

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

2007

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

A For the 2007 calendar year, or tax year beginning **JUL 1, 2007** and ending **JUN 30, 2008**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization DUDLEY STREET NEIGHBORHOOD INITIATIVE, INC.	D Employer identification number 04-2859066
	Please use IRS label or print or type See Specific Instructions Number and street (or P O box if mail is not delivered to street address) Room/suite 504 DUDLEY ST.	E Telephone number 617-442-9670
	City or town, state or country, and ZIP + 4 ROXBURY, MA 02119	F Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> 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**

G Website ▶ **WWW.DSNI.ORG**

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

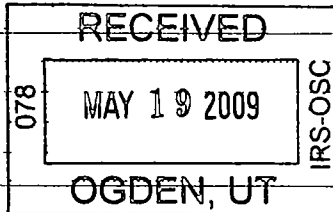
K Check here if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **581,746.**

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

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		521,376.	
	c Indirect public support (not included on line 1a)	1c			
	d Government contributions (grants) (not included on line 1a)	1d			
	e Total (add lines 1a through 1d) (cash \$ 521,376. noncash \$)	1e			521,376.
	2 Program service revenue including government fees and contracts (from Part VII line 93)	2			28,720.
	3 Membership dues and assessments	3			
	4 Interest on savings and temporary cash investments	4			2,721.
	5 Dividends and interest from securities	5			
	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	8a			
	Less cost or other basis and sales expenses	8b			
	Gain or (loss) (attach schedule)	8c			
	d Net gain or (loss) Combine line 8c, columns (A) and (B)	8d			
9 Special events and activities (attach schedule) If any amount is from gaming, check here <input type="checkbox"/>	a Gross revenue (not including \$ 0. of contributions reported on line 1b)	9a		28,929.	
	b Less direct expenses other than fundraising expenses	9b		5,579.	
	c Net income or (loss) from special events Subtract line 9b from line 9a	9c			23,350.
10 a Gross sales of inventory, less returns and allowances	10a				
	b Less cost of goods sold	10b			
	c Gross profit or (loss) from sales of inventory (attach schedule) Subtract line 10b from line 10a	10c			
11 Other revenue (from Part VII, line 103)	11				
12 Total revenue Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	12			576,167.	
Expenses	13 Program services (from line 44, column (B))	13		469,001.	
	14 Management and general (from line 44, column (C))	14		72,334.	
	15 Fundraising (from line 44, column (D))	15		32,383.	
	16 Payments to affiliates (attach schedule)	16			
	17 Total expenses Add lines 16 and 44, column (A)	17			573,718.
18 Excess or (deficit) for the year Subtract line 17 from line 12	18			2,449.	
Net Assets	19 Net assets or fund balances at beginning of year (from line 73, column (A))	19		298,235.	
	20 Other changes in net assets or fund balances (attach explanation)	20		0.	
	21 Net assets or fund balances at end of year Combine lines 18, 19, and 20	21			300,684.



ENVELOPE POSTMARK DATE MAY 14 2009

SCANNED JUN 22 2009

723001 12-27-07

LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions

Form 990 (2007)

Handwritten initials and numbers: "MIX" and "16"

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INC.

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Form 990 (2007)

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 \$ 0 • noncash \$ 0 •) If this amount includes foreign grants, check here <input type="checkbox"/> 22a				
22b Other grants and allocations (attach schedule) (cash \$ 0 • noncash \$ 0 •) If this amount includes foreign grants, check here <input type="checkbox"/> 22b				
23 Specific assistance to individuals (attach schedule)	23			
24 Benefits paid to or for members (attach schedule)	24			
25a Compensation of current officers, directors, key employees, etc listed in Part V-A	25a 41,493.	35,269.	2,905.	3,319.
b Compensation of former officers, directors, key employees, etc listed in Part V-B	25b 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)	25c			
26 Salaries and wages of employees not included on lines 25a, b, and c	26 246,207.	228,404.	8,333.	9,470.
27 Pension plan contributions not included on lines 25a, b, and c	27			
28 Employee benefits not included on lines 25a - 27	28 35,855.	30,477.	2,510.	2,868.
29 Payroll taxes	29 41,073.	34,912.	2,875.	3,286.
30 Professional fundraising fees	30			
31 Accounting fees	31 19,570.	2,168.	17,198.	204.
32 Legal fees	32			
33 Supplies	33 5,667.	4,817.	397.	453.
34 Telephone	34 6,516.	5,539.	456.	521.
35 Postage and shipping	35 4,954.	4,211.	347.	396.
36 Occupancy	36 48,879.	41,548.	3,421.	3,910.
37 Equipment rental and maintenance	37 6,949.	5,907.	486.	556.
38 Printing and publications	38 3,196.	2,716.	224.	256.
39 Travel	39 8,510.		8,510.	
40 Conferences, conventions, and meetings	40 1,755.		1,755.	
41 Interest	41 4,318.		4,318.	
42 Depreciation, depletion, etc (attach schedule)	42 14,191.	12,063.	993.	1,135.
43 Other expenses not covered above (itemize)				
a	43a			
b	43b			
c	43c			
d	43d			
e	43e			
f	43f			
g SEE STATEMENT 2	43g 84,585.	60,970.	17,606.	6,009.
44 Total functional expenses Add lines 22a through 43g (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44 573,718.	469,001.	72,334.	32,383.

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

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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	193,109.	45	112,336.	
	46 Savings and temporary cash investments		46		
	47 a Accounts receivable	47a 13,480.			
	b Less allowance for doubtful accounts	47b 7,010.	25,630.	47c 6,470.	
	48 a Pledges receivable	48a 12,500.			
	b Less allowance for doubtful accounts	48b	49,733.	48c 12,500.	
	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 26,634.			
	b Less allowance for doubtful accounts	51b	21,634.	51c 26,634.	
	52 Inventories for sale or use			52	
	53 Prepaid expenses and deferred charges		1,884.	53 1,962.	
	54 a Investments - publicly-traded securities STMT 7 <input checked="" type="checkbox"/> Cost <input type="checkbox"/> FMV		323.	54a 323.	
b Investments - other securities <input type="checkbox"/> Cost <input type="checkbox"/> FMV			54b		
55 a Investments - land, buildings, and equipment basis	55a				
b Less accumulated depreciation	55b		55c		
56 Investments - other	SEE STATEMENT 4	55,231.	56	56,831.	
57 a Land, buildings, and equipment basis	57a 247,823.				
b Less accumulated depreciation	57b 190,528.	40,613.	57c	57,295.	
58 Other assets, including program-related investments (describe <input type="checkbox"/> SEE STATEMENT 5)		101,040.	58	188,064.	
59 Total assets (must equal line 74). Add lines 45 through 58		489,197.	59	462,415.	
Liabilities	60 Accounts payable and accrued expenses	47,066.	60	50,787.	
	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		86,301.	64b 90,944.	
	65 Other liabilities (describe <input type="checkbox"/> SEE STATEMENT 6)		57,595.	65	20,000.
66 Total liabilities. Add lines 60 through 65		190,962.	66	161,731.	
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	147,286.	67	173,570.	
	68 Temporarily restricted	150,949.	68	127,114.	
	69 Permanently restricted		69		
	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)		298,235.	73	300,684.
	74 Total liabilities and net assets/fund balances. Add lines 66 and 73		489,197.	74	462,415.

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Part VI Other Information (continued)		Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?		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?	X	
b	Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
	N/A		
85 a	501(c)(4), (5), or (6) Were substantially all dues nondeductible by members?		
	N/A		
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? 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		
	N/A		
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?		
	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?		
	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		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		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		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?		X
f	All organizations Did the organization acquire a direct or indirect interest in any applicable insurance contract?		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?		X
90 a	List the states with which a copy of this return is filed ▶ MA		
b	Number of employees employed in the pay period that includes March 12, 2007	90b	7
91 a	The books are in care of ▶ JOHN BARROS - EXECUTIVE DIRECTOR Telephone no ▶ 617-442-9670		
	Located at ▶ 504 DUDLEY ST, ROXBURY MA., ZIP + 4 ▶ 02119-2719		
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		

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Part VI Other Information (continued)

91c At any time during the calendar year, did the organization maintain an office outside of the United States? Yes No
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
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 FEES					28,720.
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	2,721.	
96 Dividends and interest from securities					
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					
101 Net income or (loss) from special events					23,350.
102 Gross profit or (loss) from sales of inventory					
103 Other revenue					
a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		2,721.	52,070.
105 Total (add line 104, columns (B), (D), and (E))					54,791.

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)
93	FEES AND CONTRACTS FOR NEIGHBORHOOD DEVELOPMENT INITIATIVES IN FURTHERANCE OF THE ORGANIZATION'S MISSION
101	ANNUAL MULTI-CULTURAL FESTIVAL AIMED AT CELEBRATING THE CULTURAL DIVERSITY OF THE COMMUNITY
101	DIVERSITY OF THE COMMUNITY

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? Yes No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

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

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INC.

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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

Signature of officer: *[Handwritten Signature]* Date: 5/10/09

JOHN BARROS, EXECUTIVE DIRECTOR

Type or print name and title

Preparer's Use Only

Preparer's signature: *[Handwritten Signature]* Date: 05/11/09

Check if self-employed:

Preparer's SSN or PTIN (See Gen. Inst. X): 042-73-4675

Firm's name (or yours if self-employed), address, and ZIP + 4: DANIEL DENNIS & COMPANY LLP, 116 HUNTINGTON AVENUE, BOSTON, MA 02116

EIN: 04-2734675

Phone no: (617) 262-9898

Form 990 (2007)

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

2007

Name of the organization **DUDLEY STREET NEIGHBORHOOD INITIATIVE, INC.** Employer identification number **04 2859066**

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

(See page 1 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
MAY LOUIE 504 DUDLEY STREET, ROXBURY, MA 02119	PROJECT MNGR. 40.00	50,958.		4,534.

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

DUDLEY STREET NEIGHBORHOOD INITIATIVE,

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		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?		X
b Lending of money or other extension of credit? SEE STATEMENT 8	X	
c Furnishing of goods, services, or facilities? SEE STATEMENT 9	X	
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? SEE PART V-A, FORM 990	X	
e Transfer of any part of its income or assets?		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 10	X	
b Did the organization have a section 403(b) annuity plan for its employees?	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		X
d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?		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		X
b Did the organization make any taxable distributions under section 4966? N/A		
c Did the organization make a distribution to a donor, donor advisor, or related person? N/A		
d Enter the total number of donor advised funds owned at the end of the tax year ▶	N/A	
e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year ▶	N/A	
f Enter the total number of separate funds or accounts owned at the end of the 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.	

DUDLEY STREET NEIGHBORHOOD INITIATIVE,

Part IV Reason for Non-Private Foundation Status (See pages 4 through 8 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 8 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 8 of the instructions)

DUDLEY STREET NEIGHBORHOOD INITIATIVE,

Schedule A (Form 990 or 990-EZ) 2007 INC.

04-2859066 Page 4

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) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28)	486,484.	348,656.	428,370.	432,485.	1,695,995.
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	52,955.	7,151.	55,840.	20,653.	136,599.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	3,864.	4,196.	6,021.	6,021.	20,102.
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	6,525.	13,073.	SEE STATEMENT 11 14,796.	5,540.	39,934.
23 Total of lines 15 through 22	549,828.	373,076.	505,027.	464,699.	1,892,630.
24 Line 23 minus line 17	496,873.	365,925.	449,187.	444,046.	1,756,031.
25 Enter 1% of line 23	5,498.	3,731.	5,050.	4,647.	
26 Organizations described on lines 10 or 11	a Enter 2% of amount in column (e), line 24				26a 35,121.
	b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2003 through 2006 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts				26b 0.
	c Total support for section 509(a)(1) test. Enter line 24, column (e)				26c 1,756,031.
	d Add: Amounts from column (e) for lines 18 <u>20,102.</u> 19 _____ 22 <u>39,934.</u> 26b _____				26d 60,036.
	e Public support (line 26c minus line 26d total)				26e 1,695,995.
	f Public support percentage (line 26e (numerator) divided by line 26c (denominator))				26f 96.5812%
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: (2006) N/A (2005) (2004) (2003)				
	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: (2006) (2005) (2004) (2003)				
	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 2003 through 2006, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15	NONE				

DUDLEY STREET NEIGHBORHOOD INITIATIVE,

Schedule A (Form 990 or 990-EZ) 2007 INC.

04-2859066 Page 5

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?		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, 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)		
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	
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	
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) 2007

DUDLEY STREET NEIGHBORHOOD INITIATIVE,

Schedule A (Form 990 or 990-EZ) 2007 INC.

04-2859066 Page 6

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 11 of the instructions)
 (To be completed ONLY by an eligible organization that filed Form 5768)

N/A

Check a if the organization belongs to an affiliated group Check b if you checked "a" and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred)		(a) Affiliated group totals	(h) To be completed for all electing organizations
		N/A	
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38	Total lobbying expenditures (add lines 36 and 37)	38	
39	Other exempt purpose expenditures	39	
40	Total exempt purpose expenditures (add lines 38 and 39)	40	
41	Lobbying nontaxable amount Enter the amount from the following table - If the amount on line 40 is - The lobbying nontaxable amount is - Not over \$500,000 20% of the amount on line 40 Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000 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	
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) 2007	(b) 2006	(c) 2005	(d) 2004	
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 14 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	Yes	No	Amount
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.)			0.

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

723151
12-27-07

Schedule A (Form 990 or 990-EZ) 2007

 FORM 990 SPECIAL EVENTS AND ACTIVITIES STATEMENT 1

DESCRIPTION OF EVENT	GROSS RECEIPTS	CONTRIBUT. INCLUDED	GROSS REVENUE	DIRECT EXPENSES	NET INCOME OR (LOSS)
MULTICULTURAL FESTIVAL & DUDLEY WALK	28,929.		28,929.	5,579.	23,350.
TO FM 990, PART I, LINE 9	28,929.		28,929.	5,579.	23,350.

 FORM 990 OTHER EXPENSES STATEMENT 2

DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
MAINTENANCE & SECURITY	5,193.	4,413.	365.	415.
BUILDING MANAGEMENT	7,244.	6,158.	507.	579.
PROFESSIONAL FEES	751.		751.	
BANK CHARGES	2,189.		2,189.	
INSURANCE	7,457.	3,219.	3,935.	303.
MISCELLANEOUS	518.		518.	
OTHER COSTS	1,871.		1,871.	
PAYROLL SERVICE FEES	0.			
ADVERTISING & PROMOTION	2,251.	1,913.	158.	180.
DUES & FEES	41.	34.	3.	4.
BAD DEBT EXPENSE	0.	0.		
PROGRAM RELATED COSTS	44,829.	37,355.	3,488.	3,986.
SPECIAL EVENTS AND PROJECTS - OTHER	2,141.	2,139.	1.	1.
DONATIONS - SPECIAL EVENTS	750.		750.	
COMPUTER - INTERNET & WEB HOSTING	5,665.	4,815.	397.	453.
EDUCATIONAL MATERIALS	197.	167.	14.	16.
OFFICE EQUIPMENT (SMALL)	2,597.		2,597.	
COMMUNITY MEETINGS	891.	757.	62.	72.
TOTAL TO FM 990, LN 43	84,585.	60,970.	17,606.	6,009.

FORM 990 STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE STATEMENT 3
PART III

EXPLANATION

EMPOWER DUDLEY RESIDENTS TO ORGANIZE, PLAN FOR, CREATE AND CONTROL A VIBRANT, DIVERSE AND HIGH QUALITY NEIGHBORHOOD IN COLLABORATION W/ COMMUNITY PARTNERS

FORM 990 OTHER INVESTMENTS STATEMENT 4

DESCRIPTION	VALUATION METHOD	AMOUNT
CERTIFICATE OF DEPOSIT	MARKET VALUE	56,831.
TOTAL TO FORM 990, PART IV, LINE 56, COLUMN B		56,831.

FORM 990 OTHER ASSETS STATEMENT 5

DESCRIPTION	BEGINNING OF YEAR	END OF YEAR
DUE FROM SUBSIDIARY ORGANIZATION	100,756.	187,709.
INTEREST RECEIVABLE	284.	355.
TOTAL TO FORM 990, PART IV, LINE 58		188,064.

FORM 990 OTHER LIABILITIES STATEMENT 6

DESCRIPTION	BEGINNING OF YEAR	END OF YEAR
DESIGNATED BY DONOR FOR SPECIFIC ORGANIZATIONS	57,595.	20,000.
TOTAL TO FORM 990, PART IV, LINE 65		20,000.

FORM 990

NON-GOVERNMENT SECURITIES

STATEMENT 7

SECURITY DESCRIPTION	COST/FMV	CORPORATE STOCKS	CORPORATE BONDS	OTHER PUBLICLY TRADED SECURITIES	TOTAL NON-GOV'T SECURITIES
COMMON STOCK	COST	323.			323.
TO FORM 990, LINE 54A, COL B		323.			323.

SCHEDULE A

EXPLANATION OF TRANSACTIONS
PART III, LINE 2B

STATEMENT 8

DSNI ORGANIZED A SUBSIDIARY ORGANIZATION, DUDLEY NEIGHBORS INCORPORATED. (DNI), AS A NONPROFIT TAX-EXEMPT CORPORATION UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE, TO CARRY OUT THE HOUSING DEVELOPMENT COMPONENT OF DSNI'S COMPREHENSIVE MASTER PLAN GUIDE TO REVITALIZE THE DUDLEY STREET NEIGHBORHOOD. DSNI HAS A CONTROLLING INTEREST IN DNI THROUGH ITS POWER TO APPOINT SIX OUT OF NINE VOTING MEMBERS OF DNI'S 11-MEMBER BOARD.

DSNI PAYS THE PAYROLL AND BENEFITS OF DNI EMPLOYEES AND SUBSEQUENTLY BILLS DNI FOR THESE COSTS. DSNI ALSO PROVIDES OFFICE SPACE AND THE USE OF OFFICE EQUIPMENT TO DNI AND CHARGES A NOMINAL MANAGEMENT FEE OF \$2,400 ANNUALLY. DURING 2008, DSNI PAID \$85,957 OF PAYROLL AND BENEFITS COSTS DIRECTLY RELATED TO DNI AND WERE REIMBURSED FOR \$20,000 OF THOSE COSTS. AT JUNE 30, 2008, \$151,713 WAS DUE TO DSNI. IN ADDITION, DSNI PROVIDES GRANTS TO DNI AND PAYS DNI FOR CONTRACT SERVICES PROVIDED TO DSNI. A GRANT OF \$5,000 WAS PROVIDED IN TO DNI 2008. DNI ALSO PAID \$10,000 TO PURCHASE A COPIER ON BEHALF OF DSNI, DURING 2008.

SCHEDULE A

EXPLANATION OF TRANSACTIONS
PART III, LINE 2C

STATEMENT 9

DSNI ORGANIZED A SUBSIDIARY ORGANIZATION, DUDLEY NEIGHBORS INCORPORATED. (DNI), AS A NONPROFIT TAX-EXEMPT CORPORATION UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE, TO CARRY OUT THE HOUSING DEVELOPMENT COMPONENT OF DSNI'S COMPREHENSIVE MASTER PLAN GUIDE TO REVITALIZE THE DUDLEY STREET NEIGHBORHOOD. DSNI HAS A CONTROLLING INTEREST IN DNI THROUGH ITS POWER TO APPOINT SIX OUT OF NINE VOTING MEMBERS OF DNI'S 11-MEMBER BOARD.

DSNI PAYS THE PAYROLL AND BENEFITS OF DNI EMPLOYEES AND SUBSEQUENTLY BILLS DNI FOR THESE COSTS. DSNI ALSO PROVIDES OFFICE SPACE AND THE USE OF OFFICE EQUIPMENT TO DNI AND CHARGES A NOMINAL MANAGEMENT FEE OF \$2,400 ANNUALLY. DURING 2008, DSNI PAID \$85,957 OF PAYROLL AND BENEFITS COSTS DIRECTLY RELATED TO DNI AND WERE REIMBURSED FOR \$20,000 OF THOSE COSTS. AT JUNE 30, 2008, \$151,713 WAS DUE TO DSNI. IN ADDITION, DSNI PROVIDES GRANTS TO DNI AND PAYS DNI FOR CONTRACT SERVICES PROVIDED TO DSNI. A GRANT OF \$5,000 WAS PROVIDED IN TO DNI 2008. DNI ALSO PAID \$10,000 TO PURCHASE A COPIER ON BEHALF OF DSNI, DURING 2008.

SCHEDULE A EXPLANATION OF QUALIFICATIONS TO RECEIVE PAYMENTS STATEMENT 10
PART III, LINE 3A

UNDER ITS ECONOMIC POWER PROGRAM, DSNI MAKES LOANS TO LOCAL INCOME ELIGIBLE RESIDENTS PURCHASING A HOME THAT HAS BEEN BUILT ON LAND OWNED BY DSNI. THE LOANS ARE TO ASSIST WITH THE DOWN PAYMENT OR CLOSING COST ASSOCIATED WITH THE HOME PURCHASE. IF THE PURCHASER FAILS TO OCCUPY THE PROPERTY FOR A MINIMUM 10-YEAR PERIOD, PAYMENT OF PRINCIPAL AND INTEREST IS DUE ON DEMAND.

SCHEDULE A OTHER INCOME STATEMENT 11

DESCRIPTION	2006 AMOUNT	2005 AMOUNT	2004 AMOUNT	2003 AMOUNT
OTHER	6,525.	13,073.	14,796.	5,540.
TOTAL TO SCHEDULE A, LINE 22	6,525.	13,073.	14,796.	5,540.

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box **X**
- Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868
- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1)

Part II Additional (Not Automatic) 3-Month Extension of Time. You must file original and one copy.		
Type or print File by the extended due date for filing the return. See instructions	Name of Exempt Organization DUDLEY STREET NEIGHBORHOOD INITIATIVE, INC.	Employer identification number 04-2859066
	Number, street, and room or suite no. If a P.O. box, see instructions. 504 DUDLEY ST.	For IRS use only
	City, town or post office, state, and ZIP code. For a foreign address, see instructions ROXBURY, MA 02119	

Check type of return to be filed (File a separate application for each return):

- Form 990
 Form 990-EZ
 Form 990-T (sec 401(a) or 408(a) trust)
 Form 1041-A
 Form 5227
 Form 8870
 Form 990-BL
 Form 990-PF
 Form 990-T (trust other than above)
 Form 4720
 Form 6069

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of **▶ JOHN BARROS - EXECUTIVE DIRECTOR**
Telephone No. **▶ 617-442-9670** FAX No. **▶**
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.

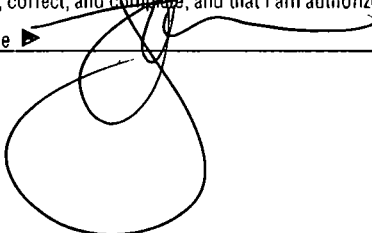
- 4 I request an additional 3-month extension of time until **MAY 15, 2009**
- 5 For calendar year _____, or other tax year beginning **JUL 1, 2007**, and ending **JUN 30, 2008**
- 6 If this tax year is for less than 12 months, check reason: Initial return Final return Change in accounting period
- 7 State in detail why you need the extension _____

INFO NECESSARY TO PREPARE A COMPLETE AND ACCURATE RETURN IS NOT YET AVAILABLE.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$
c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$ N/A

Signature and Verification

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

Signature **▶**  Title **▶ EXECUTIVE DIRECTOR** Date **▶ 5/11/09**

Dudley Street Neighborhood Initiative, Inc
 List of Board Members
 As of June 30, 2008

First Name	Last Name	Address	City	State	Title
Carlos Antonio	Hennquez	20 Judson Street	Dorchester	Ma	President
Glenn	Knowles	9 Monadnock Street, Apt 2	Dorchester	Ma	Vice President
Ronald	Verna	16 Sayward Street	Boston	Ma	Treasurer
Keila	Barros	54 East Cottage Street	Dorchester	Ma	Clerk
Theresa	Blynn	65 Clifton Street	Dorchester	Ma	At-Large Board Member
Antonia	Silveira	23 West Cottage Street	Dorchester	Ma	At-Large Board Member
Maria	Bonano	58 Crispus Attucks Pl	Roxbury	Ma	Board Member
Paul	Bothwell	4 Woodville Terrace	Roxbury	Ma	Board Member
Myrnains	Cepeda	15 Brook Avenue	Roxbury	Ma	Board Member
Evelyn	Correa	19 Holden Street, Apt 2	Dorchester	Ma	Board Member
Robert Jenkins	Dorchester Bay EDC	594 Columbia Road	Dorchester	Ma	Board Member
Catherine	Flannery	129 Brook Avenue	Dorchester	Ma	Board Member
Stephen	Hanley	117 Mount Pleasant Avenue	Roxbury	Ma	Board Member
Mayari	Hennquez	101 Brook Avenue	Dorchester	Ma	Board Member
David	Hinton	339 Dudley Street	Roxbury	Ma	Board Member
La Alianza Hispana	Jane Collazo	409 Dudley Street	Roxbury	Ma	Board Member
Nicole	Jennings	3 Dove Street	Dorchester	Ma	Board Member
Alexandra	Knowles	9 Monadnock Street, Apt 2	Dorchester	Ma	Board Member
Sr. Margaret	Leonard	550 Dudley Street	Roxbury	Ma	Board Member
Travis Lee	Madison Park Development	184 Dudley Street	Roxbury	Ma	Board Member
Brian	McPherson	65 Allerton Street	Boston	Ma	Board Member
Indira	Pereira	54 East Cottage Street	Boston	Ma	Board Member
Richard	Prophete	29 Dunreath Street	Roxbury	Ma	Board Member
Nathan Griffith	Quincy St. Missional Ch	22 Drayton Avenue	Dorchester	Ma	Board Member
Jeri	Robinson	4 Lngard Street	Dorchester	Ma	Board Member
Cesea	Saunders-Webb	68 Bird Street, Apt 11	Dorchester	Ma	Board Member
Egidio "Gino"	Teixeira	15 Clarence Street	Roxbury	Ma	Board Member
Lauren	Thompson	41 Harold Street	Roxbury	Ma	Board Member
Joceneia	Timas	18 Clifton Street	Roxbury	Ma	Board Member
Cape Verdean Comm	UNIDO	409 Dudley Street	Roxbury	Ma	Board Member
Dee Spinkston	Urban Pride	184 Dudley Street	Roxbury	Ma	Board Member
Kay	Williams	80 Blue Hill Avenue	Roxbury	Ma	Board Member
Robert	Woodson	18 Dunreath Street	Roxbury	Ma	Board Member

DSNI, Inc.
Fixed Assets Schedule
June 30, 2008

	Cost	Acc Depr 06/30/07	FY08 Depr	Acc Depr 06/30/08	Net Balance
<u>Furniture and Fixtures (7 years)</u>					
94 additions VCR	462	462	-	462	-
94 additions DNI Office	800	800	-	800	-
				-	-
<u>Office Equipment (5 years)</u>					
94 additions	14,325	14,325	-	14,325	-
95 additions	23,633	23,633	-	23,633	-
97 additions computers	40,280	40,280	-	40,280	-
98 additions comp's and software	20,752	20,752	-	20,752	-
99 additions printer	1,635	1,635	-	1,635	-
99 additions equipment	3,000	3,000	-	3,000	-
99 additions software and equip	3,738	3,738	-	3,738	-
00 additions computers	8,405	8,405	-	8,405	-
02 additions computers	19,408	19,408	-	19,408	-
03 additions Gateway C&C-Plazma TV	2,509	2,509	-	2,509	-
04 additions Epson Printer	893	551	178 66	730	163
05 additions Telephone system	1,725	1,035	345	1,380	345
07 additions Copier & postage machine	47,307	11,729	9,461	21,190	26,117
08 additions Copier	27,076	-	903	903	26.173
<u>Computer & Software(5 years)</u>					
04 additions Gateway Computer-Desktop & Server	12,350	9,262 00	2,470	11,732	618
04 additions Aegis Firewall & Installation	1,948	1,460 57	390	1,850	98
04 additions Quill Corp. Computer & related	1,282	855 49	256	1,112	170
05 additions Community hot spots	7,500	7,500.00	-	7,500	-
05 additions Computers (CTC rest grant	4,996	4,995 77	-	4,996	-
08 additions Projector	3,800	-	189	189	3,611
	247,822	176,336	14,192	190,528	57,294