



**Schedule B**

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

Supplementary Information for  
line 1 of Form 990, 990-EZ, and 990-PF (see instructions)

OMB No. 1545-0047

**2006**

Name of organization

THE BRIDGE OF NORTHEAST FLORIDA, INC.

Employer identification number

59-1406016

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)( 3 ) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**. (Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule-see instructions.)

**General Rule-**

For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

**Special Rules-**

For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms. (Complete Parts I and II.)

For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. (Complete Parts I, II, and III.)

For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. (If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the Parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.) ..... ▶ \$ \_\_\_\_\_

**Caution:** Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they must check the box in the heading of their Form 990, Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions  
for Form 990, Form 990-EZ, and Form 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2006)

Name of organization

Employer identification number

THE BRIDGE OF NORTHEAST FLORIDA, INC.

59-1406016

**Part I Contributors** (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	GEORGE M BALDWIN FOUNDATION 50 N. LAURA STREET, STE 2150 JACKSONVILLE, FL 32202	\$ 130,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2	JACKSONVILLE JAGUARS FOUNDATION ONE ALLTEL STADIUM PLACE JACKSONVILLE, FL 32202	\$ 90,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3	STEINMART 1200 RIVERPLACE BLVD JACKSONVILLE, FL 32207	\$ 60,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
4	THE BLUE FOUNDATION FOR A HEALTHY FL 4800 DEERWOOD CAMPUS PKWY #300 JACKSONVILLE, FL 32246	\$ 120,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
5	THE LUCY GOODING CHARITABLE FOUNDATION TRUST 10287 SHADY CREST LANE JACKSONVILLE, FL 32221	\$ 60,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
6	UNITED WAY OF NORTHEAST FL PO BOX 41428 JACKSONVILLE, FL 32203	\$ 35,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization <b>THE BRIDGE OF NORTHEAST FLORIDA, INC.</b>	Employer identification number <b>59-1406016</b>
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**Part I Contributors** (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7	WEAVER FAMILY FOUNDATION ONE ALTEL STADIUM PLACE JACKSONVILLE, FL 32202	\$ 50,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
8	MR. AND MRS. ROBIN BRADBURY 8151 WOODPECKER TR JACKSONVILLE, FL 32256	\$ 150,776.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
9	CITY OF JACKSONVILLE 214 N. HOGAN ST, SUITE 800 JACKSONVILLE, FL 32202	\$ 28,951.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
10	ON IDEAS, INC. 6 E. BAY ST., SUITE 100 JACKSONVILLE, FL 32202	\$ 33,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
11	THE ROBERT WOOD JOHNSON FOUNDATION RT 1 & COLLEGE RD E-PO BOX 2316 PRINCETON, NJ 08543-2316	\$ 50,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
12	ROTARY CLUB OF SOUTH JACKSONVILLE P.O. BOX 47546 JACKSONVILLE, FL 32247	\$ 30,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization  <b>THE BRIDGE OF NORTHEAST FLORIDA, INC.</b>	Employer identification number  <b>59-1406016</b>
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**Part I Contributors** (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
13	MS. PEGGY DALLAS  6730 EPPING FOREST WAY N., APT 103  JACKSONVILLE, FL 32217-2662	\$ 53,555.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
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		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
6	* 990 PAGE 2 TOTAL			.000	16					28.		0.
	OTHER					0.		0.	0.	28.	0.	0.
	PROGRAM SERVICES											
1	LAND	VARIES		.000	16	114,145.			114,145.			0.
2	FURNITURE AND EQUIPMENT	VARIES		.000	16	380,420.			380,420.	213,449.		31,883.
3	COMPUTER EQUIPMENT	VARIES		.000	16	83,300.			83,300.	44,344.		14,070.
4	BUILDING	VARIES		.000	16	2,170,185.			2,170,185.	810,420.		92,857.
5	LEASEHOLD IMPROVEMENTS	VARIES		.000	16	8,912.			8,912.	1,041.		694.
	* 990 PAGE 2 TOTAL							0.	2,756,962.	1,069,254.	0.	139,504.
	PROGRAM SERVICES							0.	2,756,962.	1,069,282.	0.	139,504.
	* GRAND TOTAL 990 PAGE 2 DEPR											

628102 07-28-06 (D) - Asset disposed \* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

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FORM 990	GAIN (LOSS) FROM SALE OF OTHER ASSETS	STATEMENT	1
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DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED		
RETIREMENT OF FIXED ASSETS			PURCHASED		
NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
	0.	13,157.	0.	13,157.	0.
TO FM 990, PART I, LN 8		13,157.	0.	13,157.	0.

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FORM 990	OTHER CHANGES IN NET ASSETS OR FUND BALANCES	STATEMENT	2
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DESCRIPTION	AMOUNT
NET UNREALIZED GAIN/LOSS ON INVESTMENTS	10,307.
TOTAL TO FORM 990, PART I, LINE 20	10,307.

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FORM 990	OTHER EXPENSES	STATEMENT	3
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DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
INSURANCE	44,811.	40,205.	4,322.	284.
PROGRAM CONTRACTS	55,524.	55,524.		
DATA PROCESSING CLIENT	34,568.	10,999.	23,501.	68.
TRANSPORTATION STAFF	88,824.	87,383.	1,441.	
TRAINING/EXPENSE	51,137.	28,818.	19,611.	2,708.
UTILITIES	51,257.	48,329.	2,928.	
CLIENT INCENTIVES	214,820.	209,991.	4,523.	306.
PROMOTIONS	17,334.	0.	1,121.	16,213.
TOTAL TO FM 990, LN 43	558,275.	481,249.	57,447.	19,579.

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FORM 990	CASH GRANTS AND ALLOCATIONS TO OTHERS	STATEMENT	5
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CLASS OF ACTIVITY/DONEE'S NAME AND ADDRESS	AMOUNT
VARIOUS SCHOLARSHIPS GEORGE M. BALDWIN FOUNDATION 50 N. LAURA ST., SUITE 2150 JACKSONVILLE, FL 32202	40,319.
VARIOUS SCHOLARSHIPS JOHN & DOROTHY GRIMSLEY 8158 W. JOSE CIRCLE JACKSONVILLE, FL 32217	2,000.
VARIOUS SCHOLARSHIPS JAMES & MARY BURT 3540 SUNNYSIDE DR. JACKSONVILLE, FL 32207	100.
VARIOUS SCHOLARSHIPS THE COMMUNITY FOUNDATION 121 W. FORSYTH ST., SUITE 900 JACKSONVILLE, FL 32202	1,498.
VARIOUS SCHOLARSHIPS GENE & EMILY ZIMMERMAN 300 E. CHURCH ST. #601 ORLANDO, FL 32801	2,000.
VARIOUS SCHOLARSHIPS GENE & EMILY ZIMMERMAN 300 E. CHURCH ST. #601 ORLANDO, FL 32801	575.
VARIOUS SCHOLARSHIPS FIRST UNITED METHODIST CHURCH 142 E. JACKSON ST. ORLANDO, FL 32801	4,000.
TOTAL INCLUDED ON FORM 990, PART II, LINE 22B	50,492.

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

EXPLANATION

THE BRIDGE OF NORTHEAST FLORIDA, INC. IS A NON-PROFIT PROVIDER OF MEDICAL, HEALTH, EDUCATION, AND SOCIAL SERVICES FOR LOW-INCOME FAMILIES AND YOUTH. THE BRIDGE IS A NATIONALLY RECOGNIZED MODEL PROGRAM. THE BRIDGE SERVED OVER 2,000 CHILDREN AND YOUTH DURING THE YEAR.

FORM 990 OTHER PROGRAM SERVICES STATEMENT 7

DESCRIPTION OF OTHER PROGRAM SERVICES	GRANTS AND ALLOCATIONS	EXPENSES
BRIDGE PREVENTION PROGRAMS	0.	587,085.
DEVELOPMENT/CLINIC/OTHER	0.	166,642.
TOTAL TO FORM 990, PART III, LINE E		753,727.

FORM 990 OTHER INVESTMENTS STATEMENT 8

DESCRIPTION	VALUATION METHOD	AMOUNT
ENDOWMENT AT THE COMMUNITY FOUNDATION	MARKET VALUE	95,827.
SHORT-TERM INVESTMENTS	COST	455,000.
TOTAL TO FORM 990, PART IV, LINE 56, COLUMN B		550,827.

FORM 990 DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 9

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
LAND	114,145.	0.	114,145.
FURNITURE AND EQUIPMENT	380,420.	245,332.	135,088.
COMPUTER EQUIPMENT	83,300.	58,414.	24,886.
BUILDING	2,170,185.	903,277.	1,266,908.
LEASEHOLD IMPROVEMENTS	8,912.	1,735.	7,177.
	0.	28.	<28.>
TOTAL TO FORM 990, PART IV, LN 57	2,756,962.	1,208,786.	1,548,176.



FORM 990      PART V-A - LIST OF CURRENT OFFICERS, DIRECTORS,      STATEMENT 11  
 TRUSTEES AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
DAVALU M. PARRISH C/O THE BRIDGE OF NE FL, INC. 1824 PEARL STREET JACKSONVILLE, FL 32206	PRESIDENT/CEO 40.00	77,063.	1,856.	0.
CAROLE J. POINDEXTER C/O THE BRIDGE OF NE FL, INC. 1824 PEARL STREET JACKSONVILLE, FL 32206	PAST CHAIR 1.00	0.	0.	0.
BRUCE BAREFOOT C/O THE BRIDGE OF NE FL, INC. 1824 PEARL STREET JACKSONVILLE, FL 32206	CHAIR 1.00	0.	0.	0.
FRED R. SHORT, ESQ. C/O THE BRIDGE OF NE FL, INC. 1824 PEARL STREET JACKSONVILLE, FL 32206	DIRECTOR 1.00	0.	0.	0.
DORIS CARSON, M.D. C/O THE BRIDGE OF NE FL, INC. 1824 PEARL STREET JACKSONVILLE, FL 32206	HONORARY VICE--PRESIDENT 1.00	0.	0.	0.
MARK GREEN, ESQ. C/O THE BRIDGE OF NE FL, INC. 1824 PEARL STREET JACKSONVILLE, FL 32206	PAST CHAIR 1.00	0.	0.	0.
HOWARD TAYLOR C/O THE BRIDGE OF NE FL, INC. 1824 PEARL STREET JACKSONVILLE, FL 32206	DIRECTOR 1.00	0.	0.	0.
SAMUEL HALL, JR. C/O THE BRIDGE OF NE FL, INC. 1824 PEARL STREET JACKSONVILLE, FL 32206	PAST CHAIR 1.00	0.	0.	0.
MELTONIA MAY C/O THE BRIDGE OF NE FL, INC. 1824 PEARL STREET JACKSONVILLE, FL 32206	SECRETARY 1.00	0.	0.	0.

LEE LOMAX C/O THE BRIDGE OF NE FL, INC. 1824 PEARL STREET JACKSONVILLE, FL 32206	VICE CHAIR 1.00	0.	0.	0.
SHEMIAH RUTLEDGE C/O THE BRIDGE OF NE FL, INC. 1824 PEARL STREET JACKSONVILLE, FL 32206	TEEN EX-OFFICIO 1.00	0.	0.	0.
DAVID EDWARDS C/O THE BRIDGE OF NE FL, INC. 1824 PEARL STREET JACKSONVILLE, FL 32206	PARLIAMENTARIAN 1.00	0.	0.	0.
NADINE CARSWELL C/O THE BRIDGE OF NE FL, INC. 1824 PEARL STREET JACKSONVILLE, FL 32206	DIRECTOR 1.00	0.	0.	0.
ALFRED RUTLAND C/O THE BRIDGE OF NE FL, INC. 1824 PEARL STREET JACKSONVILLE, FL 32206	DIRECTOR 1.00	0.	0.	0.
THOMAS SCHANZE, P.E. C/O THE BRIDGE OF NE FL, INC. 1824 PEARL STREET JACKSONVILLE, FL 32206	VICE CHAIR 1.00	0.	0.	0.
TERRY WALTON C/O THE BRIDGE OF NE FL, INC. 1824 PEARL STREET JACKSONVILLE, FL 32206	TREASURER 1.00	0.	0.	0.
NOAH HENDERSON C/O THE BRIDGE OF NE FL, INC. 1824 PEARL STREET JACKSONVILLE, FL 32206	DIRECTOR 1.00	0.	0.	0.
CHARLES B. MCINTOSH, M.D. C/O THE BRIDGE OF NE FL, INC. 1824 PEARL STREET JACKSONVILLE, FL 32206	DIRECTOR 1.00	0.	0.	0.
RITA REAGAN C/O THE BRIDGE OF NE FL, INC. 1824 PEARL STREET JACKSONVILLE, FL 32206	DIRECTOR 1.00	0.	0.	0.

JUDY LAW C/O THE BRIDGE OF NE FL, INC. 1824 PEARL STREET JACKSONVILLE, FL 32206	DIRECTOR  1.00	0.	0.	0.
JAMES W. CHEEK, M.D. C/O THE BRIDGE OF NE FL, INC. 1824 PEARL STREET JACKSONVILLE, FL 32206	DIRECTOR  1.00	0.	0.	0.
HON. ELAINE BROWN C/O THE BRIDGE OF NE FL, INC. 1824 PEARL STREET JACKSONVILLE, FL 32206	DIRECTOR  1.00	0.	0.	0.
MARY BURT C/O THE BRIDGE OF NE FL, INC. 1824 PEARL STREET JACKSONVILLE, FL 32206	DIRECTOR  1.00	0.	0.	0.
CRAIG VAN HORN C/O THE BRIDGE OF NE FL, INC. 1824 PEARL STREET JACKSONVILLE, FL 32206	VICE CHAIR  1.00	0.	0.	0.
POPPY CLEMENTS C/O THE BRIDGE OF NE FL, INC. 1824 PEARL STREET JACKSONVILLE, FL 32206	DIRECTOR  1.00	0.	0.	0.
DIANE RAINES C/O THE BRIDGE OF NE FL, INC. 1824 PEARL STREET JACKSONVILLE, FL 32206	DIRECTOR  1.00	0.	0.	0.
MICHAEL KENNY C/O THE BRIDGE OF NE FL, INC. 1824 PEARL STREET JACKSONVILLE, FL 32206	DIRECTOR  1.00	0.	0.	0.
KERRI STEWART C/O THE BRIDGE OF NE FL, INC. 1824 PEARL STREET JACKSONVILLE, FL 32206	DIRECTOR  1.00	0.	0.	0.
TOTALS INCLUDED ON FORM 990, PART V-A		<u>77,063.</u>	<u>1,856.</u>	<u>0.</u>

FORM 990

PART VIII - RELATIONSHIP OF ACTIVITIES TO  
ACCOMPLISHMENT OF EXEMPT PURPOSES

STATEMENT 12

LINE EXPLANATION OF RELATIONSHIP OF ACTIVITIES

93G THE BRIDGE OF NORTHEAST FLORIDA, INC. IS A NON-PROFIT PROVIDER  
OF MEDICAL, HEALTH, EDUCATION, AND SOCIAL SERVICES FOR LOW-INCOME  
FAMILIES AND YOUTH. THE BRIDGE IS A NATIONALLY RECOGNIZED MODEL  
PROGRAM. THE BRIDGE SERVED OVER 2,000 CHILDREN AND YOUTH DURING  
THE YEAR.

SCHEDULE A

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

STATEMENT 13

SCHOLARSHIPS ARE AWARDED BASED ON FINANCIAL NEED AND ACADEMIC PERFORMANCE  
AND THE AWARD DECISION IS MADE BY OUR SCHOLARSHIP COMMITTEE WHOSE MEMBERS  
INCLUDE BOARD AND STAFF MEMBERS.