Department of the Treasury Internal Revenue Service

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

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

OMB No. 1545-0047 Open to Public Inspection:

<u></u>	For the	e 2007 ca	lendar yı	ear, c	or tax year beginning		, and ending							
В	Check if a	applicable:	Please	С	Name of organization					D	Employer	Identific	ation n	ımber
	Address c	change	use IRS							_	62-1	.834	800	
Ħ	Name cha	anao	iabel or print or		PARTNERS FOR	HEALIN	G			E	Telepho	пе пип	ber	
H		-	type.		Number and street (or P.O. b	ox if mail is not de	livered to street addres	is)	Room/suite		931-	<u> 455</u>	-50	14
$\mathbb{H}$	Initial retu	ım	See		P.O. BOX 160	1				<u> </u>	Accounti	ng <u>met</u> ho	od:	Cash
Ш	Termination	оп	Specific Instruc-		City or town, state or country,	and ZIP + 4				X	Accrual		Other (	specify)
X	Amended	return	tions.		TULLAHOMA		TN 37388			<b>•</b>				
$\Box$	Applicatio	n pending			n 501(c)(3) organizations a			Han	d I are not applicable to s	ection	527 organi	zations.		
_	. , ,	,	t	trusts	must attach a completed S	chedule A (Form	ı 990 or 990-EZ).	H(a)	Is this a group return fo	r affilia	stes7		Yes	X No
G	Websit	te: 🤨 W	WW.PA	RTN	ERSFORHEALING.O	RG		H(b)	if "Yes," enter number	of affili	ales 🕨			
J	_	ization ty	•				F	H(c)	Are all affiliates include	d?			Yes	No
	(check	only one)	► X	501	(c) ( 3 ) <b>∢</b> (insert no	o.) 4947	(a)(1) or   527		(If "No," attach a list. See in:	struction	15.}			
κ	Check h	ere 🕨	if the	e orga	nization is not a 509(a)(3) sup	porting organization	on and its gross	H(d)	Is this a separate return	ı filed	by an	<u></u> 1		
	receipts	are normal	ly not mor	e than	\$25,000. A return is not requi	ired, but if the org	anization chooses		organization covered b	y a gro	oup ruling?		Yes	No
	to file a i	return, be s	ure to file :	a com	plete return.				Group Exemption N					
									Check ► if the	_				
					b, 9b, and 10b to line 12		270,74		to attach Sch. B (Fo			Z, or 99	90-PF)	<u> </u>
_P	art I				enses, and Change		sets or Fund B	alance	s (See the instru	ICTIO	ns.)			
	1				ants, and similar amounts		1	1 . 1						
	а				advised funds			1a	00 50	- 100 - 100				
	b								上影					
	C							1c	171 0/	7	viu)			
	d				ons (grants) (not included			1d	171,84	40	250		255	420
	•				ough 1d) (cash \$						1e		233	<u>,438</u>
	2				ue including government i						3			
	3	Member	snip aues	s and	assessments					·  -	<del>-  </del>		1 /	,492
	4	interest (	on saving	js an	d temporary cash investm	ents		• • • • • • • •		$\cdot \vdash$	5		T-44	,432
	5				from securities			1 . 1		, <u>.</u>	<b>5</b>			
	6a	Gross re			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,		6a Sh						
	b	Less: rer						[ 90 ]			6c			
	7				oss). Subtract line 6b from	i iirie oa		· · · · · · · · · ·			7			
an	, 8a				me (describe > les of assets other		(A) Securities	<del>                                     </del>	(B) Other	<u> </u>	0.32			
Revenue	U.a	than inve					(A) Securities	8a	(B) Calci	1				
8	ь				sis and sales expenses			8b		- 12 T				
	c				schedule)			8c		要				
	d	Net gain	or (loss).	. Con	nbine line 8c, columns (A)	and (B)		·	······································	,,,,	8d			
	9	Special e	events ar	nd act	ivities (attach schedule). I	f any amount is	from gaming, chec	k here	<b>-</b> []		201			_
	a				cluding \$				_	191	364			
					on line 1b)			9a						
	ь	Less: dir	ect expe	nses	other than fundraising exp	enses				1				
	С				om special events. Subtra					_	9c			
	10a				ry, less returns and allowa			10a		The second				
	b	Less: co:						10b						
	С	Gross pr	ofit or (lo	ss) fr	om sales of inventory (atta	ach schedule). :	Subtract line 10b fro	m line 10	)a	_ 1	0c			
	11	Other rev	venue (fr	om P	art VII, line 103)					. L	11			819
	12	Total rev	venue. A	dd lir	es 1e, 2, 3, 4, 5, 6c, 7, 8d	<u>, 9c, 10c, and 1</u>	1				12			<u>,749</u>
,,	13	Program	services	(fror	n line 44, column (B))		.,.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			. L	13			<u>,727</u>
Expenses	14	Manager	ment and	gene	eral (from line 44, column i	(C))				. L	14			<u>,592</u>
pen	15	Fundrais	ing (from	Ііпе	44, column (D))					. L	15		7	,264
ŭ	16	Payments to affiliates (attach schedule)							. 上	16		000	F00	
	17	Total ex	penses.	Add	ines 16 and 44, column (A	<del>\</del> ) , ,	<u> </u>			.	17			<u>,583</u>
ets	18	Excess c	or (deficit)	) for t	he year. Subtract line 17 f	rom line 12				.	18			<u>,166</u>
Ass	19	Net asse	ts or fund	d bala	inces at beginning of year	(from line 73, d	column (A))		o minis anarem of		19			<u>,786</u>
Net Assets	20	Other ch	anges in	net a	ssets or fund balances (a	ttach explanatio	on)SE	E ST	ATEMENT I		20			,000
~	21	Net asse	ts or fund	d bala	ances at end of year. Com	<u>ibine lines 18, 1</u>	9, and 20				21		<u> </u>	,952

Form 990 (2007)

Page 2

	s must co	mplete column (A). Co	olumns (B), (C), and (D	)) are required for secti optional for others. (Se	on 501(c)(3) and (4)
T diffottorial inxpolitoro	Tukesa	1 4547 (B)(T) Honexem			the manachona.
Do not include amounts reported on line		(A) Total	(B) Program services	(C) Management and general	(D) Fundralsing
6b, 8b, 9b, 10b, or 16 of Part I.			20171000		
22a Grants paid from donor advised funds (attach schedule)	1	i			
(cash \$					
If this amount includes foreign grants, check here	22a				
22b Other grants and allocations (attach schedule)					
(cash \$	1				
If this amount includes foreign grants, check here	22b				
23 Specific assistance to individuals (attach			:		
schedule)	23			医结合抗菌基合物	
24 Benefits paid to or for members (attach				(1985年) 1985年 1985年	PUPE THE STATE
schedule)	24			Garage Control of the	
25a Compensation of current officers, directors,					
key employees, etc. listed in					
Part V-A	25a				
b Compensation of former officers, directors,					
key employees, etc. listed in					
Parl V-B	25b				
c Compensation and other distributions, not included above,	i				
to disqualified persons (as defined under section					
4958(f)(1)) and persons described in section 4958(c)(3)(B)	25c			<u></u>	
26 Salaries and wages of employees not included					
on lines 25a, b, and c	26	150,008	107,965	42,043	
27 Pension plan contributions not included on					
lines 25a, b, and c	27				
28 Employee benefits not included on lines				-	
25a – 27	28				
29 Payroll taxes	29	11,528	6,700	4,828	
30 Professional fundraising fees	30				
31 Accounting fees	31	2,500		2,500	
32 Legal fees	32				
33 Supplies	33	9,269	8,611		
<b>34</b> Telephone	34	3,071	2,303		
35 Postage and shipping	35	1,559	234		
36 Occupancy	36	8,666	6,500		
37 Equipment rental and maintenance	37	648		648	
38 Printing and publications	38	490	490		
39 Travel	39	369	369		
40 Conferences, conventions, and meetings	40				
41 Interest	41	1,435		1,435	
42 Depreciation, depletion, etc. (attach schedule)	42	12,853	9,638	3,215	
43 Other expenses not covered above (itemize):					
a SEE STATEMENT 2	43a	21,187	10,917	3,006	7,264
b	43b				_
C	43c				
d	43d				
е	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	223,583	153,727	62,592	7,264
Joint Costs, Check ▶ if you are following SOP 98-2.	· ·				· · · · · · · · · · · · · · · · · · ·
Are any joint costs from a combined educational campaign and	fundraisin	g solicitation reported	in (B) Program servic	es?	Yes X No
If "Yes," enter (i) the aggregate amount of these joint costs \$	. ,		nt allocated to Program se		;
(iii) the amount allocated to Management and general \$			nt allocated to Fundraising		
DAA					Form <b>990</b> (2007)

Page 3

### 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.

	3						
٧'n	at is the organization's prin						Program Service
<b>&gt;</b>	PROVIDE FREE	.	Expenses				
	organizations must describ		(Required for 501(c)(3) and (4) orgs., and 4947(a)(1)				
				neasurable. (Section 501(c)(3) and (4)			trusts; but optional for
org				amount of grants and allocations to others.)		_	others.)
а	UNINSURED;	IN 2006 HAD 2,8	16 PATIE	INIC FOR THE WORKING NT VISITS INCLUDING 399 PATIENTS BEING SERVED			
						_	
	(Grants and allocations	\$	)	If this amount includes foreign grants, check here		Щ	153,727
b							
						1	
		***********					
		,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			ı	
						_,	
	(Grants and allocations	\$	)	If this amount includes foreign grants, check here		Щ	
c							
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						ا ہـ	
	(Grants and allocations	\$	)	If this amount includes foreign grants, check here		Щ	
d		*******					
		,.,					
		,				_,	
	(Grants and allocations	\$	)	If this amount includes foreign grants, check here	<u> </u>	Щ	
е	Other program services (a	attach schedule)			_	_	
	(Grants and allocations	\$	)	If this amount includes foreign grants, check here	<u> </u>	Ш	<u></u> _
f	Total of Program Servic	e Expenses (should equal line	44, column (B), F	rogram services)	<u>)</u>	<u> </u>	153,727
							Form <b>990</b> (2007)

F	art IV	Balance Sheets (See the instructions.)					
	Note:		n the do	escription	(A) Beginning of year		(B) End of year
	45	Cash—non-interest-bearing			115,531	45	132,803
	46	Savings and temporary cash investments			194,157	46	205,297
	470		47a				
	47a	Accounts receivable  Less: allowance for doubtful accounts	47b			47c	
	b	Less: allowance for doubtion accounts	4(0			2345	
	40-	Madean anniversa	48a	20,000		<b>19</b> (5)	
	48a	Pledges receivable Less: allowance for doubtful accounts	48b	20,000	30,100	480	20,000
	b				20,750		43,790
	49	Grants receivable  Receivables from current and former officers, directors,		······	20,100	49	45,150
	50a			· •		50a	
		key employees (attach schedule)  Receivables from other disqualified persons (as defined		coaling ADER(A)(1)) and		30a	
	D	· · · · · · · · · · · · · · · · · · ·		- 1 1 1 1		50b	
		persons described in section 4958(c)(3)(B) (att. schedu	<del>ie)</del>			300	
	51a	· ·	1				
ţ		schedule)	518			645	
Assets	b	Less: allowance for doubtful accounts	510			51c	
Ä	52	Inventories for sale or use				52 53	
	53 54a	Prepaid expenses and deferred charges Investments—publicly-traded				54a	
	ь	Investments—other securities (attach schedule)		Cost FMV		54a 54b	
	"	(attach schedule)		Cost FMV		34D	
	55a	Investments—land, buildings, and equipment: basis	55a				
	Ь	Less: accumulated depreciation (attach				調整排	
		schedule)	55b	***************************************		55c	
	56	Investments—other (attach schedule)				56	
	57a	Land, buildings, and equipment: basis	57a	230,784			
	b	Less: accumulated depreciation (attach schedule) SEE STATEMENT 3	57b	43,873	247,765	57c	186,911
	58	Other assets, including program-related investments					
		(describe ▶		58			
	59	Total assets (must equal line 74). Add lines 45 through	58		608,303		588,801
	60	Accounts payable and accrued expenses		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2,209	60	5,656
	61	Grants payable Deferred revenue Si				61	
	62	Deferred revenue S	EE S	TATEMENT 4	7,500	62	
S)	63	Loans from officers, directors, trustees, and key employ	/ees (al	tach			
Ě		schedule)				63	
Liabilities	64a	Tax-exempt bond liabilities (attach schedule)  Mortgages and other notes payable (attach schedule)				64a	
_	b	Mortgages and other notes payable (attach schedule)	8	EE WORKSHEET	25,808		11,193
	65	Other liabilities (describe		)		65	
				•	25 517		16 040
	66	Total liabilities. Add lines 60 through 65		1.1.10	35,517	66	16,849
	Orga		іло соп	ipiete iines			
	67	67 through 69 and lines 73 and 74.			505,672	67	512,875
ces	67	Unrestricted			34,679		25,911
ılan	68	Temporarily restricted	<i>.</i>		32,435		33,166
Ba	09	Permanently restricted	П.		02,100	和热	00/100
ü	Oiga	complete lines 70 through 74.		BING			
Net Assets or Fund Balances	70					70	
ţţ	71	Paid-in or capital surplus, or land, building, and equipme				71	
SSe	72	Retained earnings, endowment, accumulated income, or			72		
Ţ.	73	Total net assets or fund balances. Add lines 67 through					
ž		70 through 72. (Column (A) must equal line 19 and column		1		12 M	
	1	equal line 21)		1	572,786	73	571,952
	74	Tetal lightition and not accordifued balances. Add li		and 72	608 303		588 801

Reconcilitation of Revenue per Audited Financial Statements With Revenue per Return (See the Instructions)   3   383,337   38   383,337   38   383,337   38   383,337   38   38   383,337   38   38   38   38   38   38   38	Form	990 (2007) PARTNERS FOR HEALING			-18348			· · · · · · · · · · · · · · · · · · ·		age 5
b Amounts included on line a but not on Part I, line 12:  1 Net unrealized gains on investments 2 Donated services and use of facilities 3 Recoveries of prior year grants 4 Other (specify):  Add lines bt through b4 5 Subtract line b from line a 6 Amounts included on Part I, line 12, but not on line a: 1 Investment expenses not included on Part I, line 16b 2 Other (specify):  Add lines at and d2 5 Total expenses and losses per audited financial statements 6 Total expenses and uses of facilities 7 Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 8 Total expenses and uses of facilities 9 Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Donated services and use of facilities 1 Donated services and use of facilities 1 Donated services and use of facilities 2 Prior year adjustments reported on Part I, line 20 3 Losses reported on Part I, line 20 4 Other (specify):  Add lines bt through b4 5 Subtract line b from line a 6 Subtract line b from line a 7 Carrent Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustees or key employee at any time during the year even if they were not compensated.) (See the instructions.)  (A) Name and address  1 Recoveries of facilities and content of facilitie	Pa		eme	nts V	Vith Reve	enue per Ro	etu			
1 Net unrealized gains on investments 2 Donaled services and use of facilities 3 Recoveries of prior year grants 4 Other (specify):  Add lines b1 through b4	а	Total revenue, gains, and other support per audited financial statements	. <i>.</i>		,		ē		<u>383,</u>	<u>337</u>
2 Donated services and use of facilities	þ									
2 Donated services and use of facilities	1	Net unrealized gains on investments	L	b1				\$ P		
3 Recoveries of prior year grants 4 Other (specify):  Add lines bit through b4  C Subtract line b from line a  C 270,749  d Amounts included on Part I, line 12, but not on line a:  1 Investment expenses not included on Part I, line 6b  2 Other (specify):  Add lines d1 and d2  Part IV-A  C Subtract line b from line a  D Subtract line b from line a but not Part I, line 17:  D Subtract line b from line a but not Part I, line 17:  D Subtract line b from line a  D S	2	Donated services and use of facilities	L	b2		<u>112,588</u>		46		
Add lines b1 through b4 b 112,588 c Subtract line b from line a c 270,749 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):  Add lines d1 and d2  • Total expenses per audited financial statements  Total expenses and losses per audited financial statements  Amounts included on line a but not Part I, line 17: 1 Donated services and use of facilities 2 Prior year adjustments reported on Part I, line 20 3 Losses reported on Part I, line 20 4 Other (specify):  Add lines b1 through b4 5 Subtract line b from line a c 223,583 c Subtract line b from line a d Amounts included on Part I, line 17, but not on line a: 1 Investment expenses not included on Part I, line 6b 2 Other (specify):  Add lines d1 and d2 5 Total expenses (Part I, line 17), add lines c and d 5 Total expenses (Part I, line 17), add lines c and d 5 Total expenses (Part I, line 17), but not on line a: 1 Investment expenses (Part I, line 17), but not on line a: 1 Investment expenses (Part I, line 17), but not on line a: 1 Investment expenses (Part I, line 17), but not on line a: 1 Investment expenses (Part I, line 17), but not on line a: 1 Investment expenses (Part I, line 17), but not on line a: 1 Investment expenses (Part I, line 17), but not on line a: 1 Investment expenses (Part I, line 17), but not on line a: 1 Investment expenses (Part I, line 17), but not on line a: 1 Investment expenses (Part I, line 17), but not on line a: 1 Investment expenses (Part I, line 17), but not on line a: 1 Investment expenses (Part I, line 17), but not on line a: 1 Investment expenses (Part I, line 17), but not on line a: 1 Investment expenses (Part I, line 17), but not on line a: 1 Investment expenses (Part I, line 17), but not on line a: 1 Investment expenses (Part I, line 17), but not on line a: 1 Investment expenses (Part I, line 17), but not on line a: 1 Investment expenses (Part I, line 17), but not on line a: 1 Investment expenses (Part I, line 17), but not on line a: 1 Investment	3	Recoveries of prior year grants	L	b3						
Add lines b1 through b4  c Subtract line b from line a  d Amounts included on Part I, line 12, but not on line a:  1 Investment expenses not included an Part I, line 6b  2 Other (specify):  Add lines d1 and d2  e Total revenue (Part I, line 12). Add lines c and d  Total expenses and losses per audited financial statements  a Total expenses and losses per audited financial statements With Expenses per Return  a Total expenses and losses per audited financial statements With Expenses per Return  a Total expenses and losses per audited financial statements With Expenses per Return  b Amounts included on line a but not Part I, line 17:  1 Donated services and use of facilities  2 Prior year adjustments reported on Part I, line 20  4 Other (specify):  Add lines b1 through b4  c Subtract line b from line a  c Subtract line b from line a  d Amounts included on Part I, line 17), but not on line a:  1 Investment expenses not included on Part I, line 6b  2 Other (specify):  Add lines d1 and d2  4 Other (specify):  Add lines d1 and d2  Other (specify):  Add lines d1 and d2  A Total expenses (Part I, line 17), Add lines c and d  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  SEE ATTACHED LIST    Line 170, Add lines c and d   Part I, line 170, Add lines c and d   Part I, line 170, Add lines c and d   Part I, line 170, Add lines c and d   Part I, line 170, Add lines c and d   Part I, line 170, Add lines c and d   Part I, line 170, Add lines c and d   Part I, line 170, Add lines c and d   Part I, line 170, Add lines c and d   Part I, line 170, Add lines c and d   Part I, line 170, Add lines c and d   Part I, line 170, Add lines c and d   Part I, line 170, Add lines c and d   Part I, line 170, Add lines c and d   Part I, line 170, Add lines c and d   Part I, line 170, Add lines c and d   Part I, line 170, Add lines c and d   Pa	4									
C   Subtract line   b from line   a   C   270,749				b4						
d Amounts included on Part I, line 12, but not on line a:  1 Investment expenses not included on Part I, line 6b  2 Other (specify):  Add lines d1 and d2  e Total revenue (Part I, line 12). Add lines c and d  e Total revenue (Part I, line 12). Add lines c and d  e Total revenue (Part I, line 12). Add lines c and d  e Total revenue (Part I, line 12). Add lines c and d  a Total expenses and losses per audited financial statements With Expenses per Return  a Total expenses and losses per audited financial statements With Expenses per Return  a Total expenses and losses per audited financial statements With Expenses per Return  a Total expenses and use of facilities  b 1 112,588  2 Prior year adjustments reported on Part I, line 17:  1 Donated services and use of facilities  2 Prior year adjustments reported on Part I, line 20  3 Losses reported on Part I, line 20  4 Other (specify):  Add lines b1 through b4  c Subtract line b from line a  d Amounts included on Part I, line 17, but not on line a:  1 Investment expenses not included on Part I, line 6b  2 Other (specify):  Add lines d1 and d2  e Total expenses (Part I, line 17). Add lines c and d  E Total expenses (Part I, line 17). Add lines c and d  (A) Name and address  SEE ATTACHED LIST   d		Add lines b1 through b4					<u>_</u> _t			
1 Investment expenses not included on Part I, line 6b 2 Other (specify):  Add lines d1 and d2  e Total revenue (Part I, line 12). Add lines c and d  Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return  a Total expenses and losses per audited financial statements  Amounts included on line a but not Part I, line 17: 1 Donated services and use of facilities 2 Prior year adjustments reported on Part I, line 20 3 Losses reported on Part I, line 20 4 Other (specify):  Add lines b1 through b4 C Subtract line b from line a  Amounts included on Part I, line 6b 2 Other (specify):  Add lines b1 through b4 C Subtract line b from line a  Amounts included on Part I, line 6b 2 Other (specify):  Add lines d1 and d2  e Total expenses not included on Part I, line 6b 2 Other (specify):  Add lines d1 and d2  e Total expenses on tincluded on Part I, line 6b 2 Other (specify):  (A) Name and address  Dear II line 40:  (B) (C) Compension (II) Compension (II) Compension (II) Compension (III) Compension (IIII) Compension (III)	C	Subtract line b from line a						;	<u>270,</u>	749
2 Other (specify):  Add lines d1 and d2  e Total revenue (Part I, line 12). Add lines c and d	d	Amounts included on Part I, line 12, but not on line a:								
2 Other (specify):  Add lines d1 and d2  e Total revenue (Part I, line 12). Add lines c and d	1	Investment expenses not included on Part I, line 6b	L	d1			1965 1741			
Add lines d1 and d2  a Total revenue (Part I, line 12). Add lines c and d  b 270,749  Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return  a Total expenses and losses per audited financial statements  b Amounts included on line a but not Part I, line 17:  1 Donated services and use of facilities 2 Prior year adjustments reported on Part I, line 20 4 Other (specify):  Add lines b1 through b4  c Subtract line b from line a  d Amounts included on Part I, line 20  4 Add lines b1 through b4  c Subtract line b from line a  d Amounts included on Part I, line 6b  2 Other (specify):  Add lines d1 and d2  e Total expenses not included on Part I, line 6b  2 Other (specify):  (A) Name and address  d Amounts included (See the instructions)  (A) Name and address  d Amounts included (See the instructions)  Tille and average hours per (ff not pald, enter simply expense) in the pald, enter simply expense in a cocaulal and other allowances (C) Compensation (Fino pald, enter simply expense)  (A) Name and address  D ATTACKED LIST	2						7.9	N.		
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Part IV-B   Reconciliation of Expenses per Audited Financial Statements With Expenses per Return   Total expenses and losses per audited financial statements   a   336,171     Amounts included on line a but not Part I, line 17:   1   Donated services and use of facilities   bt   112,588     2   Prior year adjustments reported on Part I, line 20   b3               Add lines bri through b4   b   112,588     C Subtract line b from line a   c   223,583     Amounts included on Part I, line 17, but not on line a:   1   Investment expenses not included on Part I, line 6b   d1           1 Investment expenses not included on Part I, line 6b   d1         2 Other (specify):               Add lines dri and d2             Add lines s(Part I, line 17). Add lines c and d             Part IV-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.)    SEE ATTACHED LIST   (A) Name and address       (B)   (C) Compensation of the propose page of the position of the position of the position of the propose page of the position of the pos	е	Total revenue (Part I, line 12), Add lines c and d						,	270,	749
Total expenses and losses per audited financial statements  Amounts included on line a but not Part I, line 17:  Donated services and use of facilities  Prior year adjustments reported on Part I, line 20  Cother (specify):  Add lines b1 through b4  Country Substract line b from line a  Amounts included on Part I, line 17, but not on line a:  Investment expenses not included on Part I, line 6b  Cother (specify):  Add lines d1 and d2  Total expenses (Part I, line 17). Add lines c and d  Courrent Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustees, or key employee at any time during the year even if they were not compensated.) (See the instructions.)  SEE ATTACHED LIST  Amounts included on Part I, line 17: Add lines c and d  Courrent Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustees, or key employee at any time during the year even if they were not compensated.) (See the instructions.)  (A) Name and address  Title and everage hours per week distributed to position (C) Compensation (C) Comp	Pa	rt IV-B Reconciliation of Expenses per Audited Financial Sta	aten	nents	With Ex	penses pe	r F	Return		
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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  Title and average hours per week devoted to position  SEE ATTACHED LIST  (C) Compensation (If not paid, enter compensation (If not paid, enter compensation plans & deferred compensation plans allowances)  (E) Expense employee benefit plans & deferred compensation plans allowances	<u>е</u>								<u>.</u>	303
(A) Name and address   This and average nous per week devoted to position   10 part, after plans & deferred compensation plans   allowances    SEE ATTACHED LIST   10 part, after plans & deferred compensation plans   allowances      Compensation plans   10 part, after plans & deferred compensation plans   allowances	್ಟ್ <b>೧</b> ೯					ructions.)				
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Form	990 (2007) PARTNERS FOR HEALING	62-1834	800			<u>Pa</u>	age 6
Pa	rt V-A Current Officers, Directors, Trustees, and Key Employ	ees (continued)				Yes	No
75a	Enter the total number of officers, directors, and trustees permitted to vote on organization	ation business at boa	rd	ļ			
	meetings		, . ,		2011	新育	
b	Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or		d				
	employees listed in Schedule A, Part I, or highest compensated professional and othe	r independent		ļ	150	414	酸盐
	contractors listed in Schedule A, Part II-A or II-B, related to each other through family	or business		1	的關		製造
	relationships? If "Yes," attach a statement that identifies the individuals and explains ti	ne relationship(s)			75b		X
				İ	5.674		
C	Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or	highest					
	compensated employees listed in Schedule A, Part I, or highest compensated profess	ional and other		į.			
	independent contractors listed in Schedule A, Part II-A or II-B, receive compensation f	rom any other				計划	<b>新教</b>
	organizations, whether tax exempt or taxable, that are related to the organization? See	e the instructions for		ļ			
	the definition of "related organization."				75c		X
	If "Yes," attach a statement that includes the information described in the instructions.				004	360 L	of the
d	Does the organization have a written conflict of interest policy?				75d		<u> </u>
Pa	rt V-B Former Officers, Directors, Trustees, and Key Employe						
	(If any former officer, director, trustee, or key employee received compen				/ear, li	ist that	i
	person below and enter the amount of compensation or other benefits in	the appropriate colum					
	(A) Name and address	(B) Loans and Advances	(C) Compensation (if not paid,	employee benefit		) Exper	
	(V) Monte alla poniess	(D) Cours and Advances	enter -0-)	plans & deferred compensation plans		llowanc	
N/	A						
					<del> </del>		
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Pa	rt VI Other Information (See the instructions.)					Yes	No
76	Did the organization make a change in its activities or methods of conducting activities	? If "Yes," attach a		8	HESS.		
	detailed statement of each change				76		X
77	Were any changes made in the organizing or governing documents but not reported to	o the IRS?			77	81-84199	X
	If "Yes," attach a conformed copy of the changes.						
78a	Did the organization have unrelated business gross income of \$1,000 or more during	•					1440 C
	this return?				78a		X
					78b	nanar Tanar	Alexens.
79	Was there a liquidation, dissolution, termination, or substantial contraction during the	ear? If "Yes," attach					and T
	a statement			.,,,,,	79	Aleksid.	X
80a	Is the organization related (other than by association with a statewide or nationwide of						
	common membership, governing bodies, trustees, officers, etc., to any other exempt of					<b>管禁制</b>	ene) V
_	organization?				80a	14,74,311	<u> </u>
þ	If "Yes," enter the name of the organization ▶			exempt			
n4 -	and check who		· . —	lexempt 0			
81a 	Enter direct and indirect political expenditures. (See line 81 instructions.)		ita		81b	1.666.00	ин. <b>Х</b>
b_	Did the organization file Form 1120-POL for this year?	<u> </u>			<u>0 (0  </u>	990	/2007\

		-1834800		F	age 7
Pa	art VI Other Information (continued)			Yes	No
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at	no charge		ŀ	
	or at substantially less than fair rental value?		82a	l	X
b	If "Yes," you may indicate the value of these items here. Do not include this			模点	THE STATE OF
	amount as revenue in Part I or as an expense in Part II.				
	(See instructions in Part III.)	82b			
83a	Did the organization comply with the public inspection requirements for returns and exemption a	polications?	83a	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributio	ns?	N/A 83b		<u> </u>
84a	Did the organization solicit any contributions or gifts that were not tax deductible?		84a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contra			12/43	turiler Makeleter
ມ			37/7	Sandan estation	1 SHINE SHIP. 1
05-					
85a	501(c)(4), (5), or (6). Were substantially all dues nondeductible by members?		N/A 85b	<del>                                     </del>	<del></del>
Ь	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	aranivation	3645	L. G.	
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the	organization	14.54		
	received a waiver for proxy tax owed for the prior year.	l or- l			in a
C	Dues, assessments, and similar amounts from members	85c			<b>新新</b>
ď	Section 162(e) lobbying and political expenditures				
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices				
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)				A maintenant
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		N/A 85g	E BEGGEOFEE	Anacidator
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount				
	to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures	for the		126.46	Med II.
	following tax year?		N/A 85h		2.05/5 - 25
86	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12	86a		1. Y 1. 11 2. J	
þ	Gross receipts, included on line 12, for public use of club facilities	86Ь	P. les	Mar.	
87	501(c)(12) orgs. Enter: a Gross income from members or shareholders	87a	45 4 6 5	1399	
b	Gross income from other sources. (Do not net amounts due or paid to other				
	sources against amounts due or received from them.)	87b			
88a	At any time during the year, did the organization own a 50% or greater interest in a taxable corp		P. 10.11	1501	300
	partnership, or an entity disregarded as separate from the organization under Regulations section	ns	Fig.		
	301.7701-2 and 301.7701-37 If "Yes," complete Part IX		88a		X
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity wit	hin the			
	meaning of section 512(b)(13)? If "Yes," complete Part XI		▶ 88b		X
89a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under		Taken's	10000	E E
	section 4911 ▶ 0 ; section 4912 ▶ 0 ; section		o la la		
b	501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit to	************			54.6
_	during the year or did it become aware of an excess benefit transaction from a prior year? If "Ye			100 E	
	a statement explaining each transaction			1	X
C	Enter: Amount of tax imposed on the organization managers or disqualified		3,673	Ville G	湖南。
·		<b>&gt;</b>	o 🔯		
d	persons during the year under sections 4912, 4955, and 4958  Enter: Amount of tax on line 89c, above, reimbursed by the organization	<b></b>	0		
e	All organizations. At any time during the tax year, was the organization a party to a prohibited ta:	x shelter			
e			89e	-paraletti	X
f	transaction?  All organizations. Did the organization acquire a direct or indirect interest in any applicable insur	ance contract?	<del></del>	+	X
	For supporting organizations and sponsoring organizations maintaining donor advised funds. Di		7.64	25545	181.02
g	supporting organization, or a fund maintained by a sponsoring organization, have excess business				
				1	X
00-	at any time during the year?		<u>699</u>		
90a	List the states with which a copy of this return is filed NONE				
b	Number of employees employed in the pay period that includes March 12, 2007 (See	906	1		12
	instructions.) The books are in care of ▶ DEB BRYANT	Talashara	031_455	-50	114
91a	The books are in care of P DED DRIANT	reiepnone no.	331-435	-50	/ <del>* * * *</del> .
	109 WEST BLACKWELL STREET	710 4 200	00		
	Located at ► TULLAHOMA, TN	ZIP+4 ► 373	0.0		
b	At any time during the calendar year, did the organization have an interest in or a signature or of	ther authority		T.,	1
	over a financial account in a foreign country (such as a bank account, securities account, or other			Yes	
	account)?	*************	91b	1 23400.4 200	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 Fo	reign Bank	\$265.		
	and Financial Accounts.		13.77		1700年

Form	990 (200	7) PARTNERS FOR H	EALING		62-1	834800			Page 8
	art VI	•	tinued)					l"	Yes No
с 92		me during the calendar year, did the enter the name of the foreign count 4947(a)(1) nonexempt charitable tru or the amount of tax-exempt interest	organization maintair				.,	• •	X
J	and ente	or the amount of tax-exempt interest	received or accrued o	during the tax	vear		▶ 92		
P	art VII								
		oss amounts unless otherwise	duoning Addivition		d business income	Evoluted by	y section 512, 513, or 514	/1	=1
indica	_	da ambanta dineda atterviac	:						E) ed or
93		service revenue:		(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount		function ome
30	_		<u> </u>			1 2022			Jilliu
h						1			
C						<del>-  -</del>			
4						<del>                                     </del>			
u									
e	Medians	Medicald payments							
f	Medicar	e/Medicaid payments	· · · , , · · · · · · · · · · · · · · ·			+ - +			
g		d contracts from government agenc							
94	Member	ship dues and assessments	········					1	4,492
95		on savings and temporary cash inve						-	.4,432
96				265 J. 1847		9 843955 7	o tabang managa kabar	Andreas in the	idatianakatakana
97		al income or (loss) from real estate:	-		The contraction of the contraction seals	ar dan state of 7	1. 并是12位于提出/参加高级的接		
a		nced property							
b	not debt	financed property							
98		al income or (loss) from personal pri	operty						
99									
100		loss) from sales of assets other tha							<del>.</del>
101	Net inco	me or (loss) from special events $\dots$							
102	Gross p	ofit or (loss) from sales of inventory							
103	Other re	venue: a							
b	OTH	ER INCOME							819
C									
d									
e									
104	Subtotal	(add columns (B), (D), and (E))		esta del del	(	O	0		5,311
105		dd line 104, columns (B), (D), and (E					<b>&gt;</b>	1	5,311
		plus line 1e, Part I, should equal th	e amount on line 12, f	Part I.					
Pa	irt VIII	Relationship of Activitie	es to the Accom	plishment	of Exempt Purp	oses (Se	e the instruction	s.)	
Li	ne No.	Explain how each activity for wh	nich income is reporte	d in column (E	) of Part VII contribut	ed important	ly to the accomplishing	nent	
	▼	of the organization's exempt pu	rposes (other than by	providing fund	is for such purposes)				
9.	5	INTEREST EARNED	ON TEMPORAL	RY BANK	SAVINGS H	ELD FO	R		
		NONPROFIT'S PURP	OSES						
Pa	ırt IX	Information Regarding	Taxable Subsidi	aries and l	Disregarded Ent	tities (Se	e the instruction:	s.)	
	Vame, ado	(A) Iress, and EIN of corporation, Ship, or disregarded entity	(B) Percentage of ownership interest	N	(C) lature of activities	-	(D) Fotal income	(E End-of- asse	year
	N/A			%					
	/			%					·
				%					·
				%					
	ırt X	Information Bassedine	Transfore Asses		Personal Person	fit Contro	cte (See the inc	tructions	<u> </u>
		Information Regarding							
(1	b) Did the	e organization, during the year, rece e organization, during the year, pay es" to (b), file Form 8870 and Form	premiums, directly or	indirectly, on a				·· Ye	s X No
	vote: II Y	es to (9), the Form onto and Form	4720 (See Instruction	is),				Form	990 (2007)

	990 (2007) PARTNERS FOR HEALING			<u>62-183480(</u>					age 9
Par	t XI Information Regarding Transfers To is a controlling organization as define			ntities. Comple	te only i	f the org	ganizatio	n	
	is a controlling organization as define	ed in Section 5	12(U)(13).	-				Yes	No
106	Did the reporting organization make any transfers to a con	trolled entity as de	fined in secti	on 512(b)(13) of				1.00	
	the Code? If "Yes," complete the schedule below for each	-							х
	(A)	(B)		(C)		,		(D)	
	Name, address, of each	Employer ID		Description	of		Amoun	(D)	nnfa-
	controlled entity	Number		transfer			Airiouii		malei
а	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								
							-		
p									
1							<u> </u>		
c									
		and the more than the street of the street o	The Table 1 to 1 t	and the first and the second state of	Chicker of the Na	or tweeth a 7 (m.d)	/		
	Totals	AND POLICE					<u> </u>		
			Market Backet			grafic en	10 m	Yes	No
107	Did the reporting organization receive any transfers from a	a controlled entity a	s defined in	section				163	NO
	512(b)(13) of the Code? If "Yes," complete the schedule be	_							х
	(A)	(B)		(C)	•			(D)	
	Name, address, of each	Employer ID		Description	of		Amoun	(D) it of tra	nsfer
<del> </del> -	controlled entity	Number		transfer					
a									
_									
p									
	***************************************								
С									
		edelio kendokasa salah ke	tikangan anda	avacticularisms sus	area de la companya d La companya de la companya dela companya de la companya dela companya de la companya de la companya de la companya dela companya de la companya de la companya de la companya dela companya de la companya dela companya de	okelikudi.	i k		
	Totals								
		periodical services in the later of the late	1 4 4 5 5 5 5 6 5 6 6 3 6 3 6 3 6 3 6 3 6 3 6	t To App かき (15g) profes for Multi-put Beng Arighty After	\$ \$300 PXC-25030-1-1-1	3164 St. (1) 1 451 (1)	31	Yes	Νo
108	Did the organization have a binding written contract in effect	ct on August 17, 20	106, covering	the interest,					
	rents, royalties, and annuities described in question 107 ab	ove?							<u> </u>
	Under penalties of perjury, I declare that I have examined and belief, it is true, correct, and complete. Declaration of	this return, including a	ccompanying	schedules and stateme	nts, and to t	he best of m	ry knowledge	1	
Pleas		preparer (onles trias) o	·····	OH AII KIIOIIIAIIDII OI W	men bichar		31)- 1	~d	
Sign	revolun J. N	yan	<u>ا</u>				00-0	<u> </u>	<del></del>
Here	Signature of officer  DEB BRYANT	•		EXECUTIVE	DIRE	Date CTOR			
	Type or print name and title	0							
	Preparer's	1/1/20		Date	Check if		Preparer's		
Paid	signature T.TNDA T. BEAM	4 3 X O	<del>`</del>	7/29/08	self- employed	▶□	(See Gen. <b>P000</b> 1		
-	rer's HOUSHOLDER A	RTMAN & A	SSOCIA			EIN	▶ 62-1	.516	233
Use C	if self-employed) 115 N JACKSO					Phone			
	address, and ZIP + 4 TULLAHOMA, T	ท 37388-	3523			no. 🕨 🤄	931-45	5- <u>4</u>	248

**SCHEDULE A** (Form 990 or 990-EZ)

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

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

OMB No. 1545-0047 2007

Department of the Treasury Internal Revenue Service

Supplementary Information-(See separate instructions.)

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

Employer identification number Name of the organization PARTNERS FOR HEALING 62-1834800 Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees (See page 1 of the instructions. List each one. If there are none, enter "None.") (d) Contributions to (e) Expense (a) Name and address of each employee paid more (b) Title and average hours (c) Compensation empl. benefit plans account and other than \$50,000 per week devoted to position & deferred comp. allowances NONE Total number of other employees paid over \$50,000 Compensation of the Five Highest Paid Independent Contractors for Professional Services (See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.") (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of service (c) Compensation NONE Total number of others receiving over \$50,000 for professional services Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services (List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.) (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of service (c) Compensation NONE Total number of other contractors receiving over \$50,000 for other services

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

Schedule A (Form 990 or 990-EZ) 2007

Sch	edule A (Form 990 or 990-EZ) 2007 PARTNERS FOR HEALING	62-1834800	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	P	age 2
P	Statements About Activities (See page 2 of the instructions.)		,	Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities   \$		1		X
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)				
а	Sale, exchange, or leasing of property?		2a		x
ь	Lending of money or other extension of credit?		2b		х
С	Furnishing of goods, services, or facilities?		2c		х
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
3а	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
ь	Did the organization have a section 403(b) annuity plan for its employees?		3b_		х
С	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		х
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?		3d		X
4a b	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g  Did the organization make any taxable distributions under section 4966?		4a 4b		X
C	Did the organization make a distribution to a donor, donor advisor, or related person?		4c		<u> </u>
d	Enter the total number of donor advised funds owned at the end of the tax year	<b>&gt;</b>		****	
е	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year	<b>&gt;</b>			
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	<b>&gt;</b>		0	<u></u>
g	Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year	<b>&gt;</b>			0

Schedule A (Form 990 or 990-EZ) 2007

P	art [	Reason for Non-Private Founda	ation Status (See p	ages 4 through 8	of the instru	ıctions.)	a de la companya de			
l cer	tify th	at the organization is not a private foundation be A church, convention of churches, or associatio	-	• • •	ox.)					
6		A school. Section 170(b)(1)(A)(ii). (Also complete	te Part V.)							
7	X	A hospital or a cooperative hospital service orga	anization. Section 170(b)(	(1)(A)(iii).						
8		A federal, state, or local government or government	nental unit. Section 170(b	o)(1)(A)(v).						
9		A medical research organization operated in cor	njunction with a hospital.	Section 170(b)(1)(A)(iii)	. Enter the ho	spital's name, (	city,			
		and state ▶		***************************************						
10		An organization operated for the benefit of a col (Also complete the <b>Support Schedule</b> in Part IV	<del>-</del>	or operated by a govern	nmental unit. S	ection 170(b)(1)	(A)(iv).			
11a		An organization that normally receives a substa 170(b)(1)(A)(vi). (Also complete the Support So		om a governmental unit	or from the ger	neral public, Sec	ction			
11b		A community trust. Section 170(b)(1)(A)(vi). (Als	so 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 Into	egrated Typ	oe III-Other					
		Provide the following inform	ation about the suppor	ted organizations. (Se	e page 8 of the	instructions.)				
	1	(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)	ls the su organizatio the sup organiz	d) ipported	(e) Amount of support			
					Yes	No				
							····· -··			
			" '							
	· · · · ·			1		 				
				EDD/-1/41 /2		\				
14		An organization organized and operated to test f	or public satety. Section	อบษ(a)(4). (See page 8	or the instruction	ons.)				

	: You may use the worksheet in the instruction		•	•	_	<b>).</b>	
	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) To	tal
15	Gifts, grants, and contributions received. (Do						
	not include unusual grants. See line 28.)						
16	Membership fees received						
17	Gross receipts from admissions, merchandise						
	sold or services performed, or furnishing of						
	facilities in any activity that is related to the						
	organization's charitable, etc., purpose						
18	Gross income from Interest, dividends,						
	amounts received from payments on securities						
	loans (section 512(a)(5)), rents, royalties,						
	income from similar sources, and unrelated business taxable income (less section 511						
	taxes) from businesses acquired by the						
	organization after June 30, 1975						
19	Net Income from unrelated business		1				
	activities not included in line 18						
20	Tax revenues levied for the organization's						
	benefit and either paid to it or expended on						
	its behalf						
21	The value of services or facilities furnished to						
	the organization by a governmental unit						
	without charge. Do not include the value of						
	services or facilities generally furnished to the public without charge						
22	Other income. Attach a schedule. Do not						
	include gain or (toss) from sale of capital assets						
23	Total of lines 15 through 22						
24	Line 23 minus line 17						
25	Enter 1% of line 23					CASTALLANDER	yay bas
26	Organizations described on lines 10 or 11:	a Enter 2% of	amount in column (e).	line 24	▶ 2	6a	<del>'1</del>
b	Prepare a list for your records to show the na						
	governmental unit or publicly supported organ		• •		13		
	amount shown in line 26a. Do not file this lis				▶ 2	6b	
c	Total support for section 509(a)(1) test: Enter			•		6c	
d		8			3	据 法被指征等	
	2	2	26b		▶ 2	6d	
e	Public support (line 26c minus line 26d total)				▶ 2	6e	
f	Public support percentage (line 26e (nume		line 26c (denominato:	·)}	▶ 2	6f	%
27	Organizations described on line 12: a						
	person," prepare a list for your records to sho	w the name of, and	l total amounts received	d in each year from, eac	h "disqualified pers	on."	
	Do not file this list with your return. Enter	the sum of such an	ounts for each year:				N/A
	(2006) (2005	i)	(2004	)	(2003)		
b	For any amount included in line 17 that was re		person (other than "dis	qualified persons"), prep	are a list for your re	ecords to	
	show the name of, and amount received for e	ach year, that was	more than the larger o	f (1) the amount on line	25 for the year or (2	2) \$5,000.	
	(Include in the list organizations described in	lines 5 through 11b	, as well as individuals.	) Do not file this list w	ith your return. Aft	er computing	
	the difference between the amount received a	and the larger amou	ınt described in (1) or (	2), enter the sum of the	se differences (the e	excess	
	amounts) for each year:						N/A
	(2006) (2005	i)	(2004	) <sub></sub>	(2003)		
C	Add: Amounts from column (e) for lines:	15				•	
	17	20	21	<del></del>	<b>&gt;</b> <u>2</u>	7c	
d	Add: Line 27a total	and line 27b	total		<b>&gt;</b> <u>  2</u>	7d	
e	Public support (line 27c total minus line 27d to	otal)			🕨 <u>[2</u>	7e	
f	Total support for section 509(a)(2) test: Enter	amount from line 2	3, column (e)	▶ 27f	<u> </u>		MARKE !
g	Public support percentage (line 27e (nume	erator) divided by	line 27f (denominator	<mark>)) </mark>	▶ 2	7g	9/
h	investment income percentage (line 18, co					7h	
28	Unusual Grants: For an organization describ						
	prepare a list for your records to show, for ea						
	description of the nature of the grant. Do not	file this list with y	our return. Do not incl	ude these grants in line	15.		

Page 5

- Part V Private School Questionnaire (See page 9 of the instructions.)

other governing instrument, or in a resolution of its governing body?  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?  Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?  If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)  Does the organization maintain the following:  Records indicating the racial composition of the student body, faculty, and administrative staff?  Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?  Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?  d Copies of all material used by the organization or on its behalf to solicit contributions?  If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)	31		
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If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)		<del></del>	<del> </del>
		- - 	1 1000
	200		1 (3 4 5 c) 2 (4 4 6 c)
	23		
Does the organization discriminate by race in any way with respect to:	1		
a. Studentel rights or privileges?	11	5 29	
a Students' rights or privileges?	33	1	+
b Admissions policies?	33	-	
c Employment of faculty or administrative staff?	330	;	
d Scholarships or other financial assistance?	334	1	+
e Educational policies?	336	,	
2 22222.5	39.		t
f Use of facilities?	331	:	
g Athletic programs?	33	,	
h Other extracurricular activities?	33	]	318 F (1)37 TH
If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)			
	£352		
***************************************	·   1988		
			1,5 5 452 451
34a Does the organization receive any financial aid or assistance from a governmental agency?	34	1	<u> </u>
b Has the organization's right to such aid ever been revoked or suspended?	341	,	
If you answered "Yes" to either 34a or b, please explain using an attached statement.	· · · · · · · · · · · · · · · · · · ·		Self Substitution of
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			

Schedule A (Form 990 or 990-EZ) 2007 PARTNERS FOR HEALING 62-1834800 Page 6 Lobbying Expenditures by Electing Public Charities (See page 11 of the instructions.) Part VI-A (To be completed ONLY by an eligible organization that filed Form 5768) Check ▶ b if you checked "a" and "limited control" provisions apply. if the organization belongs to an affiliated group. Check **▶** a (b) (a) Limits on Lobbying Expenditures To be completed for all electing organizations Affiliated group (The term "expenditures" means amounts paid or incurred.) 36 Total lobbying expenditures to influence public opinion (grassroots lobbying) Total lobbying expenditures to influence a legislative body (direct lobbying) 37 37 Total lobbying expenditures (add lines 36 and 37) 38 Other exempt purpose expenditures 39 Total exempt purpose expenditures (add lines 38 and 39) 41 Lobbying nontaxable amount. Enter the amount from the following table-If the amount on line 40 is-The lobbying nontaxable amount is-20% of the amount on line 40 Not over \$500,000 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 \$1,000,000 Over \$17,000,000 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 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38 Caution: If there is an amount on either line 43 or line 44, you must file Form 4720. 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 13 of the instructions.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or (a) (b) (c) (d) (e) 2007 2006 2005 2004 Total fiscal year beginning in) 45 Lobbying nontaxable amount ... 46 Lobbying ceiling amount (150% of line 45(e)) ..... 47 Total lobbying expenditures 48 Grassroots nontaxable amount 49 Grassroots ceiling amount (150% of line 48(e)) 50 Grassroots lobbying expenditures Lobbying Activity by Nonelecting Public Charities Part VI-B (For reporting only by organizations that did not complete Part VI-A) (See page 14 of the instructions.) N/A During the year, did the organization attempt to influence national, state or local legislation, including any Yes No Amount attempt to influence public opinion on a legislative matter or referendum, through the use of: Volunteers Paid staff or management (Include compensation in expenses reported on lines c through h.) b Media advertisements ..... C Mailings to members, legislators, or the public đ Publications, or published or broadcast statements e Grants to other organizations for lobbying purposes f Direct contact with legislators, their staffs, government officials, or a legislative body q Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means 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.

62-1	834800	Page 7
		1 090 1

Pε	art VII	,	_	_	nsfers To and Transact e page 14 of the instruc		and Relationships With Noncharitable	•		
51	Did the						any other organization described in section			-
J 1					organizations) or in section 52					
_			•		oncharitable exempt organization		ang to political digatizations?		Yes	No
а			, , ,		, <del>-</del>			51a(i)		X
	• •	ash .	.,,				.,	a(ii)		X
								α(117		
b	Other to			207				b(i)		x
	(1) 8	iales (	or exchanges of assets	with a nonc	nantable exempt organization					X
	(ii) F	urcha	ises of assets from a n	oncharilable	exempt organization			b(ii)		
	(iii) F	Rental	of facilities, equipment	, or other as	sets			b(iii)		X
	(iv) F	Reimb	ursement arrangement	S				b(iv)		X
	(v) L	oans	or loan guarantees					b(v)		X
	(vi) F	erfori	mance of services or m	embership o	r fundraising solicitations			b(vi)		X
C										X
d	If the a	nswer	to any of the above is	"Yes," comp	lete the following schedule. Col	lumn	(b) should always show the fair market value of the			
	goods,	other	assets, or services giv	en by the rep	porting organization. If the orga	nizati	on received less than fair market value in any			
	transac	tion o	r sharing arrangement,	show in col	umn (d) the value of the goods,	othe	assets, or services received:			
	(a)	1	(b)		(c)		(d)			
	Line no.		Amount involved	Name of	noncharitable exempt organization		Description of transfers, transactions, and sharing	arrangem	ents	
N/2	A									
	·									
					1 1 11					
						-				
							1.2			
52a			-	-	with, or related to, one or more		xempt organizations		=	=
	describ	ed in	section 501(c) of the C	ode (other th	nan section 501(c)(3)) or in sec	tion 5	27?	· 🗌 Y	es X	No
b	If "Yes,	" com	plete the following sche	edule:						
			(a)		(b)		(c)			
		N	ame of organization		Type of organization		Description of relationship			
	N/A									
									•	
		•				*				
					****					
						į				

Department of the Treasury Internal Revenue Service

Name(s) shown on return

#### Depreciation and Amortization

(Including Information on Listed Property)

See separate instructions. Attach to your tax return.

OMB No. 1545-0172

Identifying number

62-1834800 PARTNERS FOR HEALING Business or activity to which this form relates INDIRECT DEPRECIATION Part L Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 125,000 Maximum amount. See the instructions for a higher limit for certain businesses Total cost of section 179 property placed in service (see instructions) 2 2 Threshold cost of section 179 property before reduction in limitation 500,000 3 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-4 (a) Description of property (b) Cost (business use only) 6 Listed property. Enter the amount from line 29 7 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 Tentative deduction. Enter the smaller of line 5 or line 8 9 Carryover of disallowed deduction from line 13 of your 2006 Form 4562 10 10 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 11 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 Carryover of disallowed deduction to 2008. Add lines 9 and 10, less line 12 **▶** | 13 | Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.) Part II Special allowance for qualified New York Liberty or Gulf Opportunity Zone property (other than listed property) and cellulosic biomass ethanol plant property placed in service during the tax year (see instructions) 14 Property subject to section 168(f)(1) election 15 15 Other depreciation (including ACRS) MACRS Depreciation (Do not include listed property.) (See instructions.) Part III Section A 12,853 17 MACRS deductions for assets placed in service in tax years beginning before 2007 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here 18 Section B-Assets Placed in Service During 2007 Tax Year Using the General Depreciation System (b) Month and (c) Basis for depreciation (d) Recovery (a) Classification of property (business/investment use (e) Convention (f) Method (g) Depreciation deduction vear placed in period only-see instructions) service 19a 3-year property 5-year property 7-year property d 10-year property 15-year property 20-year property S/L 25-year property 25 vrs. S/L Residential rental 27.5 yrs. MM property ММ S/L 27.5 yrs. ММ Nonresidential real 39 vrs. S/L property MM S/L Section C-Assets Placed in Service During 2007 Tax Year Using the Alternative Depreciation System 20a Class life S/I 12 yrs. b 12-year S/L 40-year 40 yrs. MM S/L Summary (see instructions) Part IV Listed property. Enter amount from line 28 21 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. 22 12,853 Enter here and on the appropriate lines of your return. Partnerships and S corporations-see instr. For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs

Forms 990-PF	Mort	gages and Other	Notes Payable	ı	2007
•	calendar year 2007, or t	ax year beginning	, and ending		2001
Name				Employer Ide	entification Numl
PARTNERS FOR HEA	AT.TNG		·	62-183	<b>4</b> 800
PARINERS FOR HER	THING			02-103	4000
FORM 990, PART I	V, LINE 64B	- ADDITIONAL	INFORMATION		
Nan	ne of lender		Relationship to d	isqualified persor	ı
1) REGIONS BANK					
2)					
3) 4)					
5)					
6)					
7)					•••
8)			·····		
9) 10)					
					vinterit i proje
Original amount		Maturity			Intere
borrowed	Date of loan	date	Repayment terms		rati
1) 2)					4.5
3)					
4)					
5)					
6)					
7)		<u></u>			
8) 9)					
10)					
	主要是多個其個關係對應	国际投资的定位的证据	<b>。</b> 但是这种的性质,是一种的一种		
			_	*1	
Security 1)	provided by barrower		Purpose	of loan	
2)					
3)					
4)					
5)					
<u>5)</u>					
<u>7)</u> B)					
9)	1111				
10)					
				<b>电影物度数型</b> 等	
Consideration	furnished by lender		Balance due at beginning of year		lance due at end of year
1)	Tarmanea by terioci		25,808		11,19
2)					,
3)					
4)					
5)					•
S)					
6) 7)				<del></del>	
5) 7) 8)					
7)					

101PARTN Partners For Healing

62-1834800

# **Federal Statements**

7/29/2008 10:28 AM

FYE: 12/31/2007

## Statement 1 - Form 990, Line 20 - Other Changes in Net Assets or Fund Balances

Description	Amount
PRIOR PERIOD ADJUSTMENT	\$ -48,000
TOTAL	\$48,000

101PARTN Partners For Healing

62-1834800

# **Federal Statements**

FYE: 12/31/2007

# Statement 2 - Form 990, Part II, Line 43 - Other Functional Expenses

Description	TotalExpenses	Program Service	Mgt & General	Fund- Raising
EXPENSES	\$	\$	\$	\$
WORKER'S COMP INSURANCE	1,051	1,051		
CONTRACTED MEDICAL SERVICES	5,136	5,136		
PATIENT SERVICES	861	861		
PROPERTY AND LIABILITY INS.	3,219	2,414	805	
MISCELLANEOUS	2,740	539	2,201	
FUNDRAISING	7,264			7,264
ADVERTISING	32	32		
VOLUNTEER APPRECIATION	884	884		
TOTAL	\$ 21,187	\$ 10,917	\$3,006	\$ 7,264

7/29/2008 10:28 AM

101PARTN Partners For Healing

62-1834800

# **Federal Statements**

FYE: 12/31/2007

# Statement 3 - Form 990, Part IV, Line 57 - Land, Buildings, and Equipment

Description						
	_	Beginning of Year	_	Accum Depr	End of Year	 Accum Depr
BUILDING AND EQUIPMENT	\$	248,785	\$	31,020	\$ 200,784	\$ 43,873
LIAMD	_	30,000	_		 30,000	
TOTAL	\$	278,785	\$	31,020	\$ 230,784	\$ 43,873

### Statement 4 - Form 990, Part IV, Line 62 - Deferred Revenue

Description	Beginning of Year	End of <u>Year</u>
UNEARNED GRANT PROCEEDS	\$ 7,500	\$
TOTAL	\$ 7,500	\$0

# PARTNERS FOR HEALING BOAR OF DIRECTORS - 2007

		1007 - 001	
John LaBar-President	300 North Jackson Street	Tullahoma, TN 37388	(931) 455-9301
Stan McNabb-Vice President	2000 North Jackson Street	Tullahoma, TN 37388	(931) 455-3451
Linda Smith-Secretary	77 Throneberry Road	Normandy, TN 37360	(931) 857-3825
Brian Linerode-Treasurer	213 Somerset Lane	Tullahoma, TN 37388	(931) 455-1428
James W. (Jim) Apple	206 Guilford Court	Tullahoma, TN 37388	(865) 719-1575
James Beaty	208 W. Lauderdale St.	Tullahoma, TN 37388	(931) 455-5434
Al Brandon, D.O.	1910 McArthur St.	Manchester, TN 37355	(931) 728-3944
Ann Cline	266 Hazard Hollow	Tullahoma, TN 37388	(931) 455-0203
Bobby Couch	481 Interstate Dr.	Manchester, TN 37355	(931) 728-6354
Neil Cope	107 S. Anderson Street, Apt. 6	Tullahoma, TN 37388	(931) 455-9301
Don Crownover	100 West Lincoln	Tullahoma, TN 37388	(931) 455-2300
Rev. Don Dixon	711 Wanda Lane	Tullahoma, TN 37388	(931) 455-8427
Pam Goodwin, R.N.	1801 North Jackson Street	Tullahoma, TN 37388	(931) 393-7901
Michael Greene	115 W. Lauderdale St.	Tullahoma, TN 37388	(931) 455-3453
Rimda Gupta, M.D.	1330 Cedar Lane	Tullahoma, TN 37388	(931) 393-3366
Jane Hamby, R.N.	12037 Hillsboro Hwy.	Hillsboro, TN 37342	(931) 467-3312
James Henry	300 North Jackson Street	Tullahoma, TN 37388	(931) 455-9301
Joe Lester	115 W. Lauderdale St.	Tullahoma, TN 37388	(931) 455-3453
Eugene London	400 SW Atlantic Street	Tullahoma, TN 37388	(931) 461-8800
Samuel A. Mann	106 Blanton Court	Tullahoma, TN 37388	(931) 455-9399
Fran Marcum	P.O. Box 578	Tullahoma, TN 37388	(931) 455-0155
James Mitchell	111 Point Circle	Tullahoma, TN 37388	(931) 455-8144
Bob Pullen	308 Old Fort Street	Tullahoma, TN 37388	(931) 454-3889
Susan Sanders	4910 Lynchburg Hwy.	Tullahoma, TN 37388	(931) 759-5833
Rev. Bill Starnes	103 Quail Hollow Ct.	Tullahoma, TN 37388	(931) 455-3307
Ken Stewart	1803 N. Jackson St.	Tullahoma, TN 37388	(931) 461-1340
Betty Superstein, R.N.	707 Woodbury Hwy.	Manchester, TN 37355	(931) 728-3988
Dudley Tipps	5008 Lynchburg Hwy.	Tullahoma, TN 37388	(931) 759-7429
Winston Wallace	216 Greenbriar Circle	Manchester, TN 37355	(931) 728-2522
Dot Watson	111 Kings Place	Tullahoma, TN 37388	(931) 455-5014