

**Short Form
Return of Organization Exempt From Income Tax**

2008

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

▶ Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other org- anizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 at the end of the year may use this form.

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

Department of the Treasury
Internal Revenue Service

A For the 2008 calendar year, or tax year beginning 7/01, 2008, and ending 6/30, 2009

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 MAGDALENE, INC. P.O. BOX 6330-B NASHVILLE, TN 37235	D Employer identification number 58-2050089 E Telephone number (615) 646-5266 F Group Exemption Number ▶
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• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

G Accounting method: Cash Accrual
Other (specify) ▶

I Website: ▶ WWW.MAGDALENEHOUSE.COM

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

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

K Check if the organization is not a section 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 Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$1,000,000 or more, file Form 990 instead of Form 990-EZ ▶ \$ 877,093.

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

REVENUE	1 Contributions, gifts, grants, and similar amounts received	1	593,721.
	2 Program service revenue including government fees and contracts.....	2	48,850.
	3 Membership dues and assessments.....	3	
	4 Investment income.....	4	247.
	5a Gross amount from sale of assets other than inventory.....	5a	
	b Less: cost or other basis and sales expenses.....	5b	22.
	c Gain or (loss) from sale of assets other than inventory (Subtract ln 5b from ln 5a) (att sch).....	5c	-22.
	6 Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here ▶ <input type="checkbox"/>		
	a Gross revenue (not including \$ _____ of contributions reported on line 1).....	6a	
	b Less: direct expenses other than fundraising expenses.....	6b	
c Net income or (loss) from special events and activities (Subtract line 6b from line 6a).....	6c		
7a Gross sales of inventory, less returns and allowances.....	7a	234,125.	
b Less: cost of goods sold.....	7b	109,015.	
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a).....	7c	125,110.	
8 Other revenue (describe ▶ <u>SEE STATEMENT 2</u>).....	8	150.	
9 Total revenue (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8)..... ▶	9	768,056.	
EXPENSES	10 Grants and similar amounts paid (attach schedule).....	10	
	11 Benefits paid to or for members.....	11	
	12 Salaries, other compensation, and employee benefits.....	12	439,874.
	13 Professional fees and other payments to independent contractors.....	13	15,769.
	14 Occupancy, rent, utilities, and maintenance.....	14	39,838.
	15 Printing, publications, postage, and shipping.....	15	
	16 Other expenses (describe ▶ <u>SEE STATEMENT 3</u>).....	16	304,289.
	17 Total expenses (add lines 10 through 16)..... ▶	17	799,770.
ASSETS	18 Excess or (deficit) for the year (Subtract line 17 from line 9).....	18	-31,714.
	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return).....	19	1,333,910.
	20 Other changes in net assets or fund balances (attach explanation).....	20	10,000.
	21 Net assets or fund balances at end of year. Combine lines 18 through 20..... ▶	21	1,312,196.

Balance Sheets. If Total assets on line 25, column (B) are \$2,500,000 or more, file Form 990 instead of Form 990-EZ.

(See the instructions for Part II.)

ASSETS	22 Cash, savings, and investments.....	(A) Beginning of year	(B) End of year
		179,566.	22 216,903.
LIABILITIES	23 Land and buildings.....	954,590.	23 912,228.
	24 Other assets (describe ▶ <u>SEE STATEMENT 5</u>).....	320,378.	24 298,715.
TOTALS	25 Total assets.....	1,454,534.	25 1,427,846.
	26 Total liabilities (describe ▶ <u>SEE STATEMENT 6</u>).....	120,624.	26 115,650.
	27 Net assets or fund balances (line 27 of column (B) must agree with line 21).....	1,333,910.	27 1,312,196.

BAA For Privacy Act and Paperwork Reduction Act Notice, see the instructions for Form 990.

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

What is the organization's primary exempt purpose? **SEE STATEMENT 7**
 Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title.

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

28	SEE STATEMENT 8		
(Grants \$)	If this amount includes foreign grants, check here..... <input type="checkbox"/>	28 a	436,364.
29	SEE STATEMENT 9		
(Grants \$)	If this amount includes foreign grants, check here..... <input type="checkbox"/>	29 a	220,305.
30			
(Grants \$)	If this amount includes foreign grants, check here..... <input type="checkbox"/>	30 a	
31	Other program services (attach schedule).....		
(Grants \$)	If this amount includes foreign grants, check here..... <input type="checkbox"/>	31 a	
32	Total program service expenses (add lines 28a through 31a).....	32	656,669.

Part IV List of Officers, Directors, Trustees, and Key Employees. (List each one even if not compensated. See the instrs.)

(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	(e) Expense account and other allowances
SEE STATEMENT 10		500.	0.	0.

Other Information (Note the statement requirement in General Instruction V.)

	Yes	No
33 Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity.....		X
34 Were any changes made to the organizing or governing documents but not reported to the IRS? If 'Yes,' attach a conformed copy of the changes.....		X
35 If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T. SEE STATEMENT 11		
a Did the organization have unrelated business gross income of \$1,000 or more or 6033(e) notice, reporting, and proxy tax requirements?.....		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?.....		
36 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If 'Yes,' complete applicable parts of Schedule N.....		X
37a Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 0.		
b Did the organization file Form 1120-POL for this year?.....		X
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still unpaid at the start of the period covered by this return?.....		X
b If 'Yes,' complete Schedule L, Part II and enter the total amount involved.....	38b N/A	
39 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on line 9.....	39a N/A	
b Gross receipts, included on line 9, for public use of club facilities.....	39b N/A	
40a 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ 0.; section 4912 ▶ 0.; section 4955 ▶ 0.		
b 501(c)(3) and (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,' complete Schedule L, Part I.....	40b	X
c Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958..... ▶ 0.		
d Enter amount of tax on line 40c reimbursed by the organization..... ▶ 0.		
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T.....	40e	X
41 List the states with which a copy of this return is filed ▶ TN		

42a The books are in care of ▶ TONI RODGERS Telephone no. ▶ (615) 646-5266
 Located at ▶ 200 24TH AVENUE SOUTH NASHVILLE TN ZIP + 4 ▶ 37212

	Yes	No
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)?.....	42b	X
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 a Foreign Bank and Financial Accounts.		
c At any time during the calendar year, did the organization maintain an office outside of the U.S.?.....	42c	X
If 'Yes,' enter the name of the foreign country:.. ▶ _____		

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 – Check here..... ▶ N/A
 and enter the amount of tax-exempt interest received or accrued during the tax year..... ▶ **43** N/A

	Yes	No
44 Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead of Form 990-EZ.....	44	X
45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If 'Yes,' Form 990 must be completed instead of Form 990-EZ.....	45	X

Section 501(c)(3) organizations only. All section 501(c)(3) organizations must answer questions 46-49 and complete the tables for lines 50 and 51. **SEE STATEMENT 12**

	Yes	No
46 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.....	46	X
47 Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II.....	47	X
48 Is the organization operating a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E.....	48	X
49a Did the organization make any transfers to an exempt non-charitable related organization?.....	49a	X
b If 'Yes,' was the related organization(s) a section 527 organization?.....	49b	

50 Complete this table for the five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None.'

(a) Name and address of each employee paid more than \$100,000	(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 \$100,000.....				

51 Complete this table for the five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None.'

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
NONE		
Total number of other independent contractors receiving over \$100,000.....		

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.

Sign Here *Sandy Stahl, Ph.D.* 3/5/10
 Signature of officer Date
Sandy Stahl, Ph.D. Magdalene Board Chair
 Type or print name and title.

Paid Preparer's Use Only
 Preparer's signature *St Ry, CPA* Date 2-9-10
 Check if self-employed Preparer's Identifying Number (See instructions) N/A
 Firm's name (or yours if self-employed), address, and ZIP + 4 FRASIER, DEAN & HOWARD, PLLC
 3310 WEST END AVENUE, STE. 550
 NASHVILLE, TN 37203
 EIN N/A
 Phone no. (615) 383-6592

May the IRS discuss this return with the preparer shown above? See instructions..... Yes No

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

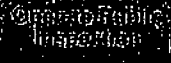
OMB No. 1545-0047

2008

To be completed by all section 501 (c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

Department of the Treasury
Internal Revenue Service

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



Name of the organization MAGDALENE, INC.	Employer identification number 58-2050089
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Reason for Public Charity Status (All organizations must complete this part.) (see instructions)

- The organization is not a private foundation because it is: (Please check only one organization.)
- 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 cooperative hospital service organization described in section 170(b)(1)(A)(iii). (Attach Schedule H.)
 - 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). (see instructions)
 - 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or 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 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?

	Yes	No
(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?.....	11 g (i)	
(ii) a family member of a person described in (i) above?.....	11 g (ii)	
(iii) a 35% controlled entity of a person described in (i) or (ii) above?.....	11 g (iii)	

h Provide the following information about the organizations the organization supports.

(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									

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) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants'.)...	552,486.	609,622.	771,599.	791,712.	593,721.	3,319,140.
2 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf.....						0.
3 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.
4 Total. Add lines 1-3.....	552,486.	609,622.	771,599.	791,712.	593,721.	3,319,140.
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)...						101,349.
6 Public support. Subtract line 5 from line 4.....						3,217,791.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7 Amounts from line 4.....	552,486.	609,622.	771,599.	791,712.	593,721.	3,319,140.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.....	1,354.	1,396.	2,001.	1,323.	247.	6,321.
9 Net income from unrelated business activities, whether or not the business is regularly carried on.....						0.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) SEE PART IV.....			10,226.		150.	10,376.
11 Total support. Add lines 7 through 10.....						3,335,837.
12 Gross receipts from related activities, etc. (see instructions).....					12	1,184,932.
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 2008 (line 6, column (f) divided by line 11, column (f)).....	14	96.5 %
15 Public support percentage for 2007 Schedule A, Part IV-A, line 26f.....	15	86.4 %
16a 33-1/3 support test – 2008. If the organization did not check the box on line 13, and the line 14 is 33-1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization..... ▶ <input checked="" type="checkbox"/>		
b 33-1/3 support test – 2007. 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 – 2008. 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 – 2007. 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"/>		

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 yr beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants'.)...						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a 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 1-5.....						
7a Amounts included on lines 1, 2, 3 received from disqualified persons.....						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000..						
c Add lines 7a and 7b.....						
8 Public support (Subtract line 7c from line 6.).....						

Section B. Total Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(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 lns 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 2008 (line 8, column (f) divided by line 13, column (f)).....	15	%
16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g.....	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f)).....	17	%
18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h.....	18	%

19a 33-1/3 support tests – 2008. 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 – 2007. If the organization did not check a box on line 14 or 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.

MAGDALENE, INC.

58-2050089

PART II, LINE 10 - OTHER INCOME

NATURE AND SOURCE	2008	2007	2006	2005	2004
MISC					
TOTAL	\$ <u>150.</u>	\$ <u>0.</u>	\$ <u>10,226.</u>	\$ <u>0.</u>	\$ <u>0.</u>

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, 990-EZ and 990-PF
▶ See separate instructions.

OMB No. 1545-0047

2008

Name of the organization

MAGDALENE, INC.

Employer identification number

58-2050089

Organization type (check one):

Filers of:

Form 990 or 990-EZ

Section:

- 501(c)(3) (enter number) organization
- 4947(a)(1) nonexempt charitable trust not treated as a private foundation
- 527 political organization

Form 990-PF

- 501(c)(3) exempt private foundation
- 4947(a)(1) nonexempt charitable trust treated as a private foundation
- 501(c)(3) taxable private foundation

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

General Rule --

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

Special Rules --

- For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33-1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on Form 990, Part VIII, line 1h or 2% of the amount on Form 990-EZ, line 1. Complete Parts I and II.
- For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc, purposes, but these contributions did not aggregate to more than \$1,000. (If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc, purpose. Do not complete any of the Parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc, contributions of \$5,000 or more during the year.) ▶ \$ _____

Caution: Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF) but they must answer 'No' on Part IV, line 2 of their Form 990, or check the box in the heading of their Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

BAA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. These instructions will be issued separately.

Schedule B (Form 990, 990-EZ, or 990-PF) (2008)

Name of organization

Employer identification number

MAGDALENE, INC.

58-2050089

Part II Noncash Property (see instructions.)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	N/A		
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

BAA

Name of organization

MAGDALENE, INC.

Employer identification number

58-2050089

Exclusively religious, charitable, etc, individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year.(Complete cols (a) through (e) and the following line entry.)

For organizations completing Part III, enter total of *exclusively* religious, charitable, etc, contributions of \$1,000 or less for the year. (Enter this information once – see instructions.)..... \$ **N/A**

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	N/A		

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

MAGDALENE, INC.

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STATEMENT 1
FORM 990-EZ, PART I, LINE 5C
NET GAIN (LOSS) FROM NONINVENTORY SALES

OTHER ASSETS

DESCRIPTION:	DISPOSAL OF FIXED ASSETS			
DATE ACQUIRED:	VARIOUS			
HOW ACQUIRED:	PURCHASE			
DATE SOLD:	VARIOUS			
TO WHOM SOLD:				
GROSS SALES PRICE:		0.		
COST OR OTHER BASIS:		1,045.		
BASIS METHOD:	COST			
DEPRECIATION:		1,023.		
			GAIN (LOSS)	-22.
TOTAL GAIN (LOSS) OTHER ASSETS				\$ <u>-22.</u>
TOTAL NET GAIN (LOSS) FROM NONINVENTORY SALES				\$ <u>-22.</u>

STATEMENT 2
FORM 990-EZ, PART I, LINE 8
OTHER REVENUE

MISCELLANEOUS.....	\$ 150.
TOTAL	\$ <u>150.</u>

STATEMENT 3
FORM 990-EZ, PART I, LINE 16
OTHER EXPENSES

ADVERTISING AND PROMOTION.....	\$ 3,907.
BAD DEBT EXPENSE.....	58,237.
CLOTHING AND GROOMING.....	4,100.
CONTRACT LABOR.....	3,260.
DEPRECIATION.....	49,456.
FOOD AND HOUSEHOLD SUPPLIES.....	4,498.
IDA MATCHING.....	11,225.
INSURANCE.....	21,747.
INTEREST.....	3,993.
MEALS.....	209.
MEDICAL.....	20,988.
MENTAL HEALTH.....	11,979.
MISCELLANEOUS.....	17,459.
NEWSLETTER.....	2,935.
OFFICE EXPENSES.....	41,659.
OTHER PROGRAM EXPENSES.....	12,518.
OUTREACH MINISTRY.....	3,612.
STIPENDS.....	10,690.
TRAVEL.....	21,817.
TOTAL	\$ <u>304,289.</u>

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STATEMENT 4
FORM 990-EZ, PART I, LINE 20
OTHER CHANGES IN NET ASSETS OR FUND BALANCES

CAPITALIZED CONSTR. SERVICES DONATED.....	\$	10,000.
TOTAL	\$	<u>10,000.</u>

STATEMENT 5
FORM 990-EZ, PART II, LINE 24
OTHER ASSETS

	<u>BEGINNING</u>	<u>ENDING</u>
EMPLOYEE ADVANCES.....	\$ 1,764.	\$ 2,117.
FURNITURE AND FIXTURES.....	36,666.	30,270.
INVENTORIES.....	9,609.	11,834.
MISCELLANEOUS.....	0.	20,000.
NOTES AND LOANS RECEIVABLE.....	20,000.	20,000.
PLEDGES AND GRANTS RECEIVABLE.....	252,339.	214,494.
TOTAL	\$ <u>320,378.</u>	\$ <u>298,715.</u>

STATEMENT 6
FORM 990-EZ, PART II, LINE 26
TOTAL LIABILITIES

	<u>BEGINNING</u>	<u>ENDING</u>
ACCOUNTS PAYABLE AND ACCRUED EXPENSES.....	\$ 44,228.	\$ 44,028.
DEFERRED REVENUE.....	20,000.	20,000.
SECURED MORTGAGES AND NOTES PAYABLE.....	56,396.	51,622.
TOTAL	\$ <u>120,624.</u>	\$ <u>115,650.</u>

STATEMENT 7
FORM 990-EZ, PART III
ORGANIZATION'S PRIMARY EXEMPT PURPOSE

MAGDALENE, INC. IS A NOT-FOR-PROFIT ORGANIZATION PROVIDING A RESIDENTIAL HOUSING AND RECOVERY PROGRAM FOR WOMEN IN MIDDLE TENNESSEE WITH A HISTORY OF PROSTITUTION.

MAGDALENE, INC. OPERATES FOR THE FOLLOWING SPECIFIC PURPOSES:

- TO PROVIDE A LONG-TERM SAFE HAVEN DESIGNED TO ADDRESS THE NEEDS OF THOSE EXPERIENCING CHEMICAL DEPENDENCE.
- TO PROVIDE ASSISTANCE AND SUPPORT FOR THE RESIDENTS' RECOVERY PROCESS, ENCOURAGING A POSITIVE SELF-IMAGE.
- TO MEET THE MEDICAL NEEDS OF THE RESIDENTS.
- TO PROVIDE REFERRALS TO OTHER AGENCIES AND PROGRAMS THAT CAN ASSIST THE RESIDENTS.
- TO RECOGNIZE AND MEET THE SPIRITUAL NEEDS OF THE RESIDENTS.
- TO PERFORM ALL OTHER LAWFUL RELATED BUSINESS AS ALLOWED BY TENNESSEE NOT-FOR-PROFIT CORPORATE STATUTES.
- TO PROVIDE EDUCATIONAL AND INFORMATIONAL ASSISTANCE TO THE RESIDENTS IN UNDERSTANDING AND COPING WITH THE ISSUES OF PROSTITUTION, DOMESTIC VIOLENCE, AND SAFETY WITH COMPASSION, DISCIPLINE, AND DIGNITY.

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**STATEMENT 8
FORM 990-EZ, PART III, LINE 28
STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS**

OUR MISSION IS TO PROVIDE SANCTUARY AND RECOVERY PROGRAMS, EG. THERAPEUTIC EDUCATION, FOR WOMEN WITH A HISTORY OF PROSTITUTION WHO ARE SEEKING A HEALTHIER LIFESTYLE IN A SECURE AND COMPASSIONATE ENVIRONMENT. APPROXIMATELY 20-25 WOMEN PARTICIPATED IN THE PROGRAM DURING THE YEAR.

**STATEMENT 9
FORM 990-EZ, PART III, LINE 29
STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS**

WHILE AT THISTLE FARMS, THE WOMEN OF MAGDALENE CREATE NATURAL AND ORGANIC HANDMADE HEALING PRODUCTS. THEY GAIN MUCH NEEDED JOB SKILLS AND BEGIN TO CREATE SAVINGS. THISTLE FARMS EMPLOYEES LEARN THE IMPORTANCE OF INDIVIDUAL RESPONSIBILITY AND COOPERATION WHILE SPECIFICALLY DEVELOPING SKILLS IN MANUFACTURING, MARKETING AND SALES. ALL PROCEEDS GO TO SUPPORT MAGDALENE'S HOUSES AND RESIDENTS, AS WELL AS PROVIDE OUTREACH TO WOMEN WHO ARE IN JAIL OR STILL ON THE STREETS.

**STATEMENT 10
FORM 990-EZ, PART IV
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES**

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED</u>	<u>COMPEN- SATION</u>	<u>CONTRI- BUTION TO EBP & DC</u>	<u>EXPENSE ACCOUNT/ OTHER</u>
BECCA STEVENS NASHVILLE, TN	EXECUTIVE DIREC 16.00	\$ 0.	\$ 0.	0.
SANDY STAHL NASHVILLE, TN	PRESIDENT 1.25	0.	0.	0.
DORINDA CARTER NASHVILLE, TN	VICE PRESIDENT 1.25	0.	0.	0.
RICK HART NASHVILLE, TN	TREASURER 1.25	500.	0.	0.
LISA FROEB NASHVILLE, TN	SECRETARY 1.25	0.	0.	0.
CAROLE HAGAN NASHVILLE, TN	BOARD MEMBER 1.25	0.	0.	0.

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STATEMENT 10 (CONTINUED)
FORM 990-EZ, PART IV
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
ROD SPANN NASHVILLE, TN	BOARD MEMBER 1.25	\$ 0.	\$ 0.	\$ 0.
TORI TAFF BRENTWOOD, TN	BOARD MEMBER 1.25	0.	0.	0.
GILBERT SMITH NASHVILLE, TN	BOARD MEMBER 1.25	0.	0.	0.
CARY RAYSON NASHVILLE, TN	BOARD MEMBER 1.25	0.	0.	0.
CARLANA HARWELL NASHVILLE, TN	BOARD MEMBER 1.25	0.	0.	0.
PAT SNYDER NASHVILLE, TN	BOARD MEMBER 1.25	0.	0.	0.
TONI RODGERS NASHVILLE, TN	EX-OFFICIO 1.25	0.	0.	0.
DICK LODGE NASHVILLE, TN	EX-OFFICIO 1.25	0.	0.	0.
KAY HORRELL NASHVILLE, TN	BOARD MEMBER 1.25	0.	0.	0.
SIGOURNEY CHEEK NASHVILLE, TN	BOARD MEMBER 1.25	0.	0.	0.
TOTAL		\$ 500.	\$ 0.	\$ 0.

STATEMENT 11
FORM 990-EZ, PART V, LINE 35
REASON FOR INCOME NOT REPORTED ON FORM 990-T

990-EZ, LINE 2: THE MEN'S REHAB PROGRAM REVENUE IS RELATED TO THE ORGANIZATION WORKING IN CONJUNCTION WITH THE LEGAL SYSTEM TO PROVIDE AN EDUCATIONAL REHABILITATION PROGRAM THAT CONDUCTS THERAPY SEMINARS FOR FIRST TIME OFFENDERS OF PROSTITUTION SOLICITATION.

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STATEMENT 11 (CONTINUED)
FORM 990-EZ, PART V, LINE 35
REASON FOR INCOME NOT REPORTED ON FORM 990-T

990-EZ, LINE 7A: THISTLE FARMS, A PART OF THE WOMEN'S REHABILITATION PROGRAM, ASSISTS PARTICIPANTS IN ACQUIRING AND DEVELOPING LIFE SKILLS NEEDED TO ASSIMILATE BACK INTO THE WORKPLACE BY PROVIDING FOR MANUFACTURING, ASSEMBLING, SHIPPING, MARKETING, AND SELLING OF MISCELLANEOUS HOUSEHOLD PRODUCTS TO THE GENERAL PUBLIC.

STATEMENT 12
FORM 990-EZ, PART VI
REGARDING TRANSFERS ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS

- (A) DID THE ORGANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT?..... NO
- (B) DID THE ORGANIZATION, DURING THE YEAR, PAY PREMIUMS, DIRECTLY OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT?..... NO