SL				N/A	100.0000	
84	2,500.00	0.00	0.00	2,500.00	1,904.75	357.14	7.0000	0.00	0.00	2,261.89	238.11
OFFICE FURNITURE					SL				N/A	100.0000	
85	508.88	0.00	0.00	508.88	381.67	72.70	7.0000	0.00	0.00	454.37	54.51
OFFICE FURNITURE					SL				N/A	100.0000	
86	599.97	0.00	0.00	599.97	442.84	85.71	7.0000	0.00	0.00	528.55	71.42
INSTALLATION OF VIDEOCONFERENCING EQUIP					SL				N/A	100.0000	
87	1,225.00	0.00	0.00	1,225.00	904.17	175.00	7.0000	0.00	0.00	1,079.17	145.83
Office Furniture					SL				N/A	100.0000	
104	1,097.00	0.00	0.00	1,097.00	757.44	156.71	7.0000	0.00	0.00	914.15	182.85
Bookshelves/Cabinets					SL				N/A	100.0000	
106	2,225.05	0.00	0.00	2,225.05	1,430.37	317.86	7.0000	0.00	0.00	1,748.23	476.82
Furniture for Room & Guest Services					SL				N/A	100.0000	
107	2,225.00	0.00	0.00	2,225.00	1,430.37	317.86	7.0000	0.00	0.00	1,748.23	476.77
Salad Bar					SL				N/A	100.0000	
129	14,997.73	0.00	0.00	14,997.73	8,034.49	2,142.53	7.0000	0.00	0.00	10,177.02	4,820.71
Chairs for Laskey					SL				N/A	100.0000	
135	5,000.00	0.00	0.00	5,000.00	2,202.39	714.29	7.0000	0.00	0.00	2,916.68	2,083.32
Chairs for Laskey					SL				N/A	100.0000	
142	4,711.56	0.00	0.00	4,711.56	2,019.24	673.08	7.0000	0.00	0.00	2,692.32	2,019.24

SCARRITT-BENNETT CENTER [SBC12]
Net Book Value - Depreciation

Financial

01/01/2006 - 12/31/2006

System No.	Beginning Balance	Asset Balances		Ending Balance	Beg. Accum. Depreciation	Current Depreciation	Sec. 179/ Bonus	Reductions			Net Book Value
		Additions	Deletions					Other Reductions	Deletion Reductions	Total Reductions	
Subtotal Furniture & Fixtures	78,225.41	0.00	0.00	78,225.41	58,312.94	8,415.96	0.00	0.00	0.00	66,728.90	11,496.51
Less dispositions and exchanges	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net for Furniture & Fixtures	78,225.41	0.00	0.00	78,225.41	58,312.94	8,415.96	0.00	0.00	0.00	66,728.90	11,496.51
Leasehold Improvements											
FLOOR RENOVATION/CHAPEL						SL	5.0000		N/A	100.0000	
66	10,465.00	0.00	0.00	10,465.00	10,465.00	0.00	0.00	0.00	0.00	10,465.00	0.00
COOLING TOWER/CUNNINGGIM						SL	5.0000		N/A	100.0000	
63	8,390.00	0.00	0.00	8,390.00	8,390.00	0.00	0.00	0.00	0.00	8,390.00	0.00
COMPRESSOR/DINING HALL						SL	5.0000		N/A	100.0000	
64	3,727.00	0.00	0.00	3,727.00	3,727.00	0.00	0.00	0.00	0.00	3,727.00	0.00
SOUNDPROOFING/LIBRARY						SL	5.0000		N/A	100.0000	
65	38,048.00	0.00	0.00	38,048.00	38,048.00	0.00	0.00	0.00	0.00	38,048.00	0.00
Water Heater						SL	5.0000		N/A	100.0000	
67	2,741.00	0.00	0.00	2,741.00	2,741.00	0.00	0.00	0.00	0.00	2,741.00	0.00
Compressor/Dining Hall						SL	5.0000		N/A	100.0000	
68	3,978.00	0.00	0.00	3,978.00	3,978.00	0.00	0.00	0.00	0.00	3,978.00	0.00
Carpet						SL	5.0000		N/A	100.0000	
69	11,000.00	0.00	0.00	11,000.00	11,000.00	0.00	0.00	0.00	0.00	11,000.00	0.00
Water Tank						SL	5.0000		N/A	100.0000	
70	1,542.00	0.00	0.00	1,542.00	1,541.20	0.00	0.00	0.00	0.00	1,541.20	0.80
COMPRESSOR						SL	5.0000		N/A	100.0000	
72	1,929.00	0.00	0.00	1,929.00	1,929.00	0.00	0.00	0.00	0.00	1,929.00	0.00
COMPRESSOR						SL	5.0000		N/A	100.0000	
71	2,622.00	0.00	0.00	2,622.00	2,621.90	0.00	0.00	0.00	0.00	2,621.90	0.10
Carpet						SL	5.0000		N/A	100.0000	
29	6,887.00	0.00	0.00	6,887.00	6,427.87	459.13	0.00	0.00	0.00	6,887.00	0.00
15 ton Trane Condensing Unit						SL	5.0000		N/A	100.0000	
130	7,495.00	0.00	0.00	7,495.00	5,496.33	1,499.00	0.00	0.00	0.00	6,995.33	499.67
Air Conditioning Unit & Installation						SL	5.0000		N/A	100.0000	
143	5,015.00	0.00	0.00	5,015.00	2,253.75	1,003.00	0.00	0.00	0.00	3,259.75	1,755.25
Cable - Gibson						SL	27.5000		N/A	100.0000	
158	23,430.85	0.00	0.00	23,430.85	1,278.05	852.03	0.00	0.00	0.00	2,130.08	21,300.77
Project Management - Gibson						SL	27.5000		N/A	100.0000	
159	19,000.00	0.00	0.00	19,000.00	1,036.37	690.91	0.00	0.00	0.00	1,727.28	17,272.72
Carpet & Tile - Gibson						SL	7.0000		N/A	100.0000	
160	8,203.25	0.00	0.00	8,203.25	1,757.84	1,171.89	0.00	0.00	0.00	2,929.73	5,273.52
Landscaping - Gibson						SL	15.0000		N/A	100.0000	

**SCARRITT-BENNETT CENTER [SBC12]
Net Book Value - Depreciation**

Financial

01/01/2006 - 12/31/2006

System No.	Beginning Balance	Asset Balances			Reductions					Total Reductions	Net Book Value
		Additions	Deletions	Ending Balance	Beg. Accum. Depreciation	Current Depreciation	Sec. 179/ Bonus	Other Reductions	Deletion Reductions		
Leasehold Improvements											
161	2,955.00	0.00	0.00	2,955.00	295.50	197.00	0.00	0.00	0.00	492.50	2,462.50
Roofing - Gibson					SL		27,5000		N/A	100.0000	
162	5,000.00	0.00	0.00	5,000.00	272.73	181.82	0.00	0.00	0.00	454.55	4,545.45
Interior Repair - Gibson					SL		27,5000		N/A	100.0000	
163	5,107.50	0.00	0.00	5,107.50	278.60	185.73	0.00	0.00	0.00	464.33	4,643.17
Furniture and Fixtures - Gibson					SL		7,0000		N/A	100.0000	
166	165,222.59	0.00	0.00	165,222.59	35,404.85	23,603.23	0.00	0.00	0.00	59,008.08	106,214.51
Cable Installation					SL		20.0000		N/A	100.0000	
167	0.00	8,592.50	0.00	8,592.50	0.00	358.02	0.00	0.00	0.00	358.02	8,234.48
Granite Step					SL		20.0000		N/A	100.0000	
168	0.00	2,998.00	0.00	2,998.00	0.00	99.93	0.00	0.00	0.00	99.93	2,898.07
Subtotal: Leasehold Improvements	332,758.19	11,590.50	0.00	344,348.69	138,945.99	30,301.69	0.00	0.00	0.00	169,247.68	175,101.01
Less dispositions and exchanges	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net for Leasehold Improvements	332,758.19	11,590.50	0.00	344,348.69	138,945.99	30,301.69	0.00	0.00	0.00	169,247.68	175,101.01
Unassigned											
165	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.0000	0.00
Subtotal, Unassigned	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Less dispositions and exchanges	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net for Unassigned	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal	884,696.92	20,590.50	0.00	905,287.42	627,476.58	56,109.28	0.00	0.00	0.00	683,585.86	221,701.56
Less dispositions and exchanges	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Grand Totals.	884,696.92	20,590.50	0.00	905,287.42	627,476.58	56,109.28	0.00	0.00	0.00	683,585.86	221,701.56