Form **8879-EO**

IRS e-file Signature Authorization for an Exempt Organization

For calendar year 2008, or fiscal year beginning , 2008, and ending , 20

Do not send to the IRS. Keep for your records.

Department of the Treasury Internal Revenue Service

► See instructions.

OMB No. 1545-1878

Name of exempt organization	Employer identification number						
Be a Helping Hand Foundation 62-1853537							
Name and title of officer							
Mark Wright	Executive Director						
Part I Type of Return and Return Information (Whole Dollars Only)							
Check the box for the return for which you are using this Form 8879-EO and enter the applicabe any. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the filing this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (sentered -0- on the return, then enter -0- on the applicable line below. Do not complete more that Form 990 check here by b Total revenue, if any (Form 990, line 12) 2a Form 990-EZ check here by b Total revenue, if any (Form 990-EZ, line 9) 3a Form 1120-POL check here by b Total tax (Form 1120-POL, line 22) 4a Form 990-PF check here by b Total tax (Form 1120-POL, line 22) 4a Form 8868 check here by b Balance Due (Form 8868, line 3c) Part II Declaration and Signature Authorization of Officer Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined 2008 electronic return and accompanying schedules and statements and to the best of my knowledge and correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return origin organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for transmission, (b) an indication of any refund offset, (c) the reason for any delay in processing the return or fany refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic debit) entry to the financial institution account indicated in the tax preparation software for payment federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a check of the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (sectoral the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment of taxes to receive to the cessor in	de return for which you are do not enter -0-). But, if you an 1 line in Part I.						
my signature for the organization's electronic return and, if applicable, the organization's consent to electro	nic funds withdrawal.						
Officer's PIN: check one box only							
X I authorize CPA for Small Business, LLC to enter my PIN ERO firm name	Enter five numbers, but do not enter all zeros						
on the organization's tax year 2008 electronically filed return. If I have indicated within is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State aforementioned ERO to enter my PIN on the return's disclosure consent screen.	this return that a copy of the return						
As an officer of the organization, I will enter my PIN as my signature on the organization filed return. If I have indicated within this return that a copy of the return is being filed to charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclaration.	with a state agency(ies) regulating						
Officeria signature 111111	11/15/09						
Officer's signature ► Date ► Part III Certification and Authentication							
Faith Centifyation and Auguentication							
ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN.	do not enter all zeros						
certify that the above numeric entry is my PIN, which is my signature on the 2008 electronically ndicated above. I confirm that I am submitting this return in accordance with the requirements of MeF) Information for Authorized IRS <i>e-file</i> Providers for Business Returns.	y filed return for the organization						
ERO's signature Date D							
ERO Must Retain This Form—See Instructions Do Not Submit This Form To the IRS Unless Requested	To Do So						

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Return of Organization Exempt From Income Tax

Open to Public Inspection

Department of the Treasury

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. Internal Revenue Service For the 2008 calendar year, or tax year beginning and ending Check if applicable: **C** Name of organization Be a Helping Hand Foundation D Employer identification number use IRS Address change Doing Business As 62-1853537 label or print or Name change Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number type. Initial return 615-227-6000 827 West McKennie Avenue Specific Termination City or town, state or country, and ZIP + 4 Instruc-Nashville 37206 G Gross receipts \$ 163.560 TN Amended return tions. Application pending Yes X No F Name and address of principal officer: H(a) Is this a group return for affiliates? Mark Wright 827 W. McKinnie Ave., Nashville, TN 37206 H(b) Are all affiliates included? If "No," attach a list. (see instructions) Tax-exempt status: X 501(c) (527 3) **◄** (insert no.) 4947(a)(1) or J Website: ► http://www.bahelpinghand.org/ **H(c)** Group exemption number ▶ L Year of formation: **K** Type of organization: Corporation Association Other > M State of legal domicile: Part I Summary Briefly describe the organization's mission or most significant activities: Tp provide low income housing. Activities & Governance if the organization discontinued its operations or disposed of more than 25% of its assets. Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b). 0 5 0 Total number of volunteers (estimate if necessary) 6 Total gross unrelated business revenue from Part VIII, line 12, column (C). 7a 0 Net unrelated business taxable income from Form 990-T, line 34. 0 **Current Year** 8 Contributions and grants (Part VIII, line 1h). 349,479 158.322 9 Program service revenue (Part VIII, line 2g). 0 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 51.575 0 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 38,104 -112,386 12 Total revenue-add lines 8 through 11 (must equal Part VIII, column (A), line 12) 439,158 45,936 13 Grants and similar amounts paid (Part IX, column (A), lines 1–3) 0 0 14 Benefits paid to or for members (Part IX, column (A), line 4) 0 0 0 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 0 16a Professional fundraising fees (Part IX, column (A), line 11e) 0 0 Total fundraising expenses (Part IX, column (D), line 25) ▶ b 17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f) 412,880 63,028 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25). 18 412.880 63,028 Revenue less expenses. Subtract line 18 from line 12 19 26,278 -17,092Beginning of Year End of Year 20 Total assets (Part X, line 16). 688,094 431,640 21 Total liabilities (Part X, line 26). 334,337 369,147 Net assets or fund balances. Subtract line 21 from line 20 62,493 Signature Block 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 Signature of officer Date Here Type or print name and title Preparer's Check if Preparer's identifying number (see instructions) signature self-Paid 11/15/2009 employed P00349838 Scot Justice, CPA Preparer's Firm's name (or yours CPA for Small Business, LLC EIN **Use Only** if self-employed), 867 West Hillwood Drive, Nashville, TN 37205 ▶ 615-476-5329 X Yes May the IRS discuss this return with the preparer shown above? (see instructions)

	990 (2008) Be a Helping Hand Foundation	62-1853537	Page 2
Pa	Statement of Program Service Accomplishments (see instructions)		
1	Briefly describe the organization's mission:		
	To provice low income housing ad job training.		
2	Did the organization undertake any significant program services during the year which were not listed	no b	
	the prior Form 990 or 990-EZ?	Yes	No
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program		
	services?	Yes	No
_	If "Yes," describe these changes on Schedule O.		
4	Describe the exempt purpose achievements for each of the organization's three largest program serv		
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the	amount of grants an	a
	allocations to others, the total expenses, and revenue, if any, for each program service reported.		
4.	(O. I		0)
4a	(Code:) (Expenses \$ 29,708 including grants of \$ 105,381) (Reve		
	Affordable Housing		
4b	(Code: 0 including grants of \$ 0 (Reve	enue \$	0)
4 c	(Code:) (Expenses \$ 0 including grants of \$ 0) (Reve		0.)
) (Expended the molading grants of the second secon		
		,	
4d	Other program services. (Describe in Schedule O.)		
	(Expenses \$ 0 including grants of \$ 0) (Revenue \$	0)	
4e	Total program service expenses ► \$ 29,708 (Must equal Part IX, Line 25,	column (B).)	

62-1853537 Part IV **Checklist of Required Schedules** Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," 1 Χ 2 Χ Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to Χ Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Х Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice 5 Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete 6 Х Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 7 Χ Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," Χ Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Χ 11 Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII 12 13 13 14a **b** Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization Χ 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance 16 Χ Χ Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I 17 17 Χ 18 Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 18 Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III Χ 19 19 20 20 21 Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 21 22 Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Х **24a** Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24a **b** Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization maintain an escrow account other than a refunding escrow at any time during the year 24c **d** Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a 25a Χ **b** Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified 25b Χ Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II . . . Χ Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or

substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III

Part IV Checklist of Required Schedules (continued)

	·		Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee:			
а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or			
	employee), or an indirect business relationship through ownership of more than 35% in another entity			
	(individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L,			
	Part IV	28a		Χ
b	Have a family member who had a direct or indirect business relationship with the organization? If "Yes,"			
	complete Schedule L, Part IV	28b		Χ
С	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a			
	professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If</i> "Yes," <i>complete Schedule N</i> ,	_		
	Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?			.,
~~	If "Yes," complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	33		V
34	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		Х
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete	34		
33	Schedule R. Part V, line 2	35		Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related	33		
00	organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	- 50		
•.	and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part</i>			
	VI	37		v

Form **990** (2008)

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

Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

Section A. Governing Body and Management

<u> </u>	non A. Governing body and management			
			Yes	No
	For each "Yes" response to lines 2–7b below, and for a "No" response to lines 8 or 9b below, describe the			
	circumstances, processes, or changes in Schedule O. See instructions.			
1a	Enter the number of voting members of the governing body			
b	Enter the number of voting members that are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2	Χ	
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors or trustees, or key employees to a management company or other person?	3		Χ
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		Х
6	Does the organization have members or stockholders?	6		Х
7a	Does the organization have members, stockholders, or other persons who may elect one or more members			
	of the governing body?	7a		Χ
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Χ	
9a	Does the organization have local chapters, branches, or affiliates?	9a		Х
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with those of the organization?	9b		
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations			
	must describe in Schedule O the process, if any, the organization uses to review the Form 990	10		Χ
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	11		Χ
Sect	ion B. Policies			
			Yes	No
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Χ	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give			
-	rise to conflicts?	12b	Х	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
_	describe in Schedule O how this is done	12c	Х	
13	Does the organization have a written whistleblower policy?	13		Χ
14	Does the organization have a written document retention and destruction policy?	14		Х
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision:			
а	The organization's CEO, Executive Director, or top management official?	15a	Х	
b	Other officers or key employees of the organization?	15b		Χ
-	Describe the process in Schedule O. (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		Χ
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate			
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard			
		16b		Χ
Sect	the organization's exempt status with respect to such arrangements?	100		
	the organization's exempt status with respect to such arrangements?	100		
17		100		
17 18	tion C. Disclosure			
	List the states with which a copy of this Form 990 is required to be filed			
	List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s or 1024 if applicable).			
	List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s of available for public inspection. Indicate how you make these available. Check all that apply. Own website Another's website Upon request	nly)		
18	List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s or available for public inspection. Indicate how you make these available. Check all that apply.	nly)		
18	List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s or available for public inspection. Indicate how you make these available. Check all that apply. Own website Another's website Upon request Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.	nly)		
18 19	List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s or available for public inspection. Indicate how you make these available. Check all that apply. Own website Another's website Upon request Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest.	nly) est		

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and **current** key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

X Check this box if the organization did not compensate any officer, director, trustee, or key employee.

(A)	(B)			(0	C)			(D)	(E)	(F)
Name and Title	Average hours per week			_	a Key employee	that ap Highest employ	ply) Former	Reportable compensation from the	Reportable compensation from related organizations	Estimated amount of other compensation
		Individual trustee or director	Institutional trustee		ployee	Highest compensated employee		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
Mark A. Wright Chairman & President	35.	Х						0	0	0
Belinda R. Wright Treasurer	10.	Х						0	0	0
Anita Palmer Pace Secretary	10.	Х						0	0	0
Kimberly Miller Board Member	12.	X						0	0	0
Charles Tydus Board Member	12.	Х						0	0	0
Douglas Williams Board Member	12.	Х						0	0	0
Kelly L. Holmes Program Director	10.	Х						0	0	0
	0.							0	0	0
	0.							0	0	0
	0.							0	0	0
	0.							0	0	0
	0.							0	0	0
	0.							0	0	0
	0.							0	0	0
	0.							0	0	0
	0.							0	0	0
	0.							0	0	0

Pa	rt VII Section A. Officers, Directors, Tru	ıstees, Key Em	ploy	ees	, and	l Hig	hest	t Coi	mpensated Em	ployees (conti	nuec	d)
	(A) (B) (C) (D) (E)						(E)		(F)			
	Name and title	Average hours per week	Individual trustee or director	isitio Institutional trustee	(chec Officer	k Key employee	Highest compensated employee		Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC))	Estimated amount of other compensation from the organization and related organizations
		0.							0	(0	0
		0.							0		0	0
		0.							0		0	0
		0.							0	(0	0
		0.							0	(0	0
		0.							0	(0	0
		0.							0	(0	0
		0.							0	(0	0
		0.							0	(0	0
		0. 0					(0	0			
		0.							0	(0	0
		0.							0	(0	0
1b	Total	0.							0		0	0
2	Total number of individuals (including those organization ► 0	in 1a) who rece	ived	more	e tha	n \$1	00,0	00 in			_	
3	Did the organization list any former officer, employee on line 1a? <i>If "Yes," complete Sci</i>								st compensated		3	Yes No
4	For any individual listed on line 1a, is the su the organization and related organizations gindividual	reater than \$15	0,000)? <i>If</i>	"Ye	s," co					4	X
5	Did any person listed on line 1a receive or a services rendered to the organization? If "Yo	-			-				-		5	X
Sec	ction B. Independent Contractors											
1	Complete this table for your five highest con compensation from the organization.	npensated indep	ende	ent c	ontra	actor	s tha	t rec	eived more thar	n \$100,000 of		
	(A) Name and business a	ddress							(B) Description of serv	vices	Com	(C) pensation
												0
												0
												<u> </u>
												0
2	Total number of independent contractors (in	cluding those in	1) w	ho r	eceiv	ed r	nore	than	\$100,000 in			

Part	: VIII	Statement of Revenue			_			
					(A) Total revenue	(B) Related or exempt function	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
10 10	4.	Falsadadasasas	[a . [revenue		512, 513, or 514
ants nts	1a	Federated campaigns	1a	0				
gra	b	Membership dues	1b	0				
ts, an	С	Fundraising events	1c	14				
Contributions, gifts, grants and other similar amounts	d	Related organizations	1d	0				
ns, imi	е	Government grants (contributions)	1e	105,381				
tio r s	f	All other contributions, gifts, grants, and						
ibu the		similar amounts not included above	1f	52,927				
ntri d o	g	Noncash contributions included in lines 1a-	1f: \$	0				
g a	h	Total. Add lines 1a–1f			158,322			
9				Business Code	,			
nue	2a				0			
Ševe	b				0			
Se F					0			
Ž					0			
Š	d				0			
Program Service Revenue	e	All other and an arrangement of the second			,			
rog		All other program service revenue			0			
	g	Total. Add lines 2a–2f			0			
	3	Investment income (including dividends, in	terest, an	ıd				
		other similar amounts)			0			
	4	Income from investment of tax-exempt bon	d procee	ds ►	0			
	5	Royalties			0			
		(i)	Real	(ii) Personal				
	6a	Gross Rents						
	b	Less: rental expenses						
	С	Rental income or (loss)	- 0	0				
	d	Net rental income or (loss)			0			
	-	· · · · · · · · · · · · · · · · · · ·	ecurities	(ii) Other				
		assets other than inventory	0	' '				
	h	Less: cost or other basis		,				
		and sales expenses	C	0				
		Gain or (loss)	0	0				
	_		-	<u>/ </u>	0			
	d	Net gain or (loss)		▶	U			
<u>e</u>	ъа	Gross income from fundraising	_					
e I		events (not including \$0	7					
ě		of contributions reported on line 1c).						
Other Revenue		See Part IV, line 18						
he		Less: direct expenses						
ō		Net income or (loss) from fundraising even	ts	<u> • </u>	0			
	9a	Gross income from gaming activities.						
		See Part IV, line 19						
		Less: direct expenses						
	С	Net income or (loss) from gaming activities		<u> </u>	0			
	10a	Gross sales of inventory, less						
		returns and allowances	а	5,238				
	b	Less: cost of goods sold	b	117,624				
		Net income or (loss) from sales of inventor			-112,386			
		Miscellaneous Revenue	,	Business Code	,			
	11a				0			
	b				0			
	C				0			
	d	All other revenue			0			
		Total. Add lines 11a–11d			0			
	42				U			
	12	Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6	ou, /u, &C	,	45 936	_		_
	1	SC TUC AND LIP		₽	45 936	()	i ()	0

Part IX

Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

If other organizations must complete column (A) but are not required to complete columns.

	All other organizations must complete column	(A) but are not red	quired to complete		nd (D).
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and			J	
	organizations in the U.S. See Part IV, line 21	0			
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22	0			
3	Grants and other assistance to governments,				
-	organizations, and individuals outside the				
	U.S. See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors,				
•	trustees, and key employees	0			
6	Compensation not included above, to disqualified				
•	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	0			
8	Pension plan contributions (include section 401(k)				
·	and section 403(b) employer contributions)	0			
9	Other employee benefits	_0			
10	Payroll taxes	0			
11	Fees for services (non-employees):	, and the second			
a	Management	0			
b	Legal	0			
C	Accounting	7,398		7,398	
Ч	Lobbying	0		7,000	
e	Professional fundraising services. See Part IV, line 17.				
f	Investment management fees	0			
g	Other	281		281	
12	Advertising and promotion	0		201	
13	Office expenses	13,596	7,906	5,690	
14	Information technology	0	1,500	0,000	
15	Royalties	0			
16	Occupancy	24,258	15,723	8,535	
17	Travel	1,397	10,720	1.397	
18	Payments of travel or entertainment expenses	1,001		1,007	
10	for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	0			
20	Interest	10,055	2,271	7,784	
21	Payments to affiliates	0	0	0	0
22	Depreciation, depletion, and amortization	0	0	0	0
23	Insurance	5,440	•	1,632	
24	Other expenses. Itemize expenses not	5,440	5,500	1,002	
	covered above. (Expenses grouped together				
	and labeled miscellaneous may not exceed				
	5% of total expenses shown on line 25 below.)				
а	Miscellaneous expenses	603		603	
b		0		000	
C		0			
d		0			
e		0			
f	All other expenses	0			
25	Total functional expenses. Add lines 1 through 24f	63,028	29,708	33,320	0
26	Joint Costs. Check here ► if following	55,525	20,100	55,520	<u> </u>
20	SOP 98-2. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising				
	solicitation				
	- Ononanon			ı	

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P	art X	Balance Sheet				
			(A) Beginning of year		En	(B) d of year
	1	Cash–non-interest-bearing	19,245	1		1,889
	2	Savings and temporary cash investments		2		
	3	Pledges and grants receivable, net	165,000	3		164,684
	4	Accounts receivable, net	114,452	4		0
	5	Receivables from current and former officers, directors, trustees, key employees, or other related parties. Complete Part II of Schedule L	0	5		0
	6	Receivables from other disqualified persons (as defined under section				
		4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete				
		Part II of Schedule L	0	6		0
Ø	7	Notes and loans receivable, net	0	7		0
Assets	8	Inventories for sale or use	15,012	8	,	16,048
As	9	Prepaid expenses and deferred charges	15,012	9		10,046
	10a	Land, buildings, and equipment: cost basis 10a 458,019		9		
	b	Part VI of Schedule D	274 205	100		240.010
	44	Investments—publicly traded securities	374,385			249,019
	11		0			0
	12	Investments—other securities. See Part IV, line 11	0			0
	13	Investments–program-related. See Part IV, line 11	0			0
	14	Intangible assets		14		
	15	Other assets. See Part IV, line 11	0			0
	16	Total assets. Add lines 1 through 15 (must equal line 34)	688,094	16		431,640
	17	Accounts payable and accrued expenses	334,337	17		87,751
	18	Grants payable		18		
	19	Deferred revenue	•	19		
"	20	Tax-exempt bond liabilities	0			0
Ę	21	Escrow account liability. Complete Part IV of Schedule D		21		
Liabilities	22	Payables to current and former officers, directors, trustees, key				
<u>.a</u>		employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	0	22		26.025
_	22		0			36,935
	23 24	Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable	0			244,461 0
	25	Other liabilities. Complete Part X of Schedule D	0			0
	26	Total liabilities. Add lines 17 through 25	334,337	26		369,147
	20		334,337	20		309,147
ces		Organizations that follow SFAS 117, check here ▶ and complete lines 27 through 29, and lines 33 and 34.				
<u>a</u>	27	Unrestricted net assets		27		
Ва	28	Temporarily restricted net assets		28		
pu	29	Permanently restricted net assets		29		
Net Assets or Fund Balances		Organizations that do not follow SFAS 117, check here ► X and complete lines 30 through 34.				
sts	30	Capital stock or trust principal, or current funds		30		
SS	31	Paid-in or capital surplus, or land, building, or equipment fund	353,757	31		62,493
t A	32	Retained earnings, endowment, accumulated income, or other funds .	000,101	32		02,100
Š	33	Total net assets or fund balances	353,757	33		62,493
	34	Total liabilities and net assets/fund balances	688,094	34		431,640
Pa	rt XI	Financial Statements and Reporting				
						Yes No
1		ccounting method used to prepare the Form 990: X Cash Accru				
2		ere the organization's financial statements compiled or reviewed by an indep				
l		ere the organization's financial statements audited by an independent accou) X
		"Yes" to lines 2a or 2b, does the organization have a committee that assume		_		
		ıdit, review, or compilation of its financial statements and selection of an inde			. 20	;
3		s a result of a federal award, was the organization required to undergo an au				
		e Single Audit Act and OMB Circular A-133?				
	b If'	"Yes," did the organization undergo the required audit or audits?			3k)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Public Charity Status and Public Support

OMB No. 1545-0047

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

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

Open to Public Inspection

Employer identification number Name of the organization Be a Helping Hand Foundation 62-1853537 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.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 2 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). (Attach Schedule H.) 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: An organization operated for the benefit of a college or university owned or operated by a governmental unit described 5 in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 described in **section 170(b)(1)(A)(vi)**. (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 Х 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.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). (see instructions) 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the 11 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. Type II c Type III–Functionally integrated Type III-Other 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). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting f Since August 17, 2006, has the organization accepted any gift or contribution from any of the g following persons? 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? 11g(i) A family member of a person described in (i) above? 11g(ii) 11g(iii) Provide the following information about the organizations the organization supports. h (iii) Type of organization (iv) Is the organization (v) Did you notify (vi) Is the (vii) Amount of (ii) EIN (i) Name of supported (described on lines 1-9) in col. (i) listed in your the organization in organization in col. support organization (i) organized in the above or IRC section governing document? col.(i) of your (see instructions)) support? Yes Nο Yes No Yes Nο 0 **Total** 0

18

62-1853537 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (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 (c) 2006 (d) 2007 **(b)** 2005 (e) 2008 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 0 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 0 0 0 0 The value of services or facilities furnished by a governmental unit to the organization without charge 0 0 0 **Total** Add lines 1-3 0 0 0 0 0 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). . . Public support. Subtract line 5 from line 4. 0 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2004 **(b)** 2005 (c) 2006 (d) 2007 (e) 2008 (f) Total Amounts from line 4 0 0 0 0 0 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar 0 0 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.) 0 0 11 Total support. Add lines 7 through 10. 12 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) 13 Section C. Computation of Public Support Percentage Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f)) 0.00% 15 Public support percentage from 2007 Schedule A, Part IV-A, line 26f 15 0.00% 33 1/3% support test-2008. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box 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 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. . . . 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. . . .

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions.

Be a Helping Hand Foundation Support Schedule for Organizations Described in Section 509(a)(2) Part III

Sec	tion A. Public Support						
Cale	endar 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 any "unusual grants.")	14,188	10,494	73,455	349,497	158,322	605,956
_	. ,	,	,	,	,	, -	, , , , , , , , , , , , , , , , , , , ,
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished						
	in any activity that is related to the						_
•	organization's tax-exempt purpose	0	0	0			0
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						0
4	Tax revenues levied for the organization's						
	benefit and either paid to or expended on						_
_	its behalf	0	0	0			0
5	The value of services or facilities						
	furnished by a governmental unit to the		0				
•	organization without charge	0	0	70.455	040 407	450,000	0
6	Total. Add lines 1-5	14,188	10,494	73,455	349,497	158,322	605,956
/a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						0
D	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						0
С	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support (Subtract line 7c from	U	U	U	U	U	<u> </u>
Ü	line 6.)	•					605,956
Sac	tion B. Total Support						000,900
	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9	Amounts from line 6	14,188	10,494	73,455	349,497	158,322	605,956
	Gross income from interest, dividends,	14,100	10,434	73,433	349,491	130,322	000,900
IVa	payments received on securities loans,						
	rents, royalties and income from similar						
	sources						0
b	Unrelated business taxable income (less		,				
	section 511 taxes) from businesses						
	acquired after June 30, 1975						0
С	Add lines 10a and 10b	. 0	0	0	0	0	0
11	Net income from unrelated business						
	activities not included in line 10b,						
	whether or not the business is regularly						
	carried on						0
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part IV.)	0	0	0			0
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						605,956
14	First five years. If the Form 990 is for the org						
	organization, check this box and stop here .						▶ 🔃
Sec	tion C. Computation of Public Support	Percentage					
15	Public support percentage for 2008 (line 8, co	olumn (f) divide	d by line 13, co	olumn (f))		15	100.00%
16	Public support percentage from 2007 Schedu	le A, Part IV-A,	line 27g			16	100.00%
Sec	tion D. Computation of Investment Inco	ome Percenta	age				
17	Investment income percentage for 2008 (line			e 13, column (f	())	17	0.00%
18	Investment income percentage from 2007 Sc					18	0.00%
19a	· · · · · · · · · · · · · · · · · · ·						
	not more than 33 1/3%, check this box and s						
b	33 1/3% support tests–2007. If the organization d						النتي -
	line 18 is not more than 33 1/3%, check this box a						
20	Private foundation. If the organization did no						
	ata i animanioni ii dio organizationi dia ne		r, 19d	., 505, 011001	DOX and S		· · · • 🖵 🗀

Schedule A (Form 990 or 990-EZ) 2008			62-1853537	Page 4
Part IV Supplementa	al Information. Complete this part t	to provide the explanation require	ed by Part II, line 10);
Part II, line 17	7a or 17b; or Part III, line 12. Provid	e any other additional information	n. (see instructions)	
,	,			

SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No. 1545-0047

Open to Public

Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

Department of the Treasury
Internal Revenue Service

2. Inspection Employer identification number

Name	of the organization		Employe	er identification number
Веа	Helping Hand Foundation		62-1853	3537
Par	Organizations Maintaining Dono the organization answered "Yes" to	or Advised Funds or Other Similar F o Form 990, Part IV, line 6.	unds or A	ccounts. Complete if
		(a) Donor advised funds	(b) l	unds and other accounts
1	Total number at end of year			
2	Aggregate contributions to (during year)			
3	Aggregate grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and d	· ·		
	funds are the organization's property, subject			
6	Did the organization inform all grantees, dor			y be
	used only for charitable purposes and not fo		or other	□ vaa □ Na
	impermissible private benefit?			Yes No
Par	•	elete if the organization answered "Yes		990, Part IV, line 7.
2	Purpose(s) of conservation easements held Preservation of land for public use (e.g. Protection of natural habitat Preservation of open space Complete lines 2a–2d if the organization hel on the last day of the tax year.	, recreation or pleasure) Preservatio	n of an histo n of certified	historic structure
	, ,			Held at the End of the Year
а	Total number of conservation easements .	🖈	2a	
b	Total acreage restricted by conservation eas			
С	Number of conservation easements on a ce			
d	Number of conservation easements included	d in (c) acquired after 8/17/06	2d	
3	Number of conservation easements modified	d, transferred, released, extinguished, or t	erminated by	the organization
	during the taxable year			
4	Number of states where property subject to	•		
5	Does the organization have a written policy			
•	enforcement of the conservation easements			Yes No
6	Staff or volunteer hours devoted to monitoring			
7 8	Amount of expenses incurred in monitoring, Does each conservation easement reported			▶\$
0	170(h)(4)(B)(i) and section $170(h)(4)(B)(ii)$?			Yes No
9	In Part XIV, describe how the organization re	eports conservation easements in its rever	nue and exp	ense statement, and
	balance sheet, and include, if applicable, the		financial stat	ements that describes
	the organization's accounting for conservation			
Par	Organizations Maintaining Collection Complete if the organization answered	ons of Art, Historical Treasures, or Othed "Yes" to Form 990, Part IV, line 8.	er Similar A	ssets.
1a	If the organization elected, as permitted und art, historical treasures, or other similar assesservice, provide, in Part XIV, the text of the fi	ets held for public exhibition, education, or	research in	furtherance of public
b	If the organization elected, as permitted und historical treasures, or other similar assets h service, provide the following amounts relati	eld for public exhibition, education, or resong to these items:	earch in furth	nerance of public
	(i) Revenues included in Form 990, Part VII (ii) Assets included in Form 990, Part X	I, line 1		▶ \$
	(ii) Assets included in Form 990, Part X			▶ \$
2	If the organization received or held works of	art, historical treasures, or other similar as	ssets for fina	ncial gain, provide the
	following amounts required to be reported up	nder SFAS 116 relating to these items:		
а	Revenues included in Form 990, Part VIII, lin	ne 1		▶ \$
h	Assets included in Form 990 Part X			▶ \$

Schedule D (Form 990) 2008

Page	2
	_

Part	III Organizations Maintaining C	ollections of Art, His	torical Treasures	, or Other Similar <i>A</i>	Assets (continued)
3	Using the organization's accession and	other records, check ar	ny of the following th	at are a significant us	e of its collection
	items (check all that apply):		.,	at all of a olgoalit ao	
а	Public exhibition	d	Loan or exchang	e programs	
b	Scholarly research	e	Other	. •	
С	Preservation for future generation	ns			
4	Provide a description of the organization		ain how they further	the organization's exe	empt purpose in
_	Part XIV.	P. 90			
5	During the year, did the organization so assets to be sold to raise funds rather the	nan to be maintained as	part of the organiza	tion's collection?	Yes No
Part	Part IV, line 9, or reported an	amount on Form 990,	Part X, line 21.		_
1a	Is the organization an agent, trustee, cu		•		
	included on Form 990, Part X?				. Yes No
b	If "Yes," explain the arrangement in Par	t XIV and complete the	following table:		Amount
С	Beginning balance			. 1c	Amount
d	Additions during the year				
e	Distributions during the year				
f	Ending balance			. 1f	0
2a	Did the organization include an amount				Yes X No
b	If "Yes," explain the arrangement in Par	· · ·			100 <u> X 110</u>
Part			vered "Yes" to For	m 990, Part IV, line	10.
		a) Current year (b) Pri			
1a	Beginning of year balance				
b	Contributions				
С	Investment earnings or losses .				
d	Grants or scholarships				
е	Other expenditures for facilities				
	and programs				
f	Administrative expenses				
g	End of year balance	0			
2	Provide the estimated percentage of the		as:		
a	Board designated or quasi-endowment Permanent endowment	`			
b	Term endowment • %	<u>%</u>			
C 3a	Are there endowment funds not in the p	ossession of the organi	zation that are held:	and administered for t	the
Ja	organization by:	ossession of the organi	Zation that are neid	and administered for	Yes No
	(i) unrelated organizations				3a(i)
	(ii) related organizations				3a(ii)
b	If "Yes" to 3a(ii), are the related organiz				3b
4	Describe in Part XIV the intended uses	•			<u> </u>
Part				art X, line 10.	
	Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Depreciation	(d) Book value
1a	Land	441,500	0		232,500
b	Buildings	0	0	0	
С	Leasehold improvements	0	0	0	0
d	Equipment	0	16,519	0	16,519
е	Other	0	0	0	
Total	. Add lines 1a-1e. (Column (d) should e	qual Form 990, Part X,	column (B), line 10(d	c).) >	249,019

Page 3

Schedule D (Form 990) 2008

Part VII	Investments—Other Securitie	es. See Form 990, Part X	, line 12.		
c	(a) Description of security or ategory (including name of security)	(b) Book value		c) Method of valuation: or end-of-year market value	
	ratives and other financial products		0	5. C. a. c. yeaae. ra.ae	
	d equity interests		0		
			0		
		-	0		
			0	<u> </u>	
			0		
			0		
			0		
			0		
			0		
			0		
			0		
	should equal Form 990, Part X, col. (B) line 12.)	•	0		
Part VIII	Investments—Program Relat	ed. See Form 990, Part X	(, line 13.		
	(a) Description of investment type	(b) Book value		c) Method of valuation: or end-of-year market value	
			0		
			0		
			0		
			0		
			0		
			0		
			0		
		_	0		
			0		
			0		
Total. (Column (b	should equal Form 990, Part X, col. (B) line 13.)	-	0		
Part IX	Other Assets. See Form 990,	Part X, line 15.			
		(a) Description		(b) Book value	
					0
					0
					0
					0
					0
					0
					0
					0
					0
	(1) 1 11 15 000 5 1				0
	umn (b) should equal Form 990, Part			•	0
Part X	Other Liabilities. See Form 99				
E. L. History	(a) Description of liability	(b) Amount			
Federal inco			0		
Lease paya	bie		0		
			0		
			0		
			0		
			0		
			0		
			0		
			0		
			0		
Total (Column (h	a) should equal Form 990, Part X, col. (B) line 25.)	<u> </u>	0		

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

Sched	dule D (Form 990) 2008		Page 4
Par	t XI Reconciliation of Change in Net Assets from Form 990 to Financial Statement	ents	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	45,936
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	63,028
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	-17,092
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net). Add lines 4–8	9	0
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9	10	-17,092
Par	t XII Reconciliation of Revenue per Audited Financial Statements With Revenue	per Return	
1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains on investments		
b	Donated services and use of facilities		
С	Recoveries of prior year grants		
d	Other (Describe in Part XIV)		
е	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	0
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIV)		
С	Add lines 4a and 4b	4c	0
5	Total revenue. Add lines 3 and 4c. (This should equal Form 990, Part I, line 12.)		0
	t XIII Reconciliation of Expenses per Audited Financial Statements With Expense		<u>n</u>
1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities		
b	Prior year adjustments		
C	Losses reported on Form 990, Part IX, line 25		
d	Other (Describe in Part XIV)		
е	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	0
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
D	Other (Describe in Part XIV)	4	•
C	Add lines 4a and 4b	4c	0
5	Total expenses. Add lines 3 and 4c. (This should equal Form 990, Part I, line 18.)	5	0
Pai	t XIV Supplemental Information		
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 42b; Part V, line 4; Part X; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b.	4; Part IV, line	s 1b
		_	

Schedule D (Form	1990) 2008	Page 5
Part XIV	Supplemental Information (continued)	
	. ,	
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Form **8868**

(Rev. April 2009)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

OMB No. 1545-1709

• If y	ou are filing for an Automatic 3-Month Extension , complete only Part I and check this box ou are filing for an Additional (Not Automatic) 3-Month Extension , complete only Part II	(on page 2 of the	nis form).
Part	Automatic 3-Month Extension of Time. Only submit original (no copies ne		illea Form 8868.
A corp Part I o	poration required to file Form 990-T and requesting an automatic 6-month extension—check conly	this box and cor	▶□
electro of the electro returns	ronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month a returns noted below (6 months for a corporation required to file Form 990-T). However, you conically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms s, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click of	cannot file Form 990-BL, 6069, c and signed page	8868 or 8870, group e 2 (Part II) of
Type o			ntification number
print File by the due date to	827 West McKennie Avenue	62-1853537	
filing your return. Se instruction	city, town or post office, state, and ZIP code. For a foreign address, see instructions.	TN	37206
X Fo	c type of return to be filed (file a separate application for each return): orm 990 Form 990-T (corporation) orm 990-BL Form 990-T (sec. 401(a) or 408(a) trust) orm 990-EZ Form 990-T (trust other than above) orm 990-PF Form 1041-A		Form 4720 Form 5227 Form 6069 Form 8870
Tele If the list for the list f	e books are in the care of ► Mark Wright 827 West McKennie Avenue Nashville TN 37206 lephone No. ► (615) 227-6000 FAX No. ► ne organization does not have an office or place of business in the United States, check this his is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) he whole group, check this box	box	. If this
	I request an automatic 3-month (6 months for a corporation required to file Form 990-T) externutil 8/15/2009 , to file the exempt organization return for the organization is for the organization's return for: ▶ X calendar year 2008 or ▶ tax year beginning , and ending		e. The extension
2	If this tax year is for less than 12 months, check reason:	n Change	e in accounting period
b	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated ta payments made. Include any prior year overpayment allowed as a credit.	ıx	3a \$ 3b \$
С	Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if requir deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	red,	3c \$ 0
	on. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 84 yment instructions.	53-EO and Forr	m 8879-EO

Part VIII, Lines 1a-h (990) - Contributions, Gifts, Grants, and Other Amounts

	Cash	Non Cash
1 Federated Campaigns		1
2 Membership dues		2
3 Fundraising events	14	3
4 Related organizations		4
5 Government grants (contributions)	105,381	5
6 All other contributions, gifts, grants, and similar amounts not included above:		
Fundraising sales		
Corporate support	10,148	
Individual support	42,779	
Other contributions total	52,927	6 0
7 Total	158,322	7 0

5,238

117,624

-112,386

Part VIII, Line 10 (990) - Gross Sales of Inventory Cost of Gross Sales Goods Sold 117,624 Category Net Real property sales income 5,238 -112,386 Part X, Line 3 (990) - Pledges and Grants Receivable

	Pledges and	grar	nts receivable	Allowance for d	oubtful accounts
	Beginning		End	Beginning	End
1 Grants receivable 1	165,000		164,684		
2					
3	1				
4					
5	1				
6 6	;				
7	,				
8					
9 9					
101	0				
11 1	1				
12 Total pledges and grants receivable 1:	165,000		164,684	0	0

Part X, Line 4 (990) - Accounts Receivable

	Account	s receivable	Allowance for dou	btful accounts
	Beginning	End	Beginning	End
1 Accounts receivable 1	114,452			
2				
3				
4				
5				
6				
7				
8				
9				
10 10				
11 Total accounts receivable	114,452	0	0	0

Part X, Lines 10a and 10b (990) - Land, Buildings, and Equipment

									458,019	0	0	-209,000	374,385	249,019
				Leasehol			Check if	Check if		Beginning	Ending			
				Improve-			Investment	Asset	Cost/Other	Accumulated	Accumulated	Disposals/	Beginning	Ending
	Category or Item	Land	Buildings	ments	Equipment	Other	Asset	Disposed	Basis	Depreciation	Depreciation	Adjustments	Balance	Balance
1	3102 Oxford	X					X	X	209,000		0	-209,000		
2	1228 North 2nd	X					X		145,000	0	0		145,000	145,000
3	827 West McKennie Avenue	X					X		0	-	0		0	0
4	Office equipment				X				12,592	0	0		16,435	12,592
5	Tools				X				3,927	0	0		3,950	3,927
6	822 S. Sixth Street	X					X		42,500	0	0			42,500
7	1611 23rd Avenue North	X					X		45,000	0	0			45,000
8									0	0			0	0
9									0	0			0	0
10									0	0			0	0
11									0	0			0	0
12									0	0			0	0
13									0	0			0	0
14									0	0			0	0
15									0	0			0	0
16									0	0			0	0
17									0	0			0	0
18									0	0			0	0
19									0	0			0	0
20									0	0			0	0

Part X, Line 22 (990) - Payables to Officers, Directors, Trustees, etc

			0	0	36,935			
				Balance due				
			Original	beginning	Balance due			1
	Name of lender	Title	amount	of year	end of year	Security provided	Date of note	Maturity date
1	Mark Wright	Executive Direct	0	0	36,935	None		
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								

Repayment terms	Interest rate	Purpose of loan	Description	Fair market value of consideration
				<u> </u>

Part	t X, Lines 23 and 24 (990) -	Secured	and Unse	cured Notes Payable	154,987	0	244,461		
		Check if				Balance due			
		lender is	Check if		Original	beginning	Balance due		
	Lender's name	a business	Unsecured	Security provided	amount	of year	end of year	Date of note	Maturity date
1	MDHA			Property	50,000	0	50,000		
2	Suntrust				0	0	89,474		
3	Pinnacle			Property	104,987	0	104,987		
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

Repayment terms	Interest rate	Purpose of loan To finance purchase of property	Description of consideration	FMV of Lender's Title MDHA
		Line of gradit for construction		IVIDHA
		Line of credit for construction		
		To fonance purchase of property		