

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)

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

2009**Open to Public Inspection**Department of the Treasury
Internal Revenue Service**A For the 2009 calendar year, or tax year beginning**, and ending

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	Please use IRS label or print or type. See Specific Instructions.	C Name of organization Salama Fellowship Urban Ministries, Inc.		D Employer identification number 58-2198012
		Doing Business As		E Telephone number
		Number and street (or P.O. box if mail is not delivered to street address) Room/suite 1205 8th Avenue South		
		City or town, state or country, and ZIP + 4 Nashville TN 37203		
F Name and address of principal officer:				
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c) (3) ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527				
J Website: ▶ salamaserves.org				
K Type of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶				L Year of formation: 1993
				M State of legal domicile: TN

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

H(b) Are all affiliates included? ☐ Yes ☐ No

If "No," attach a list (see instructions)

H(c) Group exemption number ▶**Part I Summary**

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: Christian support for youth		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	19
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	19
	5 Total number of employees (Part V, line 2a)	5	36
	6 Total number of volunteers (estimate if necessary)	6	173
	7a Total gross unrelated business revenue from Part VIII, column (C), line 12	7a	
b Net unrelated business taxable income from Form 990-T, line 34	7b	0	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	826,981	747,223
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	480	77
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	827,461	747,300
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)		
	14 Benefits paid to or for members (Part IX, column (A), line 4)		
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	515,845	287,418
	16a Professional fundraising fees (Part IX, column (A), line 11e)		
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 50,787		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	597,038	522,826
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	1,112,883	810,244
19 Revenue less expenses. Subtract line 18 from line 12	-285,422	-62,944	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	1,259,569	1,108,531
	22 Net assets or fund balances. Subtract line 21 from line 20	563,562	652,705
		696,007	455,826

Part II Signature Block

Sign Here	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.			
	Signature of officer _____		Date _____	
Paid Preparer's Use Only	Preparer's signature ▶ THOMAS M. PRICE		Date 11/12/10	Check if self-employed <input type="checkbox"/>
	Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ Price CPAs, PLLC 3825 Bedford Ave Ste 202 Nashville, TN 37215-2507		Preparer's identifying number (see instructions) P00037312	
			EIN ▶ 62-1016830	
			Phone no. ▶ 615-385-0686	

May the IRS discuss this return with the preparer shown above? (see instructions)

☐ Yes ☐ No

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

Form **990** (2009)

Part III Statement of Program Service Accomplishments

1 Briefly describe the organization's mission:

Christian support for youth2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ **628,277** including grants of \$) (Revenue \$)

Salama Urban Ministries is a community-based church-sponsored youth organization in the Edgehill community of Nashville, Tennessee, which develops and nurtures Judeo-Christian family values and discipleship. Edgehill youth and their families are instructed and encouraged to embrace Christ-Honoring lifestyles and to pursue training and education to prepare for the future. This training and education will equip them to become productive citizens and future leaders in the Edgehill community and in any community in the world. The organization will serve as a support system for the youth and will assist

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services. (Describe in Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses ► **628,277**

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II		X
5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III		
6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		X
9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV		X
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V		X
11 Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	X	
• Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.		
• Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.		
• Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.		
• Did the organization report an amount for other assets related in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.		
• Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.		
• Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.		
12 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII.	X	
12A Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional.	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		X
20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H		X

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25	24a	X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b	X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26	X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27	X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	X
b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	X
c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	X
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32	X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	X
34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	X
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35	X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36	X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O.	38	X

Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable	1a	15
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	X
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	36
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)	2b	X
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a	X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	
4a	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)?	4a	X
b	If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	X
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g	
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8	
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?	9a	
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Section A. Governing Body and Management

	Yes	No
1a Enter the number of voting members of the governing body	19	
b Enter the number of voting members that are independent	19	
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		X
4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a material diversion of the organization's assets?		X
6 Does the organization have members or stockholders?		X
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		X
b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	X	
b Each committee with authority to act on behalf of the governing body?	X	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10a Does the organization have local chapters, branches, or affiliates?		X
b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?		
11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?		X
11a Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a Does the organization have a written conflict of interest policy? If "No," go to line 13	X	
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done		X
13 Does the organization have a written whistleblower policy?		X
14 Does the organization have a written document retention and destruction policy?		X
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official	X	
b Other officers or key employees of the organization	X	
If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ► **TN**

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
☐ Own website ☐ Another's website ☒ Upon request

19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ► **Salama Urban Ministries 1205 8th Avenue S Nashville TN 37203**

Form 990 (2009) **Salama Fellowship Urban Ministries, 58-2198012**Page **7****Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors****Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former** directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

☒ Check this box if the organization did not compensate any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
Carlyle Carroll Director	1.00	X						0	0	0
Mark Berends Director	1.00	X						0	0	0
Joyce Harris Director	1.00	X						0	0	0
Jeff Orr Director	1.00	X						0	0	0
Barby White Director	1.00	X						0	0	0
John Anderson Director	1.00	X						0	0	0
Bill Hawkins Director	1.00	X						0	0	0
Barry Warner Director	1.00	X						0	0	0
Stan Weber EX-Officio	1.00	X						0	0	0
Roy Carter Director	1.00	X						0	0	0
Hunter Connelly Director	1.00	X						0	0	0
Mark Kimbrough Director	1.00	X						0	0	0
Natasha Metcalf Director	1.00	X						0	0	0
Pam Morris Director	1.00	X						0	0	0
Rivers Rutherford Director	1.00	X						0	0	0
Gloria Towner Director	1.00	X						0	0	0
Harold Shannon President	1.00			X				0	0	0

DAA

[illegible]**1b Total**

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization ► 0

3 Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person

	Yes	No
3		X
4		X
5		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ►

Form 990 (2009) **Salama Fellowship Urban Ministries, 58-2198012**Page **9****Part VIII Statement of Revenue**

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	747,223			
	g Noncash contributions included in lines 1a-1f: \$					
h Total. Add lines 1a-1f			747,223			
Program Service Revenue	2a		Busn. Code			
	b					
	c					
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f					
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			77		77
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6a Gross Rents		(i) Real	(ii) Personal		
	b Less: rental exps.					
	c Rental inc. or (loss)					
	d Net rental income or (loss)					
	7a Gross amount from sales of assets other than inventory		(i) Securities	(ii) Other		
	b Less: cost or other basis & sales exps.					
	c Gain or (loss)					
	d Net gain or (loss)					
	8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18		a			
	b Less: direct expenses		b			
	c Net income or (loss) from fundraising events					
	9a Gross income from gaming activities. See Part IV, line 19		a			
	b Less: direct expenses		b			
	c Net income or (loss) from gaming activities					
	10a Gross sales of inventory, less returns and allowances		a			
	b Less: cost of goods sold		b			
	c Net income or (loss) from sales of inventory					
Miscellaneous Revenue			Busn. Code			
11a						
b						
c						
d All other revenue						
e Total. Add lines 11a-11d						
12 Total Revenue. See instructions.			747,300	0	0	77

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.
All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	263,796	242,993	19,527	1,276
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes	23,622	23,510		112
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other				
12 Advertising and promotion				
13 Office expenses				
14 Information technology				
15 Royalties				
16 Occupancy	375	375		
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest	16,577	16,577		
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	90,992	86,442	4,550	
23 Insurance				
24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a Transportation	57,761	56,100	1,273	388
b Utilities	38,766	37,096	1,670	
c Professional Fees	38,250	20,144	15,256	2,850
d Professional Fees - Other	37,277	37,277		
e Special Events	24,899	1,626		23,273
f All other expenses	217,929	106,137	88,904	22,888
25 Total functional expenses. Add lines 1 through 24f	810,244	628,277	131,180	50,787
26 Joint costs. Check here <input type="checkbox"/> if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest bearing	120,651	1	35,280
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net		4	
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	455	9	8,480
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 1,570,118		
	b Less: accumulated depreciation	10b 510,366	10c 1,129,497	1,059,752
	11 Investments—publicly traded securities	8,966	11	5,019
	12 Investments—other securities. See Part IV, line 11		12	
	13 Investments—program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 34)	1,259,569	16	1,108,531	
Liabilities	17 Accounts payable and accrued expenses	41,937	17	131,080
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities. Complete Part X of Schedule D	521,625	25	521,625
	26 Total liabilities. Add lines 17 through 25	563,562	26	652,705
	Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.		
27 Unrestricted net assets		626,500	27	455,826
28 Temporarily restricted net assets		69,507	28	
29 Permanently restricted net assets			29	
Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.				
30 Capital stock or trust principal, or current funds			30	
31 Paid-in or capital surplus, or land, building, or equipment fund			31	
32 Retained earnings, endowment, accumulated income, or other funds			32	
33 Total net assets or fund balances		696,007	33	455,826
34 Total liabilities and net assets/fund balances		1,259,569	34	1,108,531

Form 990 (2009) **Salama Fellowship Urban Ministries, 58-2198012**Page **12****Part X Financial Statements and Reporting**

1 Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other _____
 If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

b Were the organization's financial statements audited by an independent accountant?

c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.

d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both:

☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

Form **990** (2009)

SCHEDULE A
(Form 990 or 990-EZ)
Public Charity Status and Public Support

OMB No. 1545-0047

2009
**Open to Public
Inspection**

 Department of the Treasury
 Internal Revenue Service

 Complete if the organization is a section 501(c)(3) organization or a section
 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

 Name of the organization **Salama Fellowship Urban Ministries,
Inc.**

 Employer identification number
58-2198012
Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 ☒ A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
- 2 ☐ A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)
- 3 ☐ A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
- 4 ☐ A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- 7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 8 ☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 9 ☐ 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 exempt 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). (Complete Part III.)
- 10 ☐ An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
- 11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h.
- a ☐ Type I b ☐ Type II c ☐ Type III—Functionally integrated d ☐ Type III—Other
- e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box ☐
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

- (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
- (ii) A family member of a person described in (i) above?
- (iii) A 35% controlled entity of a person described in (i) or (ii) above?

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

h Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
Total									

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

Schedule A (Form 990 or 990-EZ) 2009

Schedule A (Form 990 or 990-EZ) 2009 **Salama Fellowship Urban Ministries, 58-2198012**Page **2****Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**
(Complete only if you checked the box on line 5, 7, or 8 of Part I.)**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	%
16a 33 1/3 % support test—2009. If the organization did not check the box on line 13, and line 14 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 33 1/3 % support test—2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10%-facts-and-circumstances test—2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10%-facts-and-circumstances test—2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

Schedule A (Form 990 or 990-EZ) 2009

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	%

19a 33 1/3 % support tests—2009. If the organization did not check the box on line 14, and line 15 is more than 33 1/3 %, and line 17 is not more than 33 1/3 %, check this box and stop here. The organization qualifies as a publicly supported organization ☐

b 33 1/3 % support tests—2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3 %, and line 18 is not more than 33 1/3 %, check this box and stop here. The organization qualifies as a publicly supported organization ☐

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐

Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

**SCHEDULE D
(Form 990)**Department of the Treasury
Internal Revenue Service**Supplemental Financial Statements**▶ Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11, or 12.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

2009Open to Public
Inspection

Name of the organization

**Salama Fellowship Urban Ministries,
Inc.**

Employer identification number

58-2198012**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.** Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or pleasure)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of certified historic structure
<input type="checkbox"/> Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ _ _ _ _ _

4 Number of states where property subject to conservation easement is located ▶ _ _ _ _ _

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _ _ _ _ _

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _ _ _ _ _

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1	▶ \$ _ _ _ _ _
(ii) Assets included in Form 990, Part X	▶ \$ _ _ _ _ _

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items:

a Revenues included in Form 990, Part VIII, line 1	▶ \$ _ _ _ _ _
b Assets included in Form 990, Part X	▶ \$ _ _ _ _ _

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

a ☐ Public exhibition

b ☐ Scholarly research

c ☐ Preservation for future generations

d ☐ Loan or exchange programs

e ☐ Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV and complete the following table:

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV.

Part V Endowment Funds. Complete if organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the year end balance held as:

a Board designated or quasi-endowment ☐ _____ %

b Permanent endowment ☐ _____ %

c Term endowment ☐ _____ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

(i) unrelated organizations

(ii) related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? ☐ Yes ☐ No

4 Describe in Part XIV the intended uses of the organization's endowment funds.

Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) <input type="checkbox"/>				

Part VII Investments—Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
Financial derivatives		
Closely-held equity interests		
Other _____		

Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

Part VIII Investments—Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)		

Part IX **Other Assets.** See Form 990, Part X, line 15.

(a) Description	(b) Book value
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	

Part X **Other Liabilities.** See Form 990, Part X, line 25.

1.	(a) Description of liability	(b) Amount
	Federal income taxes	
	Note Payable - Current	421,125
	Line of Credit - Current	100,500
	Line of Credit - LT	
	Note Payable - LT	
	Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	521,625

2. **FIN 48 Footnote.** In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48.

Part XI

10 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9

Part XII

5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)

Part XIII

5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)

Part XIV

[illegible]

Part XIV Supplemental Information (continued)[illegible]

SCHEDULE O
 (Form 990)

 Department of the Treasury
 Internal Revenue Service

Supplemental Information to Form 990

 Complete to provide information for responses to specific questions on
 Form 990 or to provide any additional information.
 ▶ Attach to Form 990.

OMB No. 1545-0047

2009

 Open to Public
 Inspection

 Name of the organization **Salama Fellowship Urban Ministries,
 Inc.**

 Employer identification number
58-2198012

Form 990, Part III, Line 4a - First Achievement

 them in developing self-confidence, self-esteem and
 ultimately self-sufficiency in Christ Jesus.

Form 990, Part VI, Line 11A - Organization's Process to Review Form 990

No review was or will be conducted.

Form 990, Part VI, Line 15a - Compensation Process for Top Official

 Compensation is formulated by the Executive Committee and the HR Committee
 of the Board and put forth to the board for full approval. Based on
 comparability data and market research on other local non profits with
 similar mission fit. The local Center for Non Profit Management has
 research on salaries for non profits in Nashville. Review of the employees
 of quality management processes and outcomes are reviewed to determine
 effectiveness.

Form 990, Part VI, Line 15b - Compensation Process for Officers

 Employees quality management processes and outcomes are reviewed by
 administration and an outside evaluator. Recommendation brought before the
 HR committee and then forwarded to the Board for final approval.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation

No documents available to the public

Form **4562**Department of the Treasury
Internal Revenue Service**Depreciation and Amortization**
(Including Information on Listed Property)

OMB No. 1545-0172

2009Attachment
Sequence No. **67**

(99) ▶ See separate instructions. ▶ Attach to your tax return.

Name(s) shown on return **Salama Fellowship Urban Ministries,
Inc.**Identifying number
58-2198012

Business or activity to which this form relates

Indirect Depreciation**Part I Election To Expense Certain Property Under Section 179****Note:** If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount. See the instructions for a higher limit for certain businesses	1	250,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	800,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2008 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2010. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instr.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	21,419

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2009	17	64,506
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ▶		

Section B—Assets Placed in Service During 2009 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property		16,392	5.0	HY	200DB	3,279
c 7-year property		790	7.0	HY	200DB	113
d 10-year property						
e 15-year property		4,065	15.0	HY	150DB	203
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
i Nonresidential real property			27.5 yrs.	MM	S/L	
			39 yrs.	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	89,520
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Form **4562** (2009)

There are no amounts for Page 2

Year Ended: December 31, 2009

58-2198012

Salama Fellowship Urban Ministries,
Inc.
1205 8th Avenue South
Nashville, TN 37203

**Electing out of the 50% Bonus Depreciation Allowance for
All Eligible Depreciable Property**

The taxpayer elects out of the 50% first-year bonus depreciation allowance under IRC Section 168(k) for all eligible asset classes of depreciable property acquired after December 31, 2007. This election applies to all eligible depreciable property placed in service during the tax year.

Federal Asset Report

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FYE: 12/31/2009

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179B	Basis for Depr	Per Conv Meth	Prior	Current
5-year GDS Property:									
152	Computer Equipment - Dell	3/04/09	843			843	5 HY 200DB	0	169
153	Computers & Peripherals- Dell	7/08/09	15,549			15,549	5 HY 200DB	0	3,110
			<u>16,392</u>			<u>16,392</u>		<u>0</u>	<u>3,279</u>
7-year GDS Property:									
151	Sign	11/15/09	790			790	7 HY 200DB	0	113
			<u>790</u>			<u>790</u>		<u>0</u>	<u>113</u>
15-year GDS Property:									
150	Bathroom Renovation	5/18/09	4,065			4,065	15 HY 150DB	0	203
			<u>4,065</u>			<u>4,065</u>		<u>0</u>	<u>203</u>
Prior MACRS:									
1	SURGE PROTECTOR	10/16/96	54			54	7 HY 200DB	54	0
2	46X60 CHAIR MAT	10/16/96	98			98	7 HY 200DB	98	0
3	Desk	6/30/96	800			800	7 HY 200DB	800	0
4	Credenza	6/30/96	600			600	7 HY 200DB	600	0
5	Conference Chairs (6)	6/30/96	600			600	7 HY 200DB	600	0
6	Office Chairs (3)	6/30/96	1,050			1,050	7 HY 200DB	1,050	0
7	Office Chair	6/30/96	100			100	7 HY 200DB	100	0
8	Table and Chairs (4)	6/30/96	500			500	7 HY 200DB	500	0
9	RAMP	1/26/96	685			685	7 HY 200DB	685	0
10	ARCHITECT SERVICES	1/30/96	3,130			3,130	7 HY 200DB	3,130	0
11	PRINTER	10/08/96	600			600	5 HY 200DB	600	0
12	Computer	6/30/96	2,000			2,000	5 HY 200DB	2,000	0
13	HP lazer Jet Printer	1/16/97	800			800	5 HY 200DB	800	0
14	CARPET	5/16/97	1,100			1,100	7 HY 200DB	1,100	0
15	HP LASERJET 6LSE	5/13/97	406			406	5 HY 200DB	406	0
16	Refrigerator	6/23/97	640			640	5 HY 200DB	640	0
17	Two Drawer File Cabinet	6/30/97	93			93	7 HY 200DB	93	0
18	Laminator	6/30/97	1,295			1,295	7 HY 200DB	1,295	0
19	Laminator Cabinet	6/30/97	250			250	7 HY 200DB	250	0
20	CAMCORDER	6/11/98	750			750	7 HY 200DB	750	0
21	CAMERA PENTAX	6/11/98	360			360	7 HY 200DB	360	0
22	COMPUTER MONITOR	6/22/98	476			476	5 HY 200DB	476	0
23	EPSON PRINTER	12/15/98	530			530	5 HY 200DB	530	0
24	MONITOR AND SCANNER	12/15/98	725			725	5 HY 200DB	725	0
25	STACKING CHAIRS AND STORAGE CA	3/06/98	2,160			2,160	7 HY 200DB	2,160	0
26	G.E. 31" TV	11/06/98	150			150	7 HY 200DB	150	0
27	CONCRETE SLAB	2/26/98	2,200			2,200	7 HY 200DB	2,200	0
28	Paper Shredder	2/11/99	223			223	5 MQ200DB	223	0
29	Gateway Computer	2/11/99	2,538			2,538	5 MQ200DB	2,538	0
30	27" TV and VCR	5/05/99	560			560	7 MQ200DB	560	0
31	Printer	8/12/99	300			300	5 MQ200DB	300	0
32	2 Dell Computers	9/30/99	3,747			3,747	5 MQ200DB	3,747	0
33	Gateway Computer	7/30/99	2,671			2,671	5 MQ200DB	2,671	0
34	Color Copier	11/04/99	600			600	5 MQ200DB	600	0
35	Paper Cutter	12/09/99	238			238	5 MQ200DB	238	0
36	Dell Computer	12/16/99	1,895			1,895	5 MQ200DB	1,895	0
37	Telephone System	11/11/99	7,162			7,162	7 MQ200DB	7,162	0
38	Table & Chairs	11/22/99	1,987			1,987	7 MQ200DB	1,987	0
39	ELECTRIC PIANO	3/07/00	2,189			2,189	5 HY 200DB	2,189	0
40	CD WRITER	2/23/00	303			303	5 HY 200DB	303	0
41	PAPER SHREDDER	4/20/00	82			82	5 HY 200DB	82	0
42	PRINTER	10/12/00	200			200	5 HY 200DB	200	0
43	PRINTER	2/17/00	158			158	5 HY 200DB	158	0
45	CABINETS	2/28/00	852			852	7 HY 200DB	852	0
46	BOOKCASE	3/03/00	149			149	7 HY 200DB	149	0
47	FORD VAN	3/31/00	39,408			39,408	5 HY 200DB	39,408	0
49	2 Chadwood Wall Cabinets & 2 Base Cabin	3/12/01	519			519	7 HY 200DB	519	0
50	1999 Ford XL Van	4/12/01	12,400			12,400	5 HY 200DB	12,400	0
51	Costumes	9/15/01	15,000		X	10,500	5 HY 200DB	15,000	0
52	Dell Dimension 2300	9/04/02	3,595		X	2,516	5 HY 200DB	3,595	0

Federal Asset Report

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FYE: 12/31/2009

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179B	Bonus	Basis for Depr	PerConv Meth	Prior	Current
53	Epson Stylus Printer	4/08/02	255			X	179	5 HY 200DB	255	0
54	Fax Machine	5/14/02	360			X	252	5 HY 200DB	360	0
56	Refrigerator & Stove	2/05/02	2,576			X	1,803	5 HY 200DB	2,576	0
57	2 U-Stations w/ Hutch & Bookcase	3/08/02	825			X	577	7 HY 200DB	799	26
58	10' Conference Table	4/11/02	450			X	315	7 HY 200DB	436	14
59	Building Renovation	3/01/02	690,187				690,187	39 MM S/L	120,193	17,697
60	Telephone System	10/15/03	7,050				7,050	7 MQ200DB	5,896	615
61	Powerlite 5300 LCD Projector	1/29/03	1,000				1,000	5 MQ200DB	1,000	0
62	Epson Scanner	10/27/03	225				225	5 MQ200DB	225	0
63	6 Black Leather Executive Chairs	9/25/03	468				468	7 MQ200DB	401	41
64	3 Back Mesh-Back Chairs	9/25/03	335				335	7 MQ200DB	287	30
65	150 Stack Chairs	12/13/03	5,640				5,640	7 MQ200DB	4,717	492
66	145 Teal/Wild Cherry Chairs	12/13/03	12,452				12,452	7 MQ200DB	10,413	1,087
67	Costumes	7/07/03	1,175				1,175	5 MQ200DB	1,175	0
68	New Shower - 1203 Bldg	9/30/04	8,830				8,830	39 MM S/L	972	226
69	1203 Remodeling	3/11/04	2,161				2,161	39 MM S/L	266	55
70	1203 Remodeling	3/29/04	750				750	39 MM S/L	92	19
71	Carpet - 1203 Bldg	12/29/04	750				750	7 HY 200DB	583	67
72	Canon Digital Camera	1/29/04	675				675	5 HY 200DB	636	39
73	Dell Computer - Dimension 3000	9/15/04	2,952				2,952	5 HY 200DB	2,782	170
74	Powershot Digital Camera	7/12/04	380				380	5 HY 200DB	358	22
75	60 Black Chairs	3/30/04	600				600	7 HY 200DB	466	54
76	89 Black Chairs	6/30/04	930				930	7 HY 200DB	723	83
77	Dell Computer (2.8GHz)	10/27/05	962				962	5 MQ200DB	765	105
78	Refrigerator/Freezer/Warmer	12/19/05	5,055				5,055	7 MQ200DB	3,279	507
79	Laminated Shelves	2/12/05	665				665	7 MQ200DB	484	58
80	Mural Painting	11/07/05	8,175				8,175	7 MQ200DB	5,302	821
81	Casework	12/05/05	3,570				3,570	7 MQ200DB	2,315	359
82	2004 Honda Accord	11/10/05	16,790				16,790	5 MQ200DB	13,345	1,837
83	Southbend Range - Oven	6/30/06	4,287				4,287	7 MQ200DB	2,490	514
84	Fax Machine	7/20/06	161				161	7 MQ200DB	88	21
85	Laptop	6/15/06	1,233				1,233	5 MQ200DB	900	140
86	Computer Equipment	9/25/06	662				662	5 MQ200DB	459	81
87	Computer Equipment	9/25/06	43				43	5 MQ200DB	30	5
88	Roland Piano (2)	11/03/06	2,782				2,782	7 MQ200DB	1,413	391
89	Whiteboards and Equipment	10/19/06	6,130				6,130	7 MQ200DB	3,114	862
90	Leather Highback Chair (8)	10/19/06	2,437				2,437	7 MQ200DB	1,238	342
91	Highback Chair (2)	11/15/06	590				590	7 MQ200DB	300	83
92	Indiana Desk Board	11/15/06	1,213				1,213	7 MQ200DB	616	171
93	Picture Frame	11/27/06	350				350	7 MQ200DB	178	49
94	New Sidewalk	2/21/06	334				334	15 MQ150DB	87	25
95	Gas Line for Stove	6/30/06	1,292				1,292	15 MQ150DB	311	98
96	Thermostat	1/06/06	1,921				1,921	15 MQ150DB	501	142
97	Carpet - 1213 8th Ave. South	6/20/07	5,198				5,198	7 HY 200DB	2,016	909
98	7.5 ton A/C Unit - 1213 8th Ave.	6/05/07	3,043				3,043	15 HY 150DB	441	260
99	Magazine Displays	2/16/07	465				465	7 HY 200DB	180	82
100	Laptop Cart	2/28/07	1,920				1,920	7 HY 200DB	745	335
101	Office Furniture	3/24/07	1,344				1,344	7 HY 200DB	521	235
102	File Cabinet, Book Case	3/25/07	475				475	7 HY 200DB	184	83
103	Bookcase	2/22/07	174				174	7 HY 200DB	67	31
104	Palladio Buffet	3/21/07	1,745				1,745	7 HY 200DB	677	305
105	Mini Mobile Unit	7/10/07	543				543	7 HY 200DB	210	95
106	Hufcor 3500	7/06/07	3,780				3,780	7 HY 200DB	1,466	661
107	15 Dell computers	5/23/07	12,832				12,832	5 HY 200DB	6,673	2,464
108	Dell Laser Printer	5/23/07	458				458	5 HY 200DB	238	88
110	Dell Printer	5/23/07	458				458	5 HY 200DB	238	88
111	Dell PC	5/25/07	1,960				1,960	5 HY 200DB	1,019	376
112	Microsoft Server	6/04/07	3,255				3,255	5 HY 200DB	1,693	624
113	Flash Drive	6/06/07	784				784	5 HY 200DB	408	150
114	Netgear	4/27/07	415				415	5 HY 200DB	216	79
115	Faceplate and Doorcloser	9/12/07	1,166				1,166	7 HY 200DB	452	204
116	Camera System	9/30/07	625				625	7 HY 200DB	242	110
117	Screen Protector	6/04/07	934				934	5 HY 200DB	486	179
118	Dell Printer	6/20/07	561				561	5 HY 200DB	292	107
119	Server Stand	6/21/07	468				468	7 HY 200DB	182	81
120	NetGear	6/15/07	2,865				2,865	5 HY 200DB	1,490	550
121	Sharp Stereo Equipment	8/02/07	7,776				7,776	7 HY 200DB	3,015	1,361
122	Sharp Case	8/07/07	202				202	7 HY 200DB	79	35
123	Sony Equipment	6/08/07	870				870	7 HY 200DB	337	153
124	Pro Team Motor	6/11/07	450				450	7 HY 200DB	174	79
125	Access Control System	7/18/07	26,745				26,745	7 HY 200DB	10,371	4,678

Federal Asset Report

FYE: 12/31/2009

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
126	Smartpro Control Equipment	6/21/07	1,142			1,142	7 HY 200DB	443	200
127	Access Control System	4/30/07	13,173			13,173	7 HY 200DB	5,108	2,304
128	Telephone System	5/09/07	2,131			2,131	7 HY 200DB	826	373
129	Dell Laptop	2/21/07	1,595			1,595	5 HY 200DB	829	307
130	Dell Laptop	2/21/07	4,497			4,497	5 HY 200DB	2,338	864
131	Camera	12/04/07	380			380	7 HY 200DB	147	67
132	Tracking for Laptops	12/10/07	4,450			4,450	5 HY 200DB	2,314	854
133	Dell Computers	4/20/07	13,290			13,290	5 HY 200DB	6,911	2,551
134	Dell Computers	4/20/07	13,290			13,290	5 HY 200DB	6,911	2,551
135	Computer Equipment	4/20/07	413			413	5 HY 200DB	215	79
136	Computer Case	4/20/07	458			458	7 HY 200DB	177	80
137	Computer Cart	4/20/07	1,364			1,364	7 HY 200DB	529	238
145	Windows server	6/04/07	5,381			5,381	5 HY 200DB	2,798	1,033
146	Computer Equipment	9/12/08	2,031		X	1,016	5 HY 200DB	1,219	325
147	Electronic Whiteboard	4/28/08	330		X	165	7 HY 200DB	189	40
148	Mural Painting	4/28/08	1,200		X	600	7 HY 200DB	686	147
149	1211 8th Avenue	9/30/08	418,967			418,967	39 MM S/L	3,133	10,743
			<u>1,484,209</u>			<u>1,475,510</u>		<u>380,639</u>	<u>64,506</u>
Other Depreciation:									
55	Windows XP	9/11/02	410			410	3 MO S/L	410	0
138	Odyssey Learning Software	2/27/07	46,715			46,715	3 MO Amort	29,845	15,572
139	Sage Software	3/01/07	3,170			3,170	3 MO Amort	1,937	1,057
140	CD Maestro Software	3/19/07	610			610	3 MO Amort	373	203
141	School Recorder	4/23/07	6,000			6,000	3 MO Amort	3,500	2,000
142	FM Pro Nonprofit Software	5/01/07	1,707			1,707	3 MO Amort	948	569
143	Music Maestro Software	6/01/07	1,310			1,310	3 MO Amort	691	437
144	Classroom Software	6/04/07	4,743			4,743	3 MO Amort	2,503	1,581
	Total Other Depreciation		<u>64,665</u>			<u>64,665</u>		<u>40,207</u>	<u>21,419</u>
	Total ACRS and Other Depreciation		<u>64,665</u>			<u>64,665</u>		<u>40,207</u>	<u>21,419</u>
	Grand Totals		<u>1,570,121</u>			<u>1,561,422</u>		<u>420,846</u>	<u>89,520</u>
	Less: Dispositions and Transfers		<u>0</u>			<u>0</u>		<u>0</u>	<u>0</u>
	Less: Start-up/Org Expense		<u>0</u>			<u>0</u>		<u>0</u>	<u>0</u>
	Net Grand Totals		<u>1,570,121</u>			<u>1,561,422</u>		<u>420,846</u>	<u>89,520</u>

7296 Salama Fellowship Urban Ministries,

58-2198012

Bonus Depreciation Report

11/12/2010 10:20 AM

FYE: 12/31/2009

Asset	Property Description	Date In Service	Tax Cost	Bus Pct	Tax Sec 179 Exp	Current Bonus	Prior Bonus	Tax - Basis for Depr
Activity: Form 990, Page 1								
51	Costumes	9/15/01	15,000		0	0	4,500	10,500
52	Dell Dimension 2300	9/04/02	3,595		0	0	1,079	2,516
53	Epson Stylus Printer	4/08/02	255		0	0	76	179
54	Fax Machine	5/14/02	360		0	0	108	252
56	Refrigerator & Stove	2/05/02	2,576		0	0	773	1,803
57	2 U-Stations w/ Hutch & Bookcase	3/08/02	825		0	0	248	577
58	10' Conference Table	4/11/02	450		0	0	135	315
146	Computer Equipment	9/12/08	2,031		0	0	1,015	1,016
147	Electronic Whiteboard	4/28/08	330		0	0	165	165
148	Mural Painting	4/28/08	1,200		0	0	600	600
Form 990, Page 1			<u>26,622</u>		<u>0</u>	<u>0</u>	<u>8,699</u>	<u>17,923</u>
Grand Total			<u>26,622</u>		<u>0</u>	<u>0</u>	<u>8,699</u>	<u>17,923</u>

7296 Salama Fellowship Urban Ministries,
58-2198012
FYE: 12/31/2009

11/12/2010 10:20 AM

Depreciation Adjustment Report

All Business Activities

<u>Form</u>	<u>Unit</u>	<u>Asset</u>	<u>Description</u>	<u>Tax</u>	<u>AMT</u>	<u>AMT Adjustments/ Preferences</u>
There are no assets that meet the criteria of this report						

Asset	Description	Date In Service	Cost	Tax	AMT
Prior MACRS:					
1	SURGE PROTECTOR	10/16/96	54	0	0
2	46X60 CHAIR MAT	10/16/96	98	0	0
3	Desk	6/30/96	800	0	0
4	Credenza	6/30/96	600	0	0
5	Conference Chairs (6)	6/30/96	600	0	0
6	Office Chairs (3)	6/30/96	1,050	0	0
7	Office Chair	6/30/96	100	0	0
8	Table and Chairs (4)	6/30/96	500	0	0
9	RAMP	1/26/96	685	0	0
10	ARCHITECT SERVICES	1/30/96	3,130	0	0
11	PRINTER	10/08/96	600	0	0
12	Computer	6/30/96	2,000	0	0
13	HP lazer Jet Printer	1/16/97	800	0	0
14	CARPET	5/16/97	1,100	0	0
15	HP LASERJET 6LSE	5/13/97	406	0	0
16	Refrigerator	6/23/97	640	0	0
17	Two Drawer File Cabinet	6/30/97	93	0	0
18	Laminator	6/30/97	1,295	0	0
19	Laminator Cabinet	6/30/97	250	0	0
20	CAMCORDER	6/11/98	750	0	0
21	CAMERA PENTAX	6/11/98	360	0	0
22	COMPUTER MONITOR	6/22/98	476	0	0
23	EPSON PRINTER	12/15/98	530	0	0
24	MONITOR AND SCANNER	12/15/98	725	0	0
25	STACKING CHAIRS AND STORAGE CABINI	3/06/98	2,160	0	0
26	G.E. 31" TV	11/06/98	150	0	0
27	CONCRETE SLAB	2/26/98	2,200	0	0
28	Paper Shredder	2/11/99	223	0	0
29	Gateway Computer	2/11/99	2,538	0	0
30	27" TV and VCR	5/05/99	560	0	0
31	Printer	8/12/99	300	0	0
32	2 Dell Computers	9/30/99	3,747	0	0
33	Gateway Computer	7/30/99	2,671	0	0
34	Color Copier	11/04/99	600	0	0
35	Paper Cutter	12/09/99	238	0	0
36	Dell Computer	12/16/99	1,895	0	0
37	Telephone System	11/11/99	7,162	0	0
38	Table & Chairs	11/22/99	1,987	0	0
39	ELECTRIC PIANO	3/07/00	2,189	0	0
40	CD WRITER	2/23/00	303	0	0
41	PAPER SHREDDER	4/20/00	82	0	0
42	PRINTER	10/12/00	200	0	0
43	PRINTER	2/17/00	158	0	0
45	CABINETS	2/28/00	852	0	0
46	BOOKCASE	3/03/00	149	0	0
47	FORD VAN	3/31/00	39,408	0	0
49	2 Chadwood Wall Cabinets & 2 Base Cabinet	3/12/01	519	0	0
50	1999 Ford XL Van	4/12/01	12,400	0	0
51	Costumes	9/15/01	15,000	0	0
52	Dell Dimension 2300	9/04/02	3,595	0	0
53	Epson Stylus Printer	4/08/02	255	0	0
54	Fax Machine	5/14/02	360	0	0
56	Refrigerator & Stove	2/05/02	2,576	0	0
57	2 U-Stations w/ Hutch & Bookcase	3/08/02	825	0	0
58	10' Conference Table	4/11/02	450	0	0
59	Building Renovation	3/01/02	690,187	17,697	0
60	Telephone System	10/15/03	7,050	539	0
61	Powerite 5300 LCD Projector	1/29/03	1,000	0	0
62	Epson Scanner	10/27/03	225	0	0
63	6 Black Leather Executive Chairs	9/25/03	468	26	0
64	3 Back Mesh-Back Chairs	9/25/03	335	18	0
65	150 Stack Chairs	12/13/03	5,640	431	0
66	145 Teal/Wild Cherry Chairs	12/13/03	12,452	952	0
67	Costumes	7/07/03	1,175	0	0
68	New Shower - 1203 Bldg	9/30/04	8,830	226	0
69	1203 Remodeling	3/11/04	2,161	55	0
70	1203 Remodeling	3/29/04	750	20	0

Future Depreciation Report

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Asset	Description	Date In Service	Cost	Tax	AMT
71	Carpet - 1203 Bldg	12/29/04	750	67	0
72	Canon Digital Camera	1/29/04	675	0	0
73	Dell Computer - Dimension 3000	9/15/04	2,952	0	0
74	Powershot Digital Camera	7/12/04	380	0	0
75	60 Black Chairs	3/30/04	600	53	0
76	89 Black Chairs	6/30/04	930	83	0
77	Dell Computer (2.8GHz)	10/27/05	962	92	0
78	Refrigerator/Freezer/Warmer	12/19/05	5,055	441	0
79	Laminated Shelves	2/12/05	665	58	0
80	Mural Painting	11/07/05	8,175	714	0
81	Casework	12/05/05	3,570	312	0
82	2004 Honda Accord	11/10/05	16,790	1,608	0
83	Southbend Range - Oven	6/30/06	4,287	380	0
84	Fax Machine	7/20/06	161	15	0
85	Laptop	6/15/06	1,233	140	0
86	Computer Equipment	9/25/06	662	75	0
87	Computer Equipment	9/25/06	43	5	0
88	Roland Piano (2)	11/03/06	2,782	279	0
89	Whiteboards and Equioment	10/19/06	6,130	615	0
90	Leather Highback Chair (8)	10/19/06	2,437	245	0
91	Highback Chair (2)	11/15/06	590	59	0
92	Indiana Desk Board	11/15/06	1,213	122	0
93	Picture Frame	11/27/06	350	35	0
94	New Sidewalk	2/21/06	334	22	0
95	Gas Line for Stove	6/30/06	1,292	88	0
96	Thermostat	1/06/06	1,921	128	0
97	Carpet - 1213 8th Ave. South	6/20/07	5,198	649	0
98	7.5 ton A/C Unit - 1213 8th Ave.	6/05/07	3,043	234	0
99	Magazine Displays	2/16/07	465	58	0
100	Laptop Cart	2/28/07	1,920	240	0
101	Office Furniture	3/24/07	1,344	168	0
102	File Cabinet, Book Case	3/25/07	475	60	0
103	Bookcase	2/22/07	174	21	0
104	Palladio Buffet	3/21/07	1,745	218	0
105	Mini Mobile Unit	7/10/07	543	68	0
106	Hufcor 3500	7/06/07	3,780	472	0
107	15 Dell computers	5/23/07	12,832	1,478	0
108	Dell Laser Printer	5/23/07	458	53	0
110	Dell Printer	5/23/07	458	53	0
111	Dell PC	5/25/07	1,960	226	0
112	Microsoft Server	6/04/07	3,255	375	0
113	Flash Drive	6/06/07	784	91	0
114	Netgear	4/27/07	415	48	0
115	Faceplate and Doorcloser	9/12/07	1,166	145	0
116	Camera System	9/30/07	625	78	0
117	Screen Protector	6/04/07	934	108	0
118	Dell Printer	6/20/07	561	65	0
119	Server Stand	6/21/07	468	59	0
120	NetGear	6/15/07	2,865	330	0
121	Sharp Stereo Equipment	8/02/07	7,776	971	0
122	Sharp Case	8/07/07	202	25	0
123	Sony Equipment	6/08/07	870	108	0
124	Pro Team Motor	6/11/07	450	56	0
125	Access Control System	7/18/07	26,745	3,342	0
126	Smartpro Control Equipment	6/21/07	1,142	143	0
127	Access Control System	4/30/07	13,173	1,646	0
128	Telephone System	5/09/07	2,131	266	0
129	Dell Laptop	2/21/07	1,595	183	0
130	Dell Laptop	2/21/07	4,497	518	0
131	Camera	12/04/07	380	47	0
132	Tracking for Laptops	12/10/07	4,450	513	0
133	Dell Computers	4/20/07	13,290	1,531	0
134	Dell Computers	4/20/07	13,290	1,531	0
135	Computer Equipment	4/20/07	413	47	0
136	Computer Case	4/20/07	458	58	0
137	Computer Cart	4/20/07	1,364	171	0
145	Windows server	6/04/07	5,381	620	0
146	Computer Equipment	9/12/08	2,031	194	0
147	Electronic Whiteboard	4/28/08	330	29	0
148	Mural Painting	4/28/08	1,200	105	0
149	1211 8th Avenue	9/30/08	418,967	10,743	0

Asset	Description	Date In Service	Cost	Tax	AMT
150	Bathroom Renovation	5/18/09	4,065	386	0
151	Sign	11/15/09	790	193	0
152	Computer Equipment - Dell	3/04/09	843	269	0
153	Computers & Peripherals- Dell	7/08/09	15,549	4,976	0
			<u>1,505,456</u>	<u>59,568</u>	<u>0</u>

Other Depreciation:

55	Windows XP	9/11/02	410	0	0
138	Odyssey Learning Software	2/27/07	46,715	1,298	0
139	Sage Software	3/01/07	3,170	176	0
140	CD Maestro Software	3/19/07	610	34	0
141	School Recorder	4/23/07	6,000	500	0
142	FM Pro Nonprofit Software	5/01/07	1,707	190	0
143	Music Maestro Software	6/01/07	1,310	182	0
144	Classroom Software	6/04/07	4,743	659	0
	Total Other Depreciation		<u>64,665</u>	<u>3,039</u>	<u>0</u>
	Total ACRS and Other Depreciation		<u>64,665</u>	<u>3,039</u>	<u>0</u>
	Grand Totals		<u>1,570,121</u>	<u>62,607</u>	<u>0</u>