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## Form **990**

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

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

OMB No 1545-0047

Department of the Treasury

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

Open to Public

	_		<del> </del>						
	Α	For the 2007 cal	lendar	year, or tax year beginning		, 2007, ar	d ending	0.5	, 20
<b>6</b>	<b>B</b> (	Check if applicable	Please use IRS	C Name of organization				· .	oyer identification number
01			label or	Center for Community Se	<del></del>		11-	56	1271685
© 2010	□ '	Name change	print or type	Number and street (or P O box if	mail is not delivered to	street addres	ss) Room/suite		hone number
	ti	nıtıal return	See Specific	301 West Main Street				( 919	
<b>(D</b>	T		Instruc-	City or town, state or country, ar	nd ZIP + 4				ting method: Cash Accrual
$\geq$	<b></b> ✓ A	Amended return	tions.	Durham, NC 27701 - 3227			T 11		ther (specify) >
≪		Application pending		tion 501(c)(3) organizations and					le to section 527 organizations. rn for affiliates? Yes V No
				sts must attach a completed Sche	dule A (Form 990 or s	990-EZ).			ber of affiliates ▶
	G \	Website: ► www	v.selt-r	ielp.org			H(c) Are all a		
	J (	Organization type /	(check o	nly one) ► 🗸 501(c) ( 3 ) ◄ (in	sert no )	) or   527			st. See instructions)
THE THE AUG 1				organization is not a 509(a)(3) supp		-	H(d) Is this a	separate retu	ım filed by an
				ore than \$25,000 A return is not requ					by a group ruling? Yes V No
	t	to file a return, be su	ure to file	a complete return				xemption N	
									the organization is not required
				s 6b, 8b, 9b, and 10b to line 12					Form 990, 990-EZ, or 990-PF)
	Fe			penses, and Changes in		rung Bala	ances (See t	ne instru	ICTIONS.)
				gifts, grants, and similar ame	ounts received:	1.4.1			
		i				1a	000.0		
		1		upport (not included on line	•	1b	263,0		
		1		support (not included on line	•	1c	600,0		
				entributions (grants) (not incli		1d	2,516,8		2 270 050
				1a through 1d) (cash \$3			)	. <u>1e</u>	3,379,856.
				revenue including governme					660,803.
				ues and assessments				. 3	190 550
				ngs and temporary cash inv					189,559.
20				interest from securities ,				. 5	<del></del>
(N)		1				6a	<del>-</del>		
		1		penses		6b			-
3				me or (loss). Subtract line 6t	o from line 6a .			) <u>6c</u>	
á	Ë			nt income (describe ▶	(A) Securities	Т	(B) Other	<del>/                                     </del>	
Ö	Revenue	1		from sales of assets other	<i>(</i> ) 000000	8a	(5) 5	_	
$\mathcal{L}$	, æ	than inve				8b			
SCANNED SEF	j	1		er basis and sales expenses.		8c			
_	1	1		attach schedule) L	(A) ==== (D)			8d	-
C	)	1	•	s). Combine line 8c, columns			_	·	
~	,			nd activities (attach schedule). If		gaming, on	eck fiele	<b>'</b>	
71.07		a Gross Je	veune re	fro including \$ ported on line 1b)	OI	9a			
•	′ I	Continuati	roct ovi	poned of ther than fundraisir		9b			
	j	8 7116 d		penses ther than fundraisir (loss) from special events. S inventery less returns and	Subtract line Oh fro	m line Qa		9c	
		10a Gross es	alee of	inventeer less returns and	allowances	10a			
	į					10b			
	Ĺ	1 GGDF	314. 4	oods sold			from line 10a	10c	
				(from Part VII, line 103) .					14,527.
				Add lines 1e, 2, 3, 4, 5, 6c, 7					4,244,745.
				es (from line 44, column (B)					1,889,805.
	ses			nd general (from line 44, co					534,825.
	Expenses			om line 44, column (D)) .					19,536.
	Ĕ			filiates (attach schedule).					
	_			s. Add lines 16 and 44, colu					2,444,166.
	şţ	18 Excess of	or (defi	cit) for the year. Subtract lin	e 17 from line 12			. 18	1,800,579.
	Net Assets			und balances at beginning of				1	13,603,745.
	et A	20 Other ch	nanges	in net assets or fund balance	ces (attach explan	iation)			
	ž	21 Net asset	ts or fu	and balances at end of year. (	Combine lines 18, 1	19, and 20		. 21	15,404,324.

Form **990** (2007)

Par	Statement of All organizations Functional Expenses organizations an	must cor d section	npiete column (A). Col 4947(a)(1) nonexempt	umns (B), (C), and (D charitable trusts but	are required for sec optional for others. (\$	tion 501(c)(3) and (4) See the instructions.)
	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 \$ noncash \$)				1	
	If this amount includes foreign grants, check here $lacksquare$ $lacksquare$	]   22a				•
22b	Other grants and allocations (attach schedule)					
	(cash \$					
	If this amount includes foreign grants, check here 🕨 🛚	] <u>22b</u>	203,000.	203,000.		
23	Specific assistance to individuals (attach schedule)	1 00				
24	Benefits paid to or for members (attach schedule)					
25a	Compensation of current officers, directors, key employees, etc. listed in Part V-A	25a	173,609.	117,729.	46,322.	9,558.
b	Compensation of former officers, directors, key employees, etc. listed in Part V-B	25b				
С	Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons					
26	described in section 4958(c)(3)(B)		705.445	540.040	400.000	
	on lines 25a, b, and c		725,445.	543,046.	<u>1</u> 82,002.	397.
27	Pension plan contributions not included on lines 25a, b, and c		55,084.	41,327.	13,728.	29.
28	Employee benefits not included on lines		442.000	400.000	20.000	0.0
	25a – 27		143,620. 60,467.	106,699. 45,107.	36,823. 14,804.	98. 556.
29	Payroll taxes		60,467.	45,107.	14,804.	556.
30	Professional fundraising fees	30	9,000.	0	9,000.	0
31	Accounting fees	32	3,000.		3,000.	,
32 33	Legal fees	33		<u>-</u>		
34	Supplies	34	153,728.	117,384.	35,152.	1,191.
35	Telephone		31,485.	24,060.	7,180.	244.
36		36	50,805.	38,791.	11,620.	394.
37	Equipment rental and maintenance		18,694.	14,274.	4,276.	145.
38	Printing and publications		22,508.	16,835.	4,912.	761.
39	Travel	39	163,890.	125,995.	36,546.	1,350
40	Conferences, conventions, and meetings	40	95,283.	72,752.	21,792.	738
41	Interest	41				
42	Depreciation, depletion, etc. (attach schedule)	42	54,489.	41,605.	12,462.	422.
43	Other expenses not covered above (itemize):					
а	Hiring & Recruiting	43a	118,559.	91,953.	25,734.	872.
b	Consultants	43b	161,391.	123,820.	36,340.	1,231.
С	Marketing	43c	98,902.	82,391.	15,656.	855.
d	Association Dues & Sponsorship	43d	60,057.	49,285.	10,420.	353.
е	Insurance	43e	27,572.	21,052.	6,306.	214.
f	Miscellaneous & Sales Tax	43f	16,398.	12,520.	3,750.	128.
g	Other Contribution Expense	43g	180.	180.	0	0
44	Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)–(D), carry these totals to lines					
	13–15)		2,444,166.	1,889,805.	534,825.	19,536.
Are a	It Costs. Check ► ☐ If you are following SC any joint costs from a combined educational campai es," enter (i) the aggregate amount of these joint co the amount allocated to Management and general Sc	gn and fo	undraising solicitation	amount allocated	o Program services	

#### 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.

۷h	at is the organization's primary exempt purpose?   To alleviate poverty for the underserved	Program Service
	organizations must describe their exempt purpose achievements in a clear and concise manner. State the number	Expenses (Required for 501(c)(3) and
	lients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4)	(4) orgs , and 4947(a)(1) trusts, but optional for
ŭ	anizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others)	others )
а	EDUCATIONAL AND TECHNICAL ASSISTANCE: Together with supporting organizations Self-Help	
	Ventures Fund and Self-Help Community Development Corporation, conducted general programs,	
	educational and job-saving activities, and development of support groups and community-based	
	organizations that help low-income people. Approximately 15,308 beneficiaries.	
	(Grants and allocations \$ 203.000) If this amount includes foreign grants, check here ▶ □	704 420
		781,129.
b	COMMUNITY DEVELOPMENT LENDING: Through Self-Help Ventures Fund, created job options	
	for low income, rural and minority communities by creating jobs, enabling home ownership and	
	fostering small business development. Approximately 3,313 beneficiaries.	
	(Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □	862,995.
_	COMMUNITY DEVELOPMENT SECONDARY MARKET PROGRAMS: Facilitation of a secondary	
·	market operated by Self-Help Ventures Fund at reasonable rates for home mortgages of	
	low-income buyers in distressed communities to make homeownership more widely available to	
	these families. Approximately 60,150 beneficiaries.	
	(Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □	116,637.
d	COMMUNITY DEVELOPMENT REAL ESTATE PROJECTS: Provided rental property to exempt	
	organizations. Developed commercial property in blighted areas. Homeownership revitalization	
	projects in blighted areas for low-income and disadvantaged families.	
	(Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □	96,619.
е	Other program services (attach schedule)	
_	(Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □	32,425.
Ť	Total of Program Service Expenses (should equal line 44, column (B), Program services)	1,889,805.

Pa	rt IV	Balance Sheets (See the instructions.	)				
١	lote:	Where required, attached schedules and amounts column should be for end-of-year amounts only	within	the description	(A) Beginning of year		(B) End of year
	45	Cash—non-interest-bearing			1,719,154.	45	879,266.
	46	Savings and temporary cash investments .			12,552,468.	46	15,158,752.
	47a	Accounts receivable	47a	476,597.			
	b	Less: allowance for doubtful accounts .	47b	0	405,538.	47c	476,597.
					_		
	48a	Pledges receivable	48a		_		
	b	Less: allowance for doubtful accounts .	48b			48c	
	49	Grants receivable				49	
	50a	Less: allowance for doubtful accounts . 48b					
		key employees (attach schedule)				50a	
	b						
		4958(f)(1)) and persons described in section 495	8(c)(3)(	B) (attach schedule)		50b	<del></del>
(A	51a	Other notes and loans receivable (attach	51a			i	
Assets	١.	schedule)	51b		-	51c	
Ass	1	Less: allowance for doubtful accounts .	$\overline{}$			52	
-	52	Inventories for sale or use			25,000.	53	25,000.
	53	· · · · · · · · · · · · · · · · · · ·		ن أن	25,000.	54a	23,000.
	l	Investments—publicly-traded securities		=		54b	
	1	Investments—other securities (attach schedu	ıle) 🕨	► ☐ Cost ☐ FMV		345	
	boa	Investments—land, buildings, and equipment: basis	55a				
			000		†		
	5	Less: accumulated depreciation (attach schedule)	55b			55c	
	56	Investments—other (attach schedule)		· · · · · · · · · · · · · · · · · · ·		56	
	57a		57a	598,153.			
		Less: accumulated depreciation (attach					
	-	schedule)	57b	(529,134.)	123,508.	57c	69,019.
	58	Other assets, including program-related investigation	stmen	ts			
		(describe ► Program-related investments		)	3,000,000.	58	3,000,000.
	59	Total assets (must equal line 74). Add lines	45 thr	ough 58	17,825,668.	59	19,608,634.
	60	Accounts payable and accrued expenses .			309,601.	60	315,897.
	61	Grants payable				61	
	62	Deferred revenue				62	
ities	63	Loans from officers, directors, trustees, and	l key	employees (attach			
Ħ		schedule)				63	
Liabili		Tax-exempt bond liabilities (attach schedule)				64a	
_		Mortgages and other notes payable (attach s	sched	ıle)	2.042.202	64b	2 000 442
	65	Other liabilities (describe ► See attached		)	3,912,322.	65	3,888,413.
	66	Total liabilities. Add lines 60 through 65			4,221,923.	66	4,204,310.
		<u> </u>			4,221,323.	00	4,204,310.
	Urga	anizations that follow SFAS 117, check here ► 67 through 69 and lines 73 and 74	· W .	ind complete lines			
Š	67	Unrestricted			5,603,745.	67	5,204,324.
ä	68	Temporarily restricted			8,000,000.	68	10,200,000.
Bal	69	Permanently restricted				69	
ַפַ		nizations that do not follow SFAS 117, check					
Ē	U.gc	complete lines 70 through 74					
Net Assets or Fund Balances	70	Capital stock, trust principal, or current funds	s			70	
ţ	71	Paid-in or capital surplus, or land, building, a				71	
sse	72	Retained earnings, endowment, accumulated				72	
Ä	73	Total net assets or fund balances. Add line		·			
Net		70 through 72. (Column (A) must equal line	19 and	i column (B) must			
		equal line 21)			13,603,745.	73	15,404,324.
	74	Total liabilities and net assets/fund balance	s. Add	l lines 66 and 73	17,825,668.	74	19,608,634.

Pai	Reconciliation of Revenue per Auc instructions.)	lited Financial Statem	ents With Rev	enue pe	r Ret	urn (See the
a b	Total revenue, gains, and other support per audit Amounts included on line a but not on Part I, line				а	2,044,745.
1	Net unrealized gains on investments		b1			
2	Donated services and use of facilities		b2		1	
3	Recoveries of prior year grants		b3		]	
4	Other (specify):					
			b4			
	Add lines <b>b1</b> through <b>b4</b>				b	0
C	Subtract line <b>b</b> from line <b>a</b>				С	2,044,745.
d	Amounts included on Part I, line 12, but not on li					
1	Investment expenses not included on Part I, line		d1		- 1	
2	Other (specify):					
	Add by a dd and do		d2		d	^
e	Add lines d1 and d2				Lu L	2,044,745.
	rt IV-B Reconciliation of Expenses per Au				per R	
а	Total expenses and losses per audited financial	statements			a	2,444,166.
b	Amounts included on line a but not on Part I, line					
1	Donated services and use of facilities		b1	•	-	
2	Prior year adjustments reported on Part I, line 20		b2		-	
3	Losses reported on Part I, line 20		b3		1	
4	Other (specify):		b4			
	Add has be the state by				ь	n
С	Add lines <b>b1</b> through <b>b4</b>				c	2,444,166.
d	Amounts included on Part I, line 17, but not on I					, ,
1	Investment expenses not included on Part I, line		d1		}	
2	Other (specify):				1	
			d2		<u></u>	
_					d	0
e Pa	Total expenses (Part I, line 17). Add lines c and rt V-A Current Officers, Directors, Trustees	<del> </del>			е	2,444,166.
ı a	or key employee at any time during the ye					
	(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0)	` benefit pla		erred and other allowances
Sec	e attached	Week devoted to position	-0-,	Compa	isation pia	
		_				
		-				
		-				
		-				
	· · · · · · · · · · · · · · · · · · ·					
						-
		-				
		-				
		-				

Page	ŧ

Par	t V-A Current Officers, Directors, Trustees	s, and Key Employe	es (continued)			Yes	No
	Enter the total number of officers, directors, and trumeetings			n business at board 10	,		
	Are any officers, directors, trustees, or key employ employees listed in Schedule A, Part I, or hig contractors listed in Schedule A, Part II-A or	hest compensated p	rofessional and	other independent			
	relationships? If "Yes," attach a statement that ide				75b		<b>✓</b>
	Do any officers, directors, trustees, or key compensated employees listed in Schedule A, independent contractors listed in Schedule A, organizations, whether tax exempt or taxable, that	Part I, or highest co Part II-A or II-B, rec	enpensated proferve compensation	essional and other on from any other			
	the definition of "related organization."				75c	✓	
	If "Yes," attach a statement that includes the info	rmation described in	the instructions.				لا
	Does the organization have a written conflict of ir				75d	$\checkmark$	
Par	t V-B Former Officers, Directors, Trustees, and officer, director, trustee, or key employee re person below and enter the amount of comp	ceived compensation o	r other benefits (de its in the appropria	escribed below) during ite column. See the ins	the yestruction	ear, lis ons.)	st that
	(A) Name and address	(B) Loans and Advances	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation plans	accou	Expenint and owance	other
Non	e						
					ļ ——		
<del></del>					ļ	<u>_</u>	
					_		
					<u> </u>		
Par	t VI Other Information (See the instruction	ns.)				Yes	No
76	Did the organization make a change in its activiti	es or methods of cor	ducting activities	? If "Yes," attach a			<del></del>
	detailed statement of each change				76	<del>                                     </del>	<b>/</b>
77	Were any changes made in the organizing or governous or governous attach a conformed copy of the change	s.			77		1
78a	Did the organization have unrelated business gro				78a		1
L	this return?				78b	_	7
	Was there a liquidation, dissolution, termination,			ar? If "Ves " attach			
79	a statement				79		<b>√</b>
вua	Is the organization related (other than by association common membership, governing bodies, trust organization?	ees, officers, etc., to	any other exe	mpt or nonexempt	80a	1	
b	organization?	See attached		nonevemnt			
81a	Enter direct and indirect political expenditures. (S					L	
b	Did the organization file Form 1120-POL for this	year?			81b		✓

	990 (2007)			age /
Par	t VI Other Information (continued)		Yes	No
32a	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		<b>✓</b>
b	If "Yes," you may indicate the value of these items here. Do not include this		ŀ	Ì
	amount as revenue in Part I or as an expense in Part II.		ļ	
	(See instructions in Part III.)	92-	1	
	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a 83b	<del>*</del>	
	Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?	84a	_	
	Did the organization solicit any contributions or gifts that were not tax deductible?	O-Ta		
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	84b		
050	gifts were not tax deductible?	85a		
	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b		
U	If "Yes" was answered to either 85a or 85b, <b>do not</b> complete 85c through 85h below unless the organization			
	received a waiver for proxy tax owed for the prior year.			
С	Dues, assessments, and similar amounts from members			
	Section 162(e) lobbying and political expenditures			.
е	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices			
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f			لــــا
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g		<del></del>
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	OFL		
	following tax year?	85h		
86	507(C)(7) orgs Enter. a mitiation lees and capital contributions included on line 12.	'		
	Gross receipts, included on line 12, for public use of club facilities			
87 _	Gross income from other sources. (Do not net amounts due or paid to other	1		į į
	sources against amounts due or received from them.)			
88a	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		1
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		1
89a	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			
þ	501(c)(3) and 501(c)(4) orgs. 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 attament avalanna anch transaction	89b		1
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 89c, above, reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter		ļ	
	transaction?	89e		1
	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?	89f	<u> </u>	<b>-</b>
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	89g		1
000	at any time during the year?			<u></u>
	Number of employees employed in the pay period that includes March 12, 2007 (See			
D	instructions.)			14
91a	Instructions.)  The books are in care of ▶ Stephanie Barnes-Simms  Telephone no. ▶ (919)		6-44(	)0
	Located at ▶ 301 West Main Street, Durham, NC ZIP + 4 ▶ 2770	-3227	<b>.</b>	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority			T = -
_	over a financial account in a foreign country (such as a bank account, securities account, or other financial	<u> </u>	Yes	
	account)?	91b	<del> </del>	✓
	If "Yes," enter the name of the foreign country	1	1	
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts			

	90 (200			<del></del>				Page 8
Part		Other Information (continued)		<del></del>	<u>-</u>			No
С	At a	ny time during the calendar year, did the	e organization ma	intaın an office	outside of the	United States?	[91c]	
	If "Y	es," enter the name of the foreign count	ry ▶					
92		tion 4947(a)(1) nonexempt charitable trus enter the amount of tax-exempt interest						. ▶ ⊔
Port		Analysis of Income-Producing Ac				92	-	
				usiness income	T	ion 512, 513, or 514	(E)	
		er gross amounts unless otherwise		T	1		Related	
ndica •••			(A) Business code	(B) Amount	(C) Exclusion code	( <b>D)</b> Amount	exempt fui	
93		gram service revenue: ogram related income		+				,803.
a		ogram related income	_	<del>                                     </del>	<del>                                     </del>			,000.
b				<del></del>				
C		·····						———
d			_	1		·		
f	Mar	dicare/Medicard payments	<del>-</del>					
		dicare/Medicaid payments		†	<del> </del>			
g 94		mbership dues and assessments		<del></del>		-		
95		rest on savings and temporary cash investmen					189	,559.
96		dends and interest from securities	1				· · · · · · · · · · · · · · · · · · ·	
97		rental income or (loss) from real estate:						
a.		ot-financed property						
b		debt-financed property						
98		rental income or (loss) from personal propert						
99		er investment income	·					
00		or (loss) from sales of assets other than invento	l					
01		income or (loss) from special events .	.,					
02		ess profit or (loss) from sales of inventory	, [					
03		er revenue: a Sales tax refund					14	1,527.
b				<u></u>				
С								
d								
е								
04	Sub	ototal (add columns (B), (D), and (E)) .	L					1,889.
05		al (add line 104, columns (B), (D), and (E				<b></b>	864	1,889.
		105 plus line 1e, Part I, should equal th						
Part	VIII	Relationship of Activities to the A						
Line		Explain how each activity for which income	me is reported in c	olumn (E) of Part	VII contributed	mportantly to the	accomplisi	nment
		of the organization's exempt purposes (c	other than by provid	ling lunus for suc	n purposes)			
		See attached.						——
							<del></del>	
			<del></del>	·				
Dort	· IV	Information Describe Tayable Su	haidiariaa and N	orogarded Ent	itias (Soo tho	instructions )		
Part	- IA	Information Regarding Taxable Sui					(F)	
	Nam	ne, address, and EIN of corporation,	(B) Percentage of	(C) Nature of a	activities	( <b>D)</b> Total income	End-of-	year
	F	partnership, or disregarded entity	ownership interest				asset	<u> </u>
			%		-		<del> </del>	
	<del></del>		%				<del> </del>	

partnership, or disregarded entity	ownership interest	Nature of activities	l otal income	assets
	%			
	%			
	%			
	%			
Part X Information Regarding Transfe	rs Associated with Per	sonal Benefit Contracts (See	the instructions.)	
(a) Did the organization, during the year, receive any	funds, directly or indirectly,	to pay premiums on a personal ben	efit contract? .	☐ Yes ☑ No

Part	is a controlling organization			ntities. Con	ipiete only if the or	ganiza	ation
106	Did the reporting organization ma the Code? If "Yes," complete the	ke any transfers to a cor	trolled entity as		ction 512(b)(13) of	Yes	No
	(A) Name, address, of each controlled entity	(B) Employer Identification Number	Descr	(C) ription of msfer	(D) Amount of		er
а						_	
b							
С			·				
	Totals						
107	Did the reporting organization rec 512(b)(13) of the Code? If "Yes,"					Yes	No
	(A) Name, address, of each controlled entity	(B) Employer Identification Number	Descr	(C) iption of nsfer	(D) Amount of		er
а							
b							
С							
	Totals						
108	Did the organization have a binding rents, regalties, and annuities des			, 2006, cover	ing the interest,	Yes	No
Pleas Sign Here	Signature of officer	te Declaration of preparer (other	ding accompanying si r than officer) is base	d on all informati	tements, and to the best of on of which preparer has a ID AUGUST Date	any knov	vledge
Paid	Preparer's signature	_	Date	Check if self- employed ▶	Preparer's SSN or PTIN (	See Gen	Inst X)
Prepare Use Or	I FIRM S DAME FOR YOURS N			EIN	<b>▶</b>		

#### **SCHEDULE A**

(Form 990 or 990-EZ)

## 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.)

2007

Employer identification number

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization ► MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

1271685 Center for Community Self-Help Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees Part I (See page 1 of the instructions. List each one. If there are none, enter "None.") (d) Contributions to employee benefit plans & deferred compensation (e) Expense (b) Title and average hours (a) Name and address of each employee paid more (c) Compensation account and other than \$50,000 per week devoted to position allowances See attached 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 . . . . . . .

Pai	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   \$\$\Boxed{\subseteq}\$ \$\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1	✓	
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities			
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)			
а	Sale, exchange, or leasing of property?	2a		<b>✓</b>
b	Lending of money or other extension of credit?	2b		✓
c	Furnishing of goods, services, or facilities?	2c		1
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d		1
е	Transfer of any part of its income or assets?	2e		✓
3a	Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.)	3a		1
b	Did the organization have a section 403(b) annuity plan for its employees?	3b		1
С	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	3с		1
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services? .	3d		1
4a	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g If "No," complete lines 4f and 4g	4a		1
b	Did the organization make any taxable distributions under section 4966?	4b		✓
С	Did the organization make a distribution to a donor, donor advisor, or related person?	4c		✓
d	Enter the total number of donor advised funds owned at the end of the tax year			(
е	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year • _			
f	Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised			

funds included on line 4d) where donors have the right to provide advice on the distribution or investment of

g Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year

N/A

N/A

Pa	71 I	Reason for Non-Private	Foundation S	Status (See pages 4	through 8 o	f the instruct	ions.)
l ce	tify	that the organization is not a priva	te foundation bec	ause it is: (Please check	only ONE app	plicable box.)	
5		A church, convention of churches	s, or association o	of churches Section 170	(b)(1)(A)(i).		
6		A school Section 170(b)(1)(A)(ii). (	(Also complete Pa	art V.)			
7		A hospital or a cooperative hospi	tal service organiz	zation. Section 170(b)(1)(	(А)(ш).		
8		A federal, state, or local governm	ent or governmen	ital unit Section 170(b)(1	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 big (Also complete the Support Scheool)	-	or university owned or op	perated by a go	overnmental un	ıt. Section 170(b)(1)(A)(ıv)
11a	Ø	An organization that normally rece 170(b)(1)(A)(vi) (Also complete the		•	ı governmental	l unit or from th	e general public. Section
11b		A community trust. Section 170(b	o)(1)(A)(vi). (Also co	omplete the Support Sci	<b>hedule</b> in Part	: IV-A.)	
12		An organization that normally recefrom activities related to its charitifrom gross investment income arorganization after June 30, 1975	able, etc , function and unrelated busi	ns—subject to certain ex ness taxable income (les	cceptions, and ss section 511	(2) no more the tax) from bus	nan 331/3% of its support sinesses acquired by the
13		An organization that is not contrrequirements of section 509(a)(3)  Type I Type II	Check the box the		f supporting o		
		Provide the following info	rmation about th	ne supported organizat	ions. (See pag	ge 8 of the inst	ructions)
Na	ame	(a) (s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	Is the si organizati the sup organi	d) upported on listed in oporting zation's documents?	(e) Amount of support
					Yes	No	
		<u> </u>					<u> </u>
 Tota	al .	<u> </u>	. <u></u>	<u> </u>	<u>.                                    </u>	▶	
14		An organization organized and op	perated to test for	public safety Section 5	509(a)(4) (See	page 8 of the	instructions)

ot included in line 18.  Just levied for the organization by a government facilities generally furnished out charge.  Just 15 through 22.  Just 16 time 23.  Just 16 review on the secretary of the 23.  Just 17	handise thing of to the the to	2,698,882. 20,360. 572,444. 196,404. 196,404. 3,488,090. 2,915,646. 34,881.	1,765,885. 26,329. 745,834. 45,935. 2,583,983. 1,838,149. 25,840.	19,046. 116,454. 46,758. 43,590,289. 13,473,835.	3,921,00	9. 314,886. 23,617,067. 18. 22,148,638.
p fees received	handise thing of to the	20,360. 572,444. 196,404. 3,488,090. 2,915,646. 34,881.	26,329. 745,834. 45,935. 2,583,983. 1,838,149.	19,046. 116,454. 46,758. 13,590,289. 13,473,835.	33,69 25,78 3,954,70 3,921,00	9. 314,886. 23,617,067. 22,148,638.
pts from admissions, mercivices performed, or furnis any activity that is related is chantable, etc., purpose ome from interest, dividended from payments on settion 512(a)(5)), rents, rom similar sources, and unaxable income (less section businesses acquired after June 30, 1975 me from unrelated but included in line 18. It is levied for the organization by a government arge. Do not include the vifacilities generally furnished out charge	handise thing of to the	3,488,090. 2,915,646. 34,881.	745,834. 45,935. 2,583,983. 1,838,149.	116,454. 46,758. 13,590,289. 13,473,835.	33,69 25,78 25,78 3,954,70 3,921,00	7. 1,468,429. 9. 314,886. 95. 23,617,067. 18. 22,148,638.
vices performed, or furnis any activity that is related it's chantable, etc., purpose ome from interest, dividence of from payments on settion 512(a)(5)), rents, romainlar sources, and unaxable income (less section businesses acquired after June 30, 1975  The from unrelated bust included in line 18  The services or facilities furnity arge. Do not include the variety facilities generally furnished out charge  The Attach a schedule. The or (loss) from sale of capitales 15 through 22  The proposition of the organization of the variety facilities generally furnished out charge  The Attach a schedule. The or (loss) from sale of capitales 15 through 22  The or (loss) from sale of capitales 15 through 21  The of line 23  The or for your records to show the facilities of the capitales the capitales of the capitales the capitales of the capitales the capitales the capitales of the capitales the capitales of the c	thing of to the  ridends, scurities by altres, or elated on 511 by the  usiness  zation's odd on  shed to tal unit value of d to the  Do not al assets	3,488,090. 2,915,646. 34,881.	45,935. 2,583,983. 1,838,149.	. 13,590,289. . 13,473,835.	25,78 25,78 3,954,70 3,921,00	9. 314,886. 9. 23,617,067. 18. 22,148,638.
ceived from payments on setion 512(a)(5)), rents, rom similar sources, and unaxable income (less section businesses acquired nafter June 30, 1975.  The from unrelated bigot included in line 18.  The services or facilities furnification by a government arge. Do not include the vifacilities generally furnished out charge.  The Attach a schedule.  The or (loss) from sale of capital es 15 through 22.  Thus line 17.  The line 23.  The services on facilities furnification by a government arge. Do not include the vifacilities generally furnished out charge.  The Attach a schedule.  The or (loss) from sale of capital es 15 through 22.  Thus line 17.  The line 23.	ecurities by alties, nrelated on 511 by the usiness zation's ided on shed to tal unit value of d to the Do not al assets	3,488,090. 2,915,646. 34,881.	2,583,983. 1,838,149.	. 13,590,289. . 13,473,835.	3,954,70 3,921,00	23,617,067. 18. 22,148,638.
of services or facilities furnication by a government arge. Do not include the varieties generally furnished out charge.  The Attach a schedule.  The or (loss) from sale of capitates 15 through 22.  Thus line 17.  The line 23.  The or described on lines 1 art for your records to show the content of the capitates are stated on the capita	shed to tal unit value of d to the Do not al assets	2,915,646. 34,881.	1,838,149.	. 13,473,835.	3,921,00	8. 22,148,638.
zation by a government arge. Do not include the variety facilities generally furnishe out charge	tal unit value of d to the Do not al assets	2,915,646. 34,881.	1,838,149.	. 13,473,835.	3,921,00	8. 22,148,638.
or (loss) from sale of capital es 15 through 22	al assets	2,915,646. 34,881.	1,838,149.	. 13,473,835.	3,921,00	8. 22,148,638.
nus line 17		2,915,646. 34,881.	1,838,149.	. 13,473,835.	3,921,00	8. 22,148,638.
nus line 17		34,881.		<del> </del>	<del></del>	
of line 23			25,840.	425.002	20 E4	<b>"</b> " " " " " " " " " " " " " " " " " "
ons described on lines 1		= Enter 20/ of		. 135,903.	39,54	French Comment of the
ist for your records to sho		a cherzou	amount in colur	nn (e), line 24 .	▶ 20	6a 442,973.
ital unit or publicly support own in line 26a <b>Do not file</b>	ted organi	me of and amoun zation) whose tot	nt contributed by al gifts for 2003 to	r each person (oth through 2006 exce	er than a eeded the nounts > 20	вь <b>8,453,107</b> .
ort for section 509(a)(1) te	st. Enter li	ine 24, column (e				6c 22,148,638.
ınts from column (e) for lir	nes <sup>,</sup> 18	314,886.	19		P. D.	
		0		<u>107.</u>		
port (line 26c minus line 2 port percentage (line 26	6d total)		ine 26c (denom	inator))		6e 13,380,645. 6f 60.41 %
ons described on line 1 repare a list for your record this list with your return	2: a Fo	or amounts include the name of, and	ded in lines 15, total amounts re	16, and 17 that received in each ye	were received	from a "disqualified
ame of, and amount receive he list organizations describ ce between the amount red or each year.	t was receied for each led in lines ceived and	ived from each pe year, that was mo 5 through 11b, as the larger amour	rson (other than " ore than the <b>large</b> l well as individuals it described in (1)	'disqualified persor r of (1) the amount s.) Do not file this I ) or (2), enter the s	ns"), prepare a l on line 25 for th ist with your re sum of these di	ist for your records to the year or (2) \$5,000 turn. After computing fferences (the excess
(200	05)		(2004)		(2003)	
unts from column (e) for lir	20		21			7c
27a total		and line 27b tota	al		, , , <b>▶</b> 2	7d
port (line 27c total minus	line 27d to	otal)			▶ 2	7e
ort for section 509(a)(2) te	st <sup>.</sup> Enter a	amount from line	23, column (e) .	. • 2/1	1995	
	'e (numer	ator) divided by	line 27f (denom	ninator))	▶ 2	7g %
port percentage (line 27						7h 9
	ame of, and amount receive the list organizations describ the between the amount receive the reach year.  (200  unts from column (e) for lift  17  27a total port (line 27c total minus out for section 509(a)(2) te	ame of, and amount received for each he list organizations described in lines ce between the amount received and or each year.  (2005)  unts from column (e) for lines: 15 17 20  27a total port (line 27c total minus line 27d to ort for section 509(a)(2) test. Enter a poort percentage (line 27e (numer at income percentage (line 18, col	ame of, and amount received for each year, that was more he list organizations described in lines 5 through 11b, as ce between the amount received and the larger amound reach year.  (2005)  unts from column (e) for lines: 15  17 27a total 20  port (line 27c total minus line 27d total)	ame of, and amount received for each year, that was more than the large the list organizations described in lines 5 through 11b, as well as individuals ce between the amount received and the larger amount described in (1) or each year.  (2005) (2004) (2004) (2004)  Lints from column (e) for lines: 15	ame of, and amount received for each year, that was more than the larger of (1) the amount he list organizations described in lines 5 through 11b, as well as individuals.) Do not file this lice between the amount received and the larger amount described in (1) or (2), enter the sor each year.  (2005) (2004)  unts from column (e) for lines: 15	unts from column (e) for lines: 15 16

Par	Private School Questionnaire (See page 9 of the 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 students by statement in its charter, bylaws,		Yes	No
	other governing instrument, or in a resolution of its governing body?	29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions,			
	programs, and scholarships?	30		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during			
	the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?	31		
	If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)			
32	Does the organization maintain the following:			
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
þ	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		
С	basis?  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?	32d		
	If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)			
		ŀ		
33	Does the organization discriminate by race in any way with respect to.			
а	Students' rights or privileges?	33a		
b	Admissions policies?	33b		
С	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d		
е	Educational policies?	33e		
f	Use of facilities?	33f		
g	Athletic programs?	33g		
h	Other extracurricular activities?	33h		
	If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)			:
		ļ		
34a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
b	Has the organization's right to such aid ever been revoked or suspended?	34b		
25	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05			
35	of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No." attach an explanation	35	ļ	-

Pa	rt VI-A	Lobbying Expenditures by Ele (To be completed ONLY by an				ne instructions	5.)
Che	ck ▶ a 🗸					nd "limited contro	l" provisions apply
		Limits on Lobbyin (The term "expenditures" mear	•			(a) Affiliated group totals	(b) To be completed for all electing organizations
36	Total lobi	bying expenditures to influence public	opinion (grassroo	ts lobbying)	36	23,150	0.
37		bying expenditures to influence a legis				556,061	31,044.
38		bying expenditures (add lines 36 and 3			00	579,211	31,044.
39		empt purpose expenditures	•		مم ا	56,048,586	<del></del>
40	Total exe	mpt purpose expenditures (add lines 3	38 and 39)		40	56,627,797	7. 2,444,166.
41	Lobbying	nontaxable amount. Enter the amount	t from the following	ıg table—			
			bbying nontaxab	ole amount is-			1
	Not over	\$500,000 20% c	of the amount on l	ine 40			1
	Over \$500	,000 but not over \$1,000,000 . \$100,0	00 plus 15% of the	e excess over \$5		4 000 000	072.200
			00 plus 10% of the			1,000,000	272,208.
			00 plus 5% of the				
			,000			250,000	68,052.
42		ts nontaxable amount (enter 25% of lill			43	+	0 0
43 44		line 42 from line 38. Enter -0- if line 4.			44		0 0
		If there is an amount on either line 43  4-Year Ave ome organizations that made a section See the instructions for	eraging Period	Under Section of the contract	on 501(h) complete all of the		below.
			Lobb	ying Expenditu	res During 4-Y	ear Averaging I	Period
		r year (or ar beginning in) ▶	<b>(a)</b> 2007	<b>(b)</b> 2006	<b>(c)</b> 2005	( <b>d</b> ) 2004	(e) Total
45	Lobbying	nontaxable amount	1,000,000.	1,000,000.	1,000,000	1,000,000	4,000,000.
46	Lobbying	ceiling amount (150% of line 45(e))					6,000,000.
47	Total lob	bying expenditures	579,211.	443,706.	473,955	278,79	5. 1,775,667.
48	Grassroo	ts nontaxable amount	250,000.	250,000.	250,000	250,000	1,000,000.
49	Grassroo	ts ceiling amount (150% of line 48(e))					1,500,000.
50		ts lobbying expenditures	23,150.	16,804.	45,289	22,72	107,967.
Pa	rt VI-B	Lobbying Activity by Nonelector (For reporting only by organization)			Part VI-A) (See	e page 14 of	the instructions.)
		ir, did the organization attempt to influ				any Yes N	Amount

Pa	rt VII			ransfers To and Transa e page 14 of the instruction	ctions and Relationships With Nonc ns.)	charitabl	е
51		the reporting orga	nization directly or	indirectly engage in any of the	following with any other organization describe	d in section	nc
					on 527, relating to political organizations?	Yes No	_
а		•		to a noncharitable exempt orga			
		Cash				/	
	(ii)	Other assets .			<u>a(ii)</u>	<del>                                     </del>	_
þ	Othe	er transactions.			1.0	,	
	• • •	•			tion	\	
	(ii)	Purchases of asse	ets from a nonchar	itable exempt organization			
				ner assets	1.0.	- 1	
						<del>                                     </del>	_
						1	—
				ship or fundraising solicitations		//	_
С		•		sts, other assets, or paid emplo		<b>V</b>	_
d	good	ds, other assets, o	r services given by	the reporting organization. If the	Column (b) should always show the fair market ne organization received less than fair market s, other assets, or services received:		
	a)	(b)		(c)	(d)		
	e no	Amount involved		charitable exempt organization	Description of transfers, transactions, and sharing arr		
<u>b</u>	<u>(v)</u>	3,430,692.	Self-Help Credit	Union	The Center guarantees charitable Credit		_
					community development loans benefiting		_
					income, minority and distressed families	and	_
				<del></del>	areas.		_
		0	Self-Help Credit	Union	Shared mailing list and newsletter.		_
	<u>c</u>		Sell-Help Credit	Onion	Shared maining list and newsletter.	•	_
-							_
	-						_
							_
							_
		<u>-</u>					_
	des	cribed in section 5	, ,	other than section 501(c)(3)) or i	e or more tax-exempt organizations n section 527? ▶ ☑ Yes	s 🗌 N	0
		(a)		(b)	(c)		
_	<u> </u>	Name of organiz	zation	Type of organization	Description of relationship	an balda	
Sel	t-Hel	p Credit Union		501 (c) (14)-Credit Union	Overlapping membership. The Credit Uni		_
		<u> </u>			some Center deposit accounts containing		_
					contributions for Center educational purp		_
					The Center guarantees some Credit Unio		_
	·				community development home and small loans for charitable purposes.	Dusines	<u>-</u>
					Touris for chartable purposes.		_
		•					_
							_
		-	····				_
	-						_
				-			
							_
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## Center for Community Self-Help EIN: 56-1271685

2007 Form 990 Part II, Line 22b

1	Class of Activity	Grant used to help defray costs associated with rehabilitating residential neighborhoods
	Grantee's Name Grantee's Address	Self-Help Community Development Corporation 301 West Main Street, Durham NC 27701
	Amount	\$200,000
* *	ri.	
2	Class of Activity	Pass-thru grant from Durham City Government to local non-profit
	Grantee's Name Grantee's Address	Durham TRY 2628 Melrose Avenue, Durham, NC 27704
	Amount	\$3,000
	Tota	ıl: \$203,000

## Center for Community Self-Help EIN: 56-1271685

EIN: 56-1271685 2007 Form 990

Part II, Line 42 Depreciation Schedule

		(B) Program	(C) Management &	
Description	(A) Total	Services	General	(D) Fundraising
Furniture and Equipment	44,559	34,023	10,191	345
Software	9,930	7,582	2,271	77
Grand Total	54.489	41,605	12,462	422

## Center for Community Self-Help EIN: 56-1271685 Form 990, Tax Year 2007 Part III (e), Other Program Services

#### RESPONSIBLE LENDING POLICY AND RESEARCH:

Together with supporting organization Center for Responsible Lending, engaged in education and technical assistance on abusive financial practices that deplete the wealth of low-income and minority families and communities. Provided technical assistance in approximately 30 states. Pulished 5 major research studies. Presented at over a hundred workshops and conferences, reaching thousands of individuals.

32,425

\$

Total \$ 32,425

Taken together, the activities noted above had approximately 15,456 beneficiaries.

## Center for Community Self-Help EIN: 56-1271685 Form 990, Tax Year 2007 Part IV, Depreciation, Line 57b

	Accumulated				
	Acquisition	Depreciation as of			
Description	Cost	year end	Book Value		
Leasehold Improvements	42,089	42,089	0		
Furniture and Equipment	417,516	348,497	69,019		
Software	138,548	138,548	0		
Totals	598,153	529,134	69,019		

Center for Community Self-Help EIN: 56-1271685 Tax Year 2007 Form 990, Part VIII

## Relationship of Activities to the Accomplishment of Exempt Purposes

Line No.	Explain how each activity for which income is reported (Form 990, Part VIII, column E) contributed importantly to the accomplishment of the organization's exempt purposes (other than providing funds for such purposes).
93a	Investment on program related income and other revenues.
95	Interest income from investment accounts and program related income not yet lent to or invested in community development projects.
103	Refund of state and local sales tax on exempt purchases is used to reduce the day-to-day costs arising from on-going projects within low-income communities

Center for Community Self-Help EIN: 56-1271685 2007 Form 990 Part IV, Line 65

#### Other Liabilities

Lender's Name

State of North Carolina Department of Health and Human Services

Funds Payable Date of Contract Purpose

\$3,888,412 57 07/01/04 To help establish a revolving loan fund for child care providers.

#### Center for Community Self-Help EIN: 56-1271685 Form 990, Tax Year 2007 Related Organizations, Part VI, Line 80b

#### Related Organizations

Self-Help Assistance Corporation\*
Self-Help Community Development Corporation\*
Self-Help Credit Union
Self-Help Services Corporation\*
Self-Help Ventures Fund\*
Center for Responsible Lending\*

<sup>\*</sup> Exempt, supporting organization of the Center for Community Self-Help.

#### Center for Community Self-Help EIN: 56-1271685

2007 Form 990 Part V-A, Line 75c

No director, officer, or trustee receives compensation for his or her work as an officer, director, or trustee Any compensation amounts listed below, therefore, represent compensation for work performed as an employee of the listed related organization

The Center for Community Self-Help (the CCSH) does not compensate employees directly. All employees are paid by Self-Help Services Corporation (EIN 56-1849615), a supporting organization of the Center for Community Self-Help. The CCSH then reimburses Self-Help Services Corporation for those payments. For purposes of the Form 990, however, the CCSH treats these persons as if they were directly employed by the CCSH. See, for example, Part II, lines 25a & 26, Part V, and, Part VI, Line 90b.

Officer or Director	Total Compensation	Total Benefits	Total Expenses		
Julia Borbely-Brown	57,525 63	12,158.93	0.00		
Related Organization	Self-Help Ventures Fund (EIN 58-1562750)				
Compensation Explanation	This individual receives no compensation other than the amounts described in this attachment.				
Relationship	Self-Help Ventures Fund is a Type I supporting organization of the Center for Community Self-Help				

### Center for Community Self-Help TAX ID: 56-1271685 ATTACHMENT TO FORM 990 FOR YEAR ENDING 12/31/07

**FORM 990, SCHEDULE A, PART 1** Compensation of the Five Highest Paid Employees Other than Officers, Directors, and Trustees

(A) Name and address of each employee paid more than \$50,000	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
John Herrera * 301 W. Main St., Durham, NC 27701	VP of Latino Affairs, 40 hours	66,000.00	20,804.64	-0-
David Beck * 301 W Main St., Durham, NC 27701	Policy Director, 40 hours	66,000 00	19,409.64	-0-
Jane Ellis * 301 W Main St , Durham, NC 27701	Charter Schools Officer, 40 hrs	65,000.01	20,687.64	-0-
Annie Scorza * 301 W. Main St., Durham, NC 27701	Commercial RE Officer, 40 hrs	59,458.32	14,755.71	-0-
Tracy C. Ward * 301 W. Main St., Durham, NC 27701	Commercial Loan Officer, 40 hrs	59,272.58	12,018.99	-0-

Total number of other employees paid over \$50,000 = 5

<sup>\*</sup> Center for Community Self-Help does not compensate employees directly All employees (indicated with an \*) are employees of Self-Help Services Corporation, a controlled corporation of the Center for Community Self-Help. Center for Community Self-Help reimburses Self-Help Services Corporation for compensation and benefits attributable to activities undertaken by Center for Community Self-Help (see Part II, Line 26). As such, Self-Help Services Corporation pays 100 percent of employee compensation and benefits, EIN 56-1849615.

Center for Community Self-Help EIN: 56-1271685 2007 Form 990 Schedule A, Part VI-A

#### Affiliated Group list

- (1) Center Responsible Lending, 303 W. Main Street, Durham, NC 27701, EIN 74-3043913, Direct lobbying expenses \$525,017, Grassroots lobbying expenses \$23,150;
- (2) Self-Help Ventures Fund, 301 W. Main Street, Durham, NC 27701, EIN 58-1562750, Direct lobbying expenses \$0, Grassroots lobbying expenses \$0;
- (3) Self-Help Community Development Corporation, 301 W. Main Street, Durham, NC 27701, EIN 56-1975829, Direct lobbying expenses \$0, Grassroots lobbying expenses \$0.
- (4) Self-Help Services Corporation, 301 W. Main Street, Durham, NC 27701, EIN 56-1849615, Direct lobbying expenses \$0, Grassroots lobbying expenses \$0.
- (5) Self-Help Assistance Corporation, 301 W. Main Street, Durham, NC 27701, EIN 56-1923620, Direct lobbying expenses \$0, Grassroots lobbying expenses \$0.

Of these group members, Center for Responsible Lending and the filing organization, Center for Community Self-Help, have made the election under section 501(h).

Center for Community Self-Help EIN: 56-1271685 2007 Form 990

Changes in this Amended Return

- (1) Schedule A, Part VI-A, Lines 36 and 37. The grassroots and total lobbying expenditures were increased. These increases led to a reallocation of certain functional expenses in Part II of the Form 990, and adjustments to the allocations to program service areas in Part III.
- (2) Schedule A, Part VI-A, Lines 39 and 40, column (a). Exempt purpose expenditures were adjusted to reflect expenditures by all members of the affiliated group and to deduct payments between the members.
- (3) Schedule A, Part VI-A, Lines 47 and 50. Total lobbying expenditures and grassroots lobbying expenditures were adjusted to reflect the above changes.
- (4) Schedule A, Part VI-A. A schedule was added to list the members of the filing organization's affiliated group for lobbying purposes.

# Center for Community Self-Help TAX ID: 56-1271685 ATTACHMENT TO FORM 990 FOR YEAR ENDING 12/31/07

FORM 990 PART V-A List of Officers, Directors, Trustees, and Key Employees

(A) Name and Address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0)	(D) Contributions to employee benefit plans & deferred	(E) Expense account and other allowances
Lew H. Myers 301 W. Main Street, Durham, NC 27701	Chair, 1 hour	-0-	-0-	-0-
Martin Eakes 301 W. Main Street, Durham, NC 27701	Director, 1 hour	-0-	-0-	-0-
Charles Daye 301 W. Main Street, Durham, NC 27701	Director, 1/2 hour	-0-	-0-	-0-
David Stein 301 W. Main Street, Durham, NC 27701	Director, 1/2 hour	-0-	-0-	-0-
John Horton 301 W. Main Street, Durham, NC 27701	Director, 1/2 hour	-0-	-0-	-0-
Katherine Stern Weaver 301 W. Main Street, Durham, NC 27701	Secretary/Treasurer, 1 hour	-0-	-0-	-0-
Farad Alı 301 W. Main Street, Durham, NC 27701	Director, 1/2 hour	-0-	-0-	-0-
Linda Shaw 301 W. Main Street, Durham, NC 27701	Director, 1/2 hour	-0-	-0-	-0-
Lynne Walker 301 W. Main Street, Durham, NC 27701	Director, 1/2 hour	-0-	-0-	-0-
Romallus O. Murphy 301 W. Main Street, Durham, NC 27701	Director, 1/2 hour	-0-	-0-	-0-
Key Employees				
Martin Eakes 301 W. Main Street, Durham, NC 27701	CEO, 40 hours	66,000	20,805	-0-
Eric Stein 301 W. Main Street, Durham, NC 27701	President, 40 hours	66,000	20,805	-0-
Board Members who left their position in 2007				
Marisol Jimenez-McGee 301 W. Main Street, Durham, NC 27701	Director, 1/2 hour	-0-	-0-	-0-
Julia Borbely-Brown 301 W. Main Street, Durham, NC 27701	Director, 1/2 hours	-0-	-0-	-0-

No Directors receive compensation for service as a Director. Any employee listed as both Director or Officer and employee is solely compensated for work performed as an employee, and is not compensated for services as a Director or Officer.