

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)

2007

Open to Public Inspection

Department of the Treasury
Internal Revenue Service(77)

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

A For the 2007 calendar year, or tax year beginning , 2007, and ending

B Check if applicable:

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

Please use
IRS label
or print
or type.
See
specific
instruc-
tions.

C
 NASHVILLE SAFE HAVEN FAMILY SHELTER, INC.
 1234 THIRD AVENUE SOUTH
 NASHVILLE, TN 37210

D Employer Identification Number

62-1807653

E Telephone number

(615) 256-8195

F Accounting method:

- ☐ Cash ☒ Accrual
☐ Other (specify) ▶

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

G Web site: WWW.SAFEHAVEN.ORG

J Organization type

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

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

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12.. ▶ 897,638.

H and I are not applicable to section 527 organizations.

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

H (b) If 'Yes,' enter number of affiliates ▶

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

(If 'No,' attach a list. See instructions.)

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

I Group Exemption Number. ▶

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

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)

1 Contributions, gifts, grants, and similar amounts received:					
a Contributions to donor advised funds.....	1a				
b Direct public support (not included on line 1a).....	1b	629,396.			
c Indirect public support (not included on line 1a).....	1c	67,837.			
d Government contributions (grants) (not included on line 1a).....	1d	63,236.			
e Total (add lines 1a through 1d) (cash \$ 760,469. noncash \$).....	1e			760,469.	
2 Program service revenue including government fees and contracts (from Part VII, line 93).....	2				
3 Membership dues and assessments.....	3				
4 Interest on savings and temporary cash investments.....	4				
5 Dividends and interest from securities.....	5				
6a Gross rents.....	6a				
b Less: rental expenses.....	6b				
c Net rental income or (loss). Subtract line 6b from line 6a.....	6c				
7 Other investment income (describe).....	7				
8a Gross amount from sales of assets other than inventory.....	(A) Securities	8a	102,758.	(B) Other	
b Less: cost or other basis and sales expenses.....	8b	31,288.			
c Gain or (loss) (attach schedule)..... STATEMENT 1.....	8c	71,470.			
d Net gain or (loss). Combine line 8c, columns (A) and (B).....	8d			71,470.	
9 Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>					
a Gross revenue (not including \$ of contributions reported on line 1b).....	9a				
b Less: direct expenses other than fundraising expenses.....	9b				
c Net income or (loss) from special events. Subtract line 9b from line 9a.....	9c				
10a Gross sales of inventory, less returns and allowances.....	10a	34,411.			
b Less: cost of goods sold.....	10b	58,859.			
c Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a..... STATEMENT 2.....	10c			-24,448.	
11 Other revenue (from Part VII, line 103).....	11				
12 Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11.....	12			807,491.	
13 Program services (from line 44, column (B)).....	13			665,799.	
14 Management and general (from line 44, column (C)).....	14			78,432.	
15 Fundraising (from line 44, column (D)).....	15			42,897.	
16 Payments to affiliates (attach schedule).....	16				
17 Total expenses. Add lines 16 and 44, column (A).....	17			787,128.	
18 Excess or (deficit) for the year. Subtract line 17 from line 12.....	18			20,363.	
19 Net assets or fund balances at beginning of year (from line 73, column (A)).....	19			413,592.	
20 Other changes in net assets or fund balances (attach explanation).....	20				
21 Net assets or fund balances at end of year. Combine lines 18, 19, and 20.....	21			433,955.	

Part II **Statement of Functional Expenses** All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See instructions.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a Grants paid from donor advised funds (attach sch) (cash \$ _____ non-cash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	22a			
22b Other grants and allocations (att sch) (cash \$ _____ non-cash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	22b			
23 Specific assistance to individuals (attach schedule)	23			
24 Benefits paid to or for members (attach schedule)	24			
25a Compensation of current officers, directors, key employees, etc. listed in Part V-A.	25a	71,136.	62,124.	4,980.
b Compensation of former officers, directors, key employees, etc. listed in Part V-B.	25b	0.	0.	0.
c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).	25c	0.	0.	0.
26 Salaries and wages of employees not included on lines 25a, b, and c	26	230,752.	197,198.	16,454.
27 Pension plan contributions not included on lines 25a, b, and c	27			
28 Employee benefits not included on lines 25a - 27.	28	93,238.	86,711.	2,797.
29 Payroll taxes	29	24,284.	21,370.	1,214.
30 Professional fundraising fees	30			
31 Accounting fees	31			
32 Legal fees	32			
33 Supplies	33	11,292.	9,485.	1,807.
34 Telephone	34			
35 Postage and shipping	35			
36 Occupancy	36	14,726.	14,726.	
37 Equipment rental and maintenance	37	14,429.	14,429.	
38 Printing and publications	38			
39 Travel	39	928.	928.	
40 Conferences, conventions, and meetings	40			
41 Interest	41	17,870.		17,870.
42 Depreciation, depletion, etc (attach schedule)	42	44,007.	39,210.	4,401.
43 Other expenses not covered above (itemize): a SEE STATEMENT 3	43a	264,466.	219,618.	28,909.
b _____	43b			
c _____	43c			
d _____	43d			
e _____	43e			
f _____	43f			
g _____	43g			
44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B) - (D), carry these totals to lines 13 - 15)	44	787,128.	665,799.	78,432.

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

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ☐ Yes ☒ No

If 'Yes,' enter (i) the aggregate amount of these joint costs \$ _____; (ii) the amount allocated to Program services \$ _____; (iii) the amount allocated to Management and general \$ _____; and (iv) the amount allocated to Fundraising \$ _____.

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

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

What is the organization's primary exempt purpose? ▶ SEE STATEMENT 4

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

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

a SAFE HAVEN PROVIDES HOMELESS FAMILIES WITH SHELTER, FOOD, AND LIFE
SKILLS TRAINING.

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

665,799.

b

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

c

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

d

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

e Other program services

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

f Total of Program Service Expenses (should equal line 44, column (B), Program services)

665,799.

BAA

Form 990 (2007)

Part IV Balance Sheets (See the instructions.)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year		(B) End of year
ASSETS	45 Cash — non-interest-bearing	29,501.	45	55,433.
	46 Savings and temporary cash investments		46	
	47 a Accounts receivable	47 a		
	b Less: allowance for doubtful accounts	47 b	47 c	
	48 a Pledges receivable	48 a		
	b Less: allowance for doubtful accounts	48 b	48 c	
	49 Grants receivable		49	
	50 a Receivables from current and former officers, directors, trustees, and key employees (attach schedule)		50 a	
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)		50 b	
	51 a Other notes and loans receivable (attach schedule)	51 a		
	b Less: allowance for doubtful accounts	51 b	51 c	
	52 Inventories for sale or use		52	
	53 Prepaid expenses and deferred charges	1,911.	53	16,610.
	54 a Investments — publicly-traded securities	<input type="checkbox"/> Cost <input type="checkbox"/> FMV	54 a	
b Investments — other securities (attach sch.)	<input type="checkbox"/> Cost <input type="checkbox"/> FMV	54 b		
55 a Investments — land, buildings, & equipment: basis	55 a			
b Less: accumulated depreciation (attach schedule)	55 b	55 c		
56 Investments — other (attach schedule)		56		
57 a Land, buildings, and equipment: basis	57 a	932,029.		
b Less: accumulated depreciation (attach schedule)	57 b	414,088.	57 c	517,941.
58 Other assets, including program-related investments (describe <input type="checkbox"/> SEE STATEMENT 6			58	8,323.
59 Total assets (must equal line 74). Add lines 45 through 58		605,082.	59	598,307.
LIABILITIES	60 Accounts payable and accrued expenses	20,227.	60	29,003.
	61 Grants payable		61	
	62 Deferred revenue		62	
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		63	
	64 a Tax-exempt bond liabilities (attach schedule)		64 a	
	b Mortgages and other notes payable (attach schedule)		64 b	
	65 Other liabilities (describe <input type="checkbox"/> SEE STATEMENT 7		171,263.	65
66 Total liabilities. Add lines 60 through 65		191,490.	66	164,352.
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted	413,592.	67	433,955.
	68 Temporarily restricted		68	
	69 Permanently restricted		69	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
	73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21)		413,592.	73
74 Total liabilities and net assets/fund balances. Add lines 66 and 73		605,082.	74	598,307.

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See the instructions.)

a	Total revenue, gains, and other support per audited financial statements.....	a	1,207,275.
b	Amounts included on line a but not on Part I, line 12:		
1	Net unrealized gains on investments.....	b1	
2	Donated services and use of facilities.....	b2	340,925.
3	Recoveries of prior year grants.....	b3	
4	Other (specify): SEE STM 8	b4	58,859.
	Add lines b1 through b4.....	b	399,784.
c	Subtract line b from line a.....	c	807,491.
d	Amounts included on Part I, line 12, but not on line a:		
1	Investment expenses not included on Part I, line 6b.....	d1	
2	Other (specify):	d2	
	Add lines d1 and d2.....	d	
e	Total revenue (Part I, line 12). Add lines c and d.....	e	807,491.










Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return

a	Total expenses and losses per audited financial statements.....	a	1,186,912.
b	Amounts included on line a but not on Part I, line 17:		
1	Donated services and use of facilities.....	b1	340,925.
2	Prior year adjustments reported on Part I, line 20.....	b2	
3	Losses reported on Part I, line 20.....	b3	
4	Other (specify): SEE STMT 9	b4	58,859.
	Add lines b1 through b4.....	b	399,784.
c	Subtract line b from line a.....	c	787,128.
d	Amounts included on Part I, line 17, but not on line a:		
1	Investment expenses not included on Part I, line 6b.....	d1	
2	Other (specify):	d2	
	Add lines d1 and d2.....	d	
e	Total expenses (Part I, line 17). Add lines c and d.....	e	787,128.

Part V-A Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the instructions.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation plans	(E) Expense account and other allowances
BRUCE NEWPORT	EXECUTIVE DIREC 40.00	71,136.	0.	0.
SEE ATTACHED LISTING	0	0.	0.	0.

Yes	No
-----	----

		
75b		X
		
75c		X
		
75d	X	

75b	X
-----	---

75c	X
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75d	X	
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Benefits (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

[illegible]

Yes	No
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76		X
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77		X
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70	22	

78 a	X
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78a		2A
78b	N/A	

780	N/A
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79		X
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[illegible]

80 a		X
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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466
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81 a		0
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81 b		X
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Part VI Other Information (continued)

		Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	X	
b	If 'Yes,' you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)	82b	340,925.
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
b	Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	N/A	
85 a	501(c)(4), (5), or (6). Were substantially all dues nondeductible by members?	N/A	
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	N/A	
If 'Yes' was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.			
c	Dues, assessments, and similar amounts from members.	85c	N/A
d	Section 162(e) lobbying and political expenditures.	85d	N/A
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices.	85e	N/A
f	Taxable amount of lobbying and political expenditures (line 85d less 85e).	85f	N/A
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	N/A
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	N/A
86	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12.	86a	N/A
b	Gross receipts, included on line 12, for public use of club facilities.	86b	N/A
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders.	87a	N/A
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b	N/A
88 a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Part IX.	88a	X
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Part XI.	88b	X
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 <u>0.</u> ; section 4912 <u>0.</u> ; section 4955 <u>0.</u>	89a	
b	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' attach a statement explaining each transaction.	89b	X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958.	89c	0.
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization.	89d	0.
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?	89e	X
f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?	89f	X
g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	89g	X
90 a	List the states with which a copy of this return is filed <u>NONE</u>		
b	Number of employees employed in the pay period that includes March 12, 2007 (See instructions.)	90b	0
91 a	The books are in care of <u>BRUCE NEWPORT</u> Telephone number <u>(615) 256-8195</u> Located at <u>1234 3RD AVENUE SOUTH, NASHVILLE, TN</u> ZIP + 4 <u>37210</u>		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	91b	X
If 'Yes,' enter the name of the foreign country: <u></u>			
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			

Part VI Other Information (continued)

c At any time during the calendar year, did the organization maintain an office outside of the United States? 91 c ☐ Yes ☒ No

If 'Yes,' enter the name of the foreign country . . .

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here . . . N/A ☐

and enter the amount of tax-exempt interest received or accrued during the tax year. . . . 92 N/A

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

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue:					
a					
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees & contracts from government agencies . .					
94 Membership dues and assessments . . .					
95 Interest on savings & temporary cash invmnts .					
96 Dividends & interest from securities . . .					
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from pers prop. . .					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	71,470.	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory . . .			5	-24,448.	
103 Other revenue: a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))				47,022.	
105 Total (add line 104, columns (B), (D), and (E))					47,022.

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

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

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

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

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	0%			
	0%			
	0%			
	0%			

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

a Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

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

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

Form 990 (2007) NASHVILLE SAFE HAVEN FAMILY SHELTER, INC.

62-1807653

Page 9

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

Yes	No
	X

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

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

Yes	No
	X

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

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

Yes	No
	X

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

Please 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


Type or print name and title
 BRUCE T. NEWBORN

**TAXPAYER'S COPY
 RETAIN IN YOUR FILES**

Date
 8/7/07

Paid Preparer's Use Only

Preparer's signature

Date

Check if self-employed

Preparer's SSN or PTIN (See General instruction X)
P00285790

Firm's name (or yours if self-employed), address, and ZIP + 4

BELLENFANT & MILES, P.C., CPAS
 136 WILSON PIKE CIRCLE
 BRENTWOOD, TN 37027

EIN ▶ 62-1298458
 Phone no. ▶ (615) 370-8700

BAA

Form 990 (2007)

SCHEDULE A
(Form 990 or 990-EZ)

**Organization Exempt Under
Section 501(c)(3)**

OMB No. 1545-0047

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

Supplementary Information — (See separate instructions.)

2007

Department of the Treasury
Internal Revenue Service

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

Name of the organization

Employer identification number

NASHVILLE SAFE HAVEN FAMILY SHELTER, INC.

62-1807653

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See instructions. List each one. If there are none, enter 'None.')

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

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See instructions. List each one (whether individuals or firms). If there are none, enter 'None.')

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

Part III Compensation of the Five Highest Paid Independent Contractors for Other Services
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter 'None.' See instructions.)

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

Part III Statements About Activities (See instructions.)

Yes No

1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If 'Yes,' enter the total expenses paid or incurred in connection with the lobbying activities. . . . ▶ \$ <u>N/A</u> (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)	1		X
Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.				
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is 'Yes,' attach a detailed statement explaining the transactions.)			
a	Sale, exchange, or leasing of property?	2a		X
b	Lending of money or other extension of credit?	2b		X
c	Furnishing of goods, services, or facilities?	2c		X
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d		X
e	Transfer of any part of its income or assets?	2e		X
3a	Did the organization make grants for scholarships, fellowships, student loans, etc? (If 'Yes,' attach an explanation of how the organization determines that recipients qualify to receive payments.)	3a		X
b	Did the organization have a section 403(b) annuity plan for its employees?	3b		X
c	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' attach a detailed statement	3c		X
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d		X
4a	Did the organization maintain any donor advised funds? If 'Yes,' complete lines 4b through 4g. If 'No,' complete lines 4f and 4g	4a		X
b	Did the organization make any taxable distributions under section 4966?	4b	N/A	
c	Did the organization make a distribution to a donor, donor advisor, or related person?	4c	N/A	
d	Enter the total number of donor advised funds owned at the end of the tax year		N/A	
e	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year		N/A	
f	Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts		0	
g	Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year		0	

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

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

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

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
Total.....▶					0.

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

BAA

Schedule A (Form 990 or 990-EZ) 2007

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) *Use cash method of accounting.*

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in).....	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)...	616,422.	769,888.	595,869.	501,236.	2,483,415.
16 Membership fees received.....					0.
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose.....	4,193.	-6,821.	1,516.	3,970.	2,858.
18 Gross income from interest, dividends, ams rec'd from payments on securities loans (sec. 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less sec. 511 taxes) from businesses acquired by the organization after June 30, 1975..	7.	30.	290.	1,601.	1,928.
19 Net income from unrelated business activities not included in line 18.....					0.
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf.....					0.
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.....					0.
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets SEE. STMT. 10	28,353.	18,799.	32,337.		79,489.
23 Total of lines 15 through 22....	648,975.	781,896.	630,012.	506,807.	2,567,690.
24 Line 23 minus line 17.....	644,782.	788,717.	628,496.	502,837.	2,564,832.
25 Enter 1% of line 23.....	6,490.	7,819.	6,300.	5,068.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24.....					26a 51,297.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2003 through 2006 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts.....					26b
c Total support for section 509(a)(1) test: Enter line 24, column (e).....					26c 2,564,832.
d Add: Amounts from column (e) for lines: 18 1,928. 19					26d 81,417.
22 79,489. 26b					26e 2,483,415.
e Public support (line 26c minus line 26d total).....					26f 96.83 %
f Public support percentage (line 26e (numerator) divided by line 26c (denominator)).....					
27 Organizations described on line 12: N/A					
a For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person,' prepare a list for your records to show the name of, and total amounts received in each year from, each 'disqualified person.' Do not file this list with your return. Enter the sum of such amounts for each year: (2006) _____ (2005) _____ (2004) _____ (2003) _____					
b For any amount included in line 17 that was received from each person (other than 'disqualified persons'), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2006) _____ (2005) _____ (2004) _____ (2003) _____					
c Add: Amounts from column (e) for lines: 15 _____ 16 _____					27c
17 _____ 20 _____ 21 _____					27d
d Add: Line 27a total _____ and line 27b total _____					27e
e Public support (line 27c total minus line 27d total).....					27f
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e)...					27g %
g Public support percentage (line 27e (numerator) divided by line 27f (denominator)).....					27h %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)).....					

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

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

		N/A	Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?	31		
If 'Yes,' please describe; if 'No,' please explain. (If you need more space, attach a separate statement.)				

32	Does the organization maintain the following:			
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c		
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
If you answered 'No' to any of the above, please explain. (If you need more space, attach a separate statement.)				

33	Does the organization discriminate by race in any way with respect to:			
a	Students' rights or privileges?	33a		
b	Admissions policies?	33b		
c	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d		
e	Educational policies?	33e		
f	Use of facilities?	33f		
g	Athletic programs?	33g		
h	Other extracurricular activities?	33h		
If you answered 'Yes' to any of the above, please explain. (If you need more space, attach a separate statement.)				

34a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
b	Has the organization's right to such aid ever been revoked or suspended?	34b		
If you answered 'Yes' to either 34a or b, please explain using an attached statement.				

35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev Proc 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If 'No,' attach an explanation.	35		

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

N/A

Check ☐ a ☐ if the organization belongs to an affiliated group. Check ☐ b ☐ if you checked 'a' and 'limited control' provisions apply.**Limits on Lobbying Expenditures**

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

	(a) Affiliated group totals	(b) To be completed for all electing organizations
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38 Total lobbying expenditures (add lines 36 and 37)	38	
39 Other exempt purpose expenditures	39	
40 Total exempt purpose expenditures (add lines 38 and 39)	40	
41 Lobbying nontaxable amount. Enter the amount from the following table –		
If the amount on line 40 is –		
Not over \$500,000	20% of the amount on line 40	
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	
Over \$17,000,000	\$1,000,000	
42 Grassroots nontaxable amount (enter 25% of line 41)	42	
43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43	
44 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44	
Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.		

4 -Year Averaging Period Under Section 501(h)(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.
See the instructions for lines 45 through 50.)

	Lobbying Expenditures During 4 -Year Averaging Period				
Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2006	(c) 2005	(d) 2004	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots non- taxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Part VI-B Lobbying Activity by Nonelecting Public Charities

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

N/A

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

	Yes	No	Amount
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines c through h.)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (add lines c through h.)			

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

2007

FEDERAL STATEMENTS

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CLIENT NASHSAFE

NASHVILLE SAFE HAVEN FAMILY SHELTER, INC.

62-1807653

7/10/08

11:38AM

STATEMENT 1
FORM 990, PART I, LINE 8
NET GAIN (LOSS) FROM NONINVENTORY SALES

OTHER ASSETS

DESCRIPTION:	NY AVENUE		
DATE ACQUIRED:	10/01/2003		
HOW ACQUIRED:	PURCHASE		
DATE SOLD:	12/21/2007		
TO WHOM SOLD:			
GROSS SALES PRICE:	102,758.		
COST OR OTHER BASIS:	31,288.		
BASIS METHOD:	COST		
		GAIN (LOSS)	71,470.

TOTAL GAIN (LOSS) OTHER ASSETS \$ 71,470.

TOTAL NET GAIN (LOSS) FROM NONINVENTORY SALES \$ 71,470.

STATEMENT 2
FORM 990, PART I, LINE 10
GROSS PROFIT (LOSS) FROM SALES OF INVENTORY

THRIFT STORE.....	\$	34,411.
GROSS SALES.....	\$	34,411.
LESS RETURNS & ALLOWANCES.....		0.
NET SALES.....	\$	34,411.
LESS COST OF GOODS SOLD.....		58,859.
GROSS PROFIT FROM SALES OF INVENTORY.....	\$	<u>-24,448.</u>

STATEMENT 3
FORM 990, PART II, LINE 43
OTHER EXPENSES

	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT & GENERAL	(D) FUNDRAISING
BANK FEES	10,501.	8,926.	1,365.	210.
BUILDING MAINTENANCE	35,625.	35,625.		
CHRISTMAS CAMPAIGN	1,109.			1,109.
CONTRACT LABOR	28,664.	28,664.		
DUES, MEMBERSHIPS, TRNG	1,888.	1,699.	189.	
FAMILY ASSISTANCE	11,168.	11,168.		
FUNDRAISING	13,730.			13,730.
MISCELLANEOUS	10,543.	10,543.		
PROFESSIONAL FEES	48,242.	29,332.	18,814.	96.
PROGRAM SUPPLIES	13,343.	12,593.	750.	
PUBLIC RELATIONS	15,886.	15,092.		794.
UTILITIES	64,928.	57,137.	7,791.	
VEHICLE MAINTENANCE	8,839.	8,839.		
TOTAL	\$ <u>264,466.</u>	\$ <u>219,618.</u>	\$ <u>28,909.</u>	\$ <u>15,939.</u>

2007

FEDERAL STATEMENTS

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CLIENT NASHSAFE

NASHVILLE SAFE HAVEN FAMILY SHELTER, INC.

62-1807653

7/10/08

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STATEMENT 4
FORM 990, PART III
ORGANIZATION'S PRIMARY EXEMPT PURPOSE

THE PRIMARY EXEMPT PURPOSE OF THE NASHVILLE SAFE HAVEN FAMILY SHELTER IS TO WORK IN PARTNERSHIP WITH PEOPLE FROM ALL WALKS OF LIFE, FOLLOWING CHRIST'S TEACHING TO PROVIDE HOUSING, FOOD, TRAINING, AND THE FINANCIAL AND SPIRITUAL GUIDANCE NECESSARY TO ASSIST HOMELESS FAMILIES THROUGHOUT MIDDLE TENNESSEE TO BECOME SELF-SUFFICIENT AND GROW INTO ALL THAT GOD INTENDED.

STATEMENT 5
FORM 990, PART IV, LINE 57
LAND, BUILDINGS, AND EQUIPMENT

CATEGORY	BASIS	ACCUM. DEPREC.	BOOK VALUE
FURNITURE AND FIXTURES	\$ 46,518.	\$ 39,950.	\$ 6,568.
MACHINERY AND EQUIPMENT	70,921.	61,935.	8,986.
BUILDINGS	698,713.	286,753.	411,960.
IMPROVEMENTS	36,870.	12,348.	24,522.
LAND	62,438.		62,438.
MISCELLANEOUS	16,569.	13,102.	3,467.
TOTAL	<u>\$ 932,029.</u>	<u>\$ 414,088.</u>	<u>\$ 517,941.</u>

STATEMENT 6
FORM 990, PART IV, LINE 58
OTHER ASSETS

OTHER ASSETS.....	\$ 8,323.
TOTAL	<u>\$ 8,323.</u>

STATEMENT 7
FORM 990, PART IV, LINE 65
OTHER LIABILITIES

LINE OF CREDIT.....	\$ 135,349.
TOTAL	<u>\$ 135,349.</u>

STATEMENT 8
FORM 990, PART IV-A, LINE B(4)
OTHER AMOUNTS

THRIFT STORE EXPENSES.....	\$ 58,859.
TOTAL	<u>\$ 58,859.</u>

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FEDERAL STATEMENTS

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CLIENT NASHSAFE

NASHVILLE SAFE HAVEN FAMILY SHELTER, INC.

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STATEMENT 9
FORM 990, PART IV-B, LINE B(4)
OTHER AMOUNTS

THRIFT STORE.....	\$	58,859.
TOTAL	\$	<u>58,859.</u>

STATEMENT 10
SCHEDULE A, PART IV-A, LINE 22
OTHER INCOME

DESCRIPTION	(A) 2006	(B) 2005	(C) 2004	(D) 2003	(E) TOTAL
MISCELLANEOUS	\$ 28,353.	\$ 18,799.	\$ 32,337.	\$ 0.	\$ 79,489.
TOTAL	<u>\$ 28,353.</u>	<u>\$ 18,799.</u>	<u>\$ 32,337.</u>	<u>\$ 0.</u>	<u>\$ 79,489.</u>

6/17/2008
08:32

NASHVILLE SAFE HAVEN FAMILY SHELTER
Federal ID #:
Asset Summary - Federal Tax Basis
Period Ended 12/31/07

Company: NSH
Page: 1

Num	Loc	Property Description	Acquired	T	Method	Life	Cost/Basis	179 Exp/AFD	Add SDA	Prior Depr.	Current Depr.	Ending Depr.
Group # 1 LAND												
1	1	LAND	06/30/00	N			22,691.50	0.00	0.00	0.00	0.00	0.00
2	1	3RD AVENUE	09/27/04	N			14,747.32	0.00	0.00	0.00	0.00	0.00
Group # 1 Total							<u>37,438.82</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Group # 2 LAND - NFS												
1	1	BURCHWOOD - LAND	10/01/03	N			10,000.00	0.00	0.00	0.00	0.00	0.00
2	1	SMITH SPRINGS - LAN	10/01/03	N			5,000.00	0.00	0.00	0.00	0.00	0.00
3	1	JONES VIEW - LAND	10/01/03	N			10,000.00	0.00	0.00	0.00	0.00	0.00
5	1	NEW YORK AVE - LA	10/01/03	N	*SOLD*		5,000.00	0.00	0.00	0.00	0.00	0.00
Sub-Total							<u>30,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Less: Assets Sold							<u>5,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Group # 2 Total							<u>25,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Group # 3 BUILDING												
1	1	BUILDING	06/07/00	N	SL	31.5	435,208.50	0.00	0.00	90,956.70	13,816.14	104,772.84
2	1	3RD AVENUE	09/27/04	N	SL	20	20,000.00	0.00	0.00	2,250.00	1,000.00	3,250.00
Group # 3 Total							<u>455,208.50</u>	<u>0.00</u>	<u>0.00</u>	<u>93,206.70</u>	<u>14,816.14</u>	<u>108,022.84</u>
Group # 4 BUILDINGS- NFS												
1	1	NEW YORK AVE	10/01/03	N	*SOLD*	3.5	7,954.00	0.00	0.00	7,385.85	0.00	7,385.85
2	1	NEW YORK - IMPROV	10/01/03	N	*SOLD*	11.8	27,906.00	0.00	0.00	7,685.99	0.00	7,685.99
3	1	BURCHWOOD	10/01/03	N	SL	8.8	10,714.00	0.00	0.00	3,956.87	1,217.50	5,174.37
4	1	BURCHWOOD - IMPR	10/01/03	N	SL	10.8	14,887.00	0.00	0.00	4,479.90	1,378.43	5,858.33
5	1	BURCHWOOD - DRIVE	10/01/03	N	SL	17.7	2,485.00	0.00	0.00	456.30	140.40	596.70
6	1	SMITH SPRINGS	10/01/03	N	SL	13.2	25,971.00	0.00	0.00	6,394.38	1,967.50	8,361.88
7	1	JONES VIEW	10/01/03	N	SL	19	33,151.00	0.00	0.00	5,670.57	1,744.79	7,415.36
8	1	JONES VIEW - IMPRO	10/01/03	N	SL	18.7	6,436.00	0.00	0.00	1,118.55	344.17	1,462.72
10	1	BUILDING	10/01/03	N	SL	2	149,860.91	0.00	0.00	149,860.91	0.00	149,860.91
Sub-Total							<u>279,364.91</u>	<u>0.00</u>	<u>0.00</u>	<u>187,009.32</u>	<u>6,792.79</u>	<u>193,802.11</u>
Less: Assets Sold							<u>35,860.00</u>	<u>0.00</u>	<u>0.00</u>	<u>15,071.84</u>	<u>0.00</u>	<u>15,071.84</u>
Group # 4 Total							<u>243,504.91</u>	<u>0.00</u>	<u>0.00</u>	<u>171,937.48</u>	<u>6,792.79</u>	<u>178,730.27</u>
Group # 5 EQUIPMENT												
1	1	FREEZER	06/07/00	N	SL	5	295.00	0.00	0.00	295.00	0.00	295.00
2	1	1999 CHEVY VAN G35	06/12/00	N	SL	5	18,883.00	0.00	0.00	18,882.80	0.00	18,882.80
3	1	NICK PERICK - LAPT	12/15/00	N	SL	5	2,711.68	0.00	0.00	2,711.36	0.00	2,711.36
4	1	4 OVATION PC'S	02/14/01	N	SL	5	3,000.00	0.00	0.00	3,000.00	0.00	3,000.00
5	1	PRINTERS - SAMS CLU	03/08/01	N	SL	5	582.37	0.00	0.00	581.88	0.00	581.88
6	1	SSS BUFFER MACHINE	05/01/01	N	SL	5	647.50	0.00	0.00	647.50	0.00	647.50
7	1	HVAC	12/20/01	N	SL	5	265.00	0.00	0.00	265.00	0.00	265.00
8	1	2 DELL COMPUTERS	01/13/03	N	SL	5	4,732.00	0.00	0.00	3,785.60	946.40	4,732.00
9	1	CSI PHONE PURCHAS	06/10/03	N	SL	5	3,525.50	0.00	0.00	2,526.61	705.10	3,231.71
10	1	GAS GRILL	10/20/03	N	SL	5	500.00	0.00	0.00	316.67	100.00	416.67
11	1	FRIDGE & VCR	11/05/03	N	SL	5	948.57	0.00	0.00	601.00	189.79	790.79
12	1	FLOOR BUFFER	11/06/03	N	SL	5	828.00	0.00	0.00	524.40	165.60	690.00
13	1	LCD PROJECTOR	11/06/03	N	SL	5	1,200.00	0.00	0.00	760.00	240.00	1,000.00
14	1	COMPAQ COMPUTER	12/15/03	N	SL	5	799.00	0.00	0.00	492.72	159.80	652.52
15	1	DELL COMPUTER	01/23/04	N	SL	5	2,529.12	0.00	0.00	1,475.31	505.82	1,981.13
16	1	DELL COMPUTER	03/01/04	N	SL	5	2,033.93	0.00	0.00	1,152.57	406.79	1,559.36
17	1	SAMSUNG TV	03/08/04	N	SL	5	440.00	0.00	0.00	249.33	88.00	337.33
18	1	RANGE FRYER	03/19/04	N	SL	5	797.00	0.00	0.00	438.35	159.40	597.75

6/17/2008
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NASHVILLE SAFE HAVEN FAMILY SHELTER
Federal ID #:
Asset Summary - Federal Tax Basis
Period Ended 12/31/07

Company: NSH
Page: 2

Num	Loc	Property Description	Acquired	T	Method	Life	Cost/Basis	179 Exp/AFD	Add SDA	Prior Depr.	Current Depr.	Ending Depr.
Group # 5 EQUIPMENT (Continued)												
19	1	FURNACE - BURCHW	05/24/04	N	SL	5	2,230.00	0.00	0.00	1,152.17	446.00	1,598.17
20	1	1993 FORD TRUCK	07/21/04	N	SL	5	3,995.06	0.00	0.00	1,930.94	799.01	2,729.95
21	1	DELL COMPUTER	07/27/04	N	SL	5	1,974.00	0.00	0.00	954.10	394.80	1,348.90
22	1	DELL COMPUTER	08/25/04	N	SL	5	1,418.40	0.00	0.00	661.92	283.68	945.60
23	1	4 DELL COMPUTERS	01/01/05	N	SL	3	4,341.84	0.00	0.00	2,894.56	1,447.28	4,341.84
24	1	TRUCK	04/03/06	T	SL	5	3,003.00	0.00	0.00	450.00	600.00	1,050.00
25	1	BOX TRUCK	01/03/06	T	SL	5	1,803.00	0.00	0.00	360.00	360.00	720.00
Group # 5 Total							63,477.37	0.00	0.00	47,109.79	7,997.47	55,107.26
Group # 6 EQUIPMENT- NFS												
1	1	COMPUTER	10/01/03	N	SL	2.8	918.00	0.00	0.00	917.68	0.00	917.68
2	1	COMPUTER	10/01/03	N	SL	2.8	1,305.00	0.00	0.00	1,304.66	0.00	1,304.66
3	1	COMPUTERS	10/01/03	N	SL	4.8	2,661.00	0.00	0.00	1,801.73	554.38	2,356.11
4	1	COMPUTER	10/01/03	N	SL	2	1,939.98	0.00	0.00	1,939.98	0.00	1,939.98
5	1	PRINTER	01/01/07	N	SL	2	619.97	0.00	0.00	0.00	309.99	309.99
Group # 6 Total							7,443.95	0.00	0.00	5,964.05	864.37	6,828.42
Group # 7 FURNISHINGS												
1	1	ACQUIRE FURNITURE	06/07/00	N	SL	10	466.20	0.00	0.00	307.10	46.62	353.72
2	1	CARPETING	03/01/01	N	SL	10	3,700.00	0.00	0.00	2,158.00	370.00	2,528.00
3	1	CARPETING	03/06/01	N	SL	10	7,180.00	0.00	0.00	4,188.00	718.00	4,906.00
4	1	CARPETING	03/06/01	N	SL	10	1,080.00	0.00	0.00	630.00	108.00	738.00
5	1	2 SECR CHAIRS & STO	04/24/02	N	SL	10	523.70	0.00	0.00	244.39	52.37	296.76
6	1	COMFORTASK CHAIR,	06/11/02	N	SL	5	343.88	0.00	0.00	260.79	68.78	329.57
7	1	DESK	07/06/04	N	SL	5	765.00	0.00	0.00	384.50	153.80	538.30
Group # 7 Total							14,062.78	0.00	0.00	8,172.78	1,517.57	9,690.35
Group # 8 FURNISHINGS - NFS												
1	1	FURNITURE - SEVIER	10/01/03	N	SL	0.6	45.00	0.00	0.00	44.75	0.00	44.75
2	1	FURNITURE - SEVIER	10/01/03	N	SL	0.8	44.00	0.00	0.00	43.75	0.00	43.75
3	1	FURNITURE - BURCH	10/01/03	N	SL	1.4	89.00	0.00	0.00	89.00	0.00	89.00
4	1	FURNITURE - JONESVI	10/01/03	N	SL	1.4	89.00	0.00	0.00	89.00	0.00	89.00
5	1	DISHWASHER K- SMIT	10/01/03	N	SL	1.8	147.00	0.00	0.00	147.00	0.00	147.00
6	1	REFRIGERATOR - BUR	10/01/03	N	SL	1.8	105.00	0.00	0.00	104.91	0.00	104.91
7	1	REFRIGERATOR - BUR	10/01/03	N	SL	1.8	105.00	0.00	0.00	104.91	0.00	104.91
8	1	APPLIANCES	10/01/03	N	SL	2.8	718.00	0.00	0.00	717.97	0.00	717.97
9	1	FAX MACHINE	10/01/03	N	SL	2.8	178.00	0.00	0.00	178.00	0.00	178.00
10	1	HEATING/AIR UNIT -	10/01/03	N	SL	4.8	2,928.00	0.00	0.00	1,982.50	610.00	2,592.50
11	1	HVAC UNIT - BURCH	10/01/03	N	SL	6.2	2,114.00	0.00	0.00	1,108.15	340.97	1,449.12
12	1	FIXTURES - JONESVIE	10/01/03	N	SL	4.1	1,689.00	0.00	0.00	1,338.84	350.00	1,688.84
13	1	FIXTURES - SEVIER ST	10/01/03	N	SL	4.1	1,688.00	0.00	0.00	1,338.06	350.00	1,688.06
14	1	A/C UNIT - NY	10/01/03	N	SL	6.8	2,670.00	0.00	0.00	1,276.11	392.65	1,668.76
15	1	BED	10/01/03	N	SL	4.8	337.00	0.00	0.00	228.18	70.21	298.39
16	1	NDEA PROJECTOR	10/01/03	N	SL	4.8	967.00	0.00	0.00	654.74	201.46	856.20
17	1	BED	10/01/03	N	SL	4.8	375.00	0.00	0.00	253.92	78.13	332.05
18	1	FURNITURE/FIXTURE	10/01/03	N	SL	2	18,167.07	0.00	0.00	18,167.07	0.00	18,167.07
Group # 8 Total							32,455.07	0.00	0.00	27,866.86	2,393.42	30,260.28
Group # 9 SOFTWARE												
1	1	AMBR TRAINING	08/18/02	N	SL	3	156.25	0.00	0.00	156.25	0.00	156.25
2	1	CYMA TRAINING	07/02/02	N	SL	3	2,004.00	0.00	0.00	2,004.00	0.00	2,004.00
3	1	GIFTMAKER SOFTWA	06/19/02	N	SL	3	7,656.00	0.00	0.00	7,656.00	0.00	7,656.00

6/17/2008
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NASHVILLE SAFE HAVEN FAMILY SHELTER
Federal ID #:
Asset Summary - Federal Tax Basis
Period Ended 12/31/07

Company: NSH
Page: 3

<u>Num</u>	<u>Loc</u>	<u>Property Description</u>	<u>Acquired</u>	<u>T</u>	<u>Method</u>	<u>Life</u>	<u>Cost/Basis</u>	<u>179 Exp/AFD</u>	<u>Add SDA</u>	<u>Prior Depr.</u>	<u>Current Depr.</u>	<u>Ending Depr.</u>
Group # 9 SOFTWARE (Continued)												
4	I	TELOSA SOFTWARE	06/13/06	N	SL	3	5,307.00	0.00	0.00	1,031.92	1,769.00	2,800.92
5	I	SOFTWARE	01/01/07	N	SL	3	1,445.97	0.00	0.00	0.00	481.99	481.99
Group # 9 Total							<u>16,562.22</u>	<u>0.00</u>	<u>0.00</u>	<u>10,848.17</u>	<u>2,250.99</u>	<u>13,099.16</u>
Group # 10 BLDG IMPROVEMENTS												
1	I	2005 IMPROVEMENTS	12/31/05	N	SL	5	24,870.17	0.00	0.00	4,974.03	4,974.03	9,948.06
2	I	HEATING/COOLING S	01/01/07	N	SL	5	12,000.00	0.00	0.00	0.00	2,400.00	2,400.00
Group # 10 Total							<u>36,870.17</u>	<u>0.00</u>	<u>0.00</u>	<u>4,974.03</u>	<u>7,374.03</u>	<u>12,348.06</u>
Grand Total							972,890.79	0.00	0.00	385,151.70	44,006.78	429,158.48
Less: Assets Sold							<u>40,860.00</u>	<u>0.00</u>	<u>0.00</u>	<u>15,071.84</u>	<u>0.00</u>	<u>15,071.84</u>
Net Grand Total							<u>932,030.79</u>	<u>0.00</u>	<u>0.00</u>	<u>370,079.86</u>	<u>44,006.78</u>	<u>414,086.64</u>

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