Form **990** — Department of the Treasury, Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047 — **2000** — Open to Public Inspection

A For the 2000 calendar year, OR tax year period beginning JUL 1, 2000 and ending JUN 30, 2001

B Check if applicable: [X] Change of address; [ ] Change of name; [ ] Initial return; [ ] Final return; [ ] Amended return (use also for state reporting)

Please use IRS label or print or type. See Specific Instructions.

C Name of organization: THE PARTNERSHIP AGAINST DOMESTIC VIOLENCE, INC.

Number and street (or P O box if mail is not delivered to street address): 1475 Peachtree St. Room/suite: 400

City or town, state or country, and ZIP: ATLANTA, GA 30309

D Employer identification number: 58-1314556

E Telephone number: 404-870-9600

F Check ▶ [ ] if application pending

G Organization type (check only one) ▶ [X] 501(c) (3) ◀ (insert no) [ ] 527 OR [ ] 4947(a)(1)

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

(H and I are not applicable to section 527 orgs)

H(a) Is this a group return for affiliates? [ ] Yes [X] No

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

H(c) Are all affiliates included? N/A [ ] Yes [ ] No (If "No," attach a list)

H(d) Is this a separate return filed by an organization covered by a group ruling? [ ] Yes [X] No

I Enter 4-digit group exemption no (GEN) ▶

J Accounting method [ ] Cash [X] Accrual [ ] Other (specify) ▶

K Check here ▶ [ ] if the organization's gross receipts are normally not more than $25,000 The organization need not file a return with the IRS, but if the organization received a Form 990 Package in the mail it should file a return without financial data Some states require a complete return

L Check this box if the organization is not required to attach Schedule B (Form 990 or 990-EZ) ▶ [ ]

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

Revenue	1	Contributions gifts grants, and similar amounts received				
	a	Direct public support	1a	324,895.		
	b	Indirect public support	1b	363,656.		
	c	Government contributions (grants)	1c	654,128.		
	d	Total (add lines 1a through 1c) (cash $ 1,332,234. noncash $ 10,445.)			1d	1,342,679.
	2	Program service revenue including government fees and contracts (from Part VII, line 93)			2	5,775.
	3	Membership dues and assessments			3	
	4	Interest on savings and temporary cash investments			4	45,899.
	5	Dividends and interest from securities			5	
	6 a	Gross rents	6a			
	b	Less rental expenses	6b			
	c	Net rental income or (loss) (subtract line 6b from line 6a)			6c	
	7	Other investment income (describe ▶)			7	
	8 a	Gross amount from sale of assets other than inventory — (A) Securities: ; (B) Other:	8a	2,500.		
	b	Less cost or other basis and sales expenses	8b			
	c	Gain or (loss) (attach schedule)	8c	2,500.		
	d	Net gain or (loss) (combine line 8c, columns (A) and (B))		STMT 1	8d	2,500.
	9	Special events and activities (attach schedule)				
	a	Gross revenue (not including $ 0. of contributions reported on line 1a)	9a	196,574.		
	b	Less direct expenses other than fundraising expenses	9b	42,207.		
	c	Net income or (loss) from special events (subtract line 9b from line 9a)		SEE STATEMENT 2	9c	154,367.
	10 a	Gross sales of inventory, less returns and allowances	10a			
	b	Less cost of goods sold	10b			
	c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)			10c	
	11	Other revenue (from Part VII line 103)			11	2,350.
	12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c and 11)			12	1,553,570.
Expenses	13	Program services (from line 44, column (B))			13	1,477,280.
	14	Management and general (from line 44, column (C))			14	227,306.
	15	Fundraising (from line 44 column (D))			15	133,466.
	16	Payments to affiliates (attach schedule)			16	
	17	Total expenses (add lines 16 and 44, column (A))			17	1,838,052.
Net Assets	18	Excess or (deficit) for the year (subtract line 17 from line 12)			18	<284,482.>
	19	Net assets or fund balances at beginning of year (from line 73 column (A))			19	2,234,339.
	20	Other changes in net assets or fund balances (attach explanation)		SEE STATEMENT 3	20	<81,501.>
	21	Net assets or fund balances at end of year (combine lines 18 19, and 20)			21	1,868,356.

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

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (attach schedule) cash $ ______ noncash $ ______	22				
23 Specific assistance to individuals (attach schedule)	23	101,096.	101,096.	STATEMENT 6	
24 Benefits paid to or for members (attach schedule)	24				
25 Compensation of officers, directors etc	25	83,668.	65,261.	18,407.	0.
26 Other salaries and wages	26	1,046,216.	832,152.	112,375.	101,689.
27 Pension plan contributions	27				
28 Other employee benefits	28				
29 Payroll taxes	29				
30 Professional fundraising fees	30				
31 Accounting fees	31				
32 Legal fees	32				
33 Supplies	33	27,561.	22,507.	2,996.	2,058.
34 Telephone	34	63,099.	53,745.	8,266.	1,088.
35 Postage and shipping	35	9,837.	7,663.	1,289.	885.
36 Occupancy	36	64,944.	27,696.	29,502.	7,746.
37 Equipment rental and maintenance	37	1,435.	1,118.	188.	129.
38 Printing and publications	38	14,698.	11,450.	1,925.	1,323.
39 Travel	39	25,437.	21,162.	2,315.	1,960.
40 Conferences, conventions, and meetings	40	2,674.	2,083.	350.	241.
41 Interest	41				
42 Depreciation, depletion etc (attach schedule)	42	108,086.	90,792.	17,294.	
43 Other expenses (itemize)					
a	43a				
b	43b				
c	43c				
d	43d				
e SEE STATEMENT 4	43e	289,301.	240,555.	32,399.	16,347.
44 Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D) carry these totals to lines 13-15	44	1,838,052.	1,477,280.	227,306.	133,466.

Reporting of Joint Costs Did you report in column (B) (Program services) any joint costs from a combined educational campaign and fundraising solicitation? ▶ ☐ Yes ☒ No

If "Yes" enter (i) the aggregate amount of these joint costs $ ______, (ii) the amount allocated to Program services $ ______, (iii) the amount allocated to Management and general $ ______, and (iv) the amount allocated to Fundraising $ ______

Part III Statement of Program Service Accomplishments

What is the organization's primary exempt purpose? ▶ ASSISTANCE TO BATTERED WOMEN

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

	Program Service Expenses (Required for 501(c)(3) and (4) orgs and 4947(a)(1) trusts but optional for others)
a EMERGENCY SHELTERS-THE PARTNERSHIP OPERATES AN EMERGENCY FOOD & SHELTER PROGRAM. THE FACILITIES INCLUDE A 13 BEDROOM HOME AVAILABLE TO WOMEN AND THEIR CHILDREN SEEKING REFUGE. (Grants and allocations $)	1,060,076.
b COMMUNITY EDUCATION-THE PARTNERSHIP CONDUCTS IN-SERVICE TRAINING FOR LOCAL POLICE DEPARTMENS, SOCIAL SERVICE AGENCIES AND OTHER ORGANIZATIONS. (Grants and allocations $)	164,987.
c DOMESTIC VIOLENCE ASSESSMENT-THE PARTNERSHIP PERFORMS ASSESSMENTS TO DETERMINE ELIGIBILITY FOR ASSISTANCE UNDER THE TEMPORARY ASSISSTANCE TO NEEDY FAMILIES (TANF) PROGRAM (Grants and allocations $)	123,264.
d SEE STATEMENT 5 (Grants and allocations $)	100,507.
e Other program services (attach schedule) STATEMENT 7 (Grants and allocations $)	28,446.
f **Total of Program Service Expenses** (should equal line 44, column (B), Program services) ▶	1,477,280.

Part IV Balance Sheets

Note: *Where required, attached schedules and amounts within the description column should be for end-of-year amounts only*			(A) Beginning of year		(B) End of year
Assets					
45 Cash - non-interest-bearing			22,654.	45	32,098.
46 Savings and temporary cash investments			552,458.	46	259,222.
47 a Accounts receivable	47a				
b Less allowance for doubtful accounts	47b			47c	
48 a Pledges receivable	48a	360,811.			
b Less allowance for doubtful accounts	48b		351,269.	48c	360,811.
49 Grants receivable			117,455.	49	66,317.
50 Receivables from officers, directors, trustees, and key employees				50	
51 a Other notes and loans receivable	51a				
b Less allowance for doubtful accounts	51b			51c	
52 Inventories for sale or use				52	
53 Prepaid expenses and deferred charges				53	
54 Investments - securities STMT 8 STMT 9 ▶ ☐ Cost [X] FMV			308,678.	54	296,483.
55 a Investments - land, buildings, and equipment basis	55a				
b Less accumulated depreciation	55b			55c	
56 Investments - other SEE STATEMENT 10			305,586.	56	276,140.
57 a Land buildings and equipment basis	57a	1,435,331.			
b Less accumulated depreciation	57b	806,693.	590,788.	57c	628,638.
58 Other assets (describe ▶ SEE STATEMENT 11)			13,099.	58	11,191.
59 **Total assets** (add lines 45 through 58) (must equal line 74)			2,261,987.	59	1,930,900.
Liabilities					
60 Accounts payable and accrued expenses			19,536.	60	54,189.
61 Grants payable				61	
62 Deferred revenue			8,112.	62	8,355.
63 Loans from officers directors, trustees and key employees				63	
64 a Tax-exempt bond liabilities				64a	
b Mortgages and other notes payable				64b	
65 Other liabilities (describe ▶)				65	
66 **Total liabilities** (add lines 60 through 65)			27,648.	66	62,544.
Net Assets or Fund Balances					
Organizations that follow SFAS 117, check here ▶ [X] and complete lines 67 through 69 and lines 73 and 74					
67 Unrestricted			1,577,484.	67	1,231,405.
68 Temporarily restricted			506,855.	68	486,951.
69 Permanently restricted			150,000.	69	150,000.
Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 70 through 74					
70 Capital stock, trust principal, or current funds				70	
71 Paid-in or capital surplus, or land, building, and equipment fund				71	
72 Retained earnings, endowment, accumulated income, or other funds				72	
73 **Total net assets or fund balances** (add lines 67 through 69 OR lines 70 through 72, column (A) must equal line 19 and column (B) must equal line 21)			2,234,339.	73	1,868,356.
74 **Total liabilities and net assets / fund balances** (add lines 66 and 73)			2,261,987.	74	1,930,900.

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

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return

a	Total revenue gains, and other support per audited financial statements	a	1,556,212.
b	Amounts included on line a but not on line 12, Form 990		
(1)	Net unrealized gains on investments $ <60,685.>		
(2)	Donated services and use of facilities $ 21,120.		
(3)	Recoveries of prior year grants $		
(4)	Other (specify) $		
	Add amounts on lines (1) through (4)	b	<39,565.>
c	Line a minus line b	c	1,595,777.
d	Amounts included on line 12, Form 990 but not on line a		
(1)	Investment expenses not included on line 6b, Form 990 $		
(2)	Other (specify) STMT 12 $ <42,207.>		
	Add amounts on lines (1) and (2)	d	<42,207.>
e	Total revenue per line 12, Form 990 (line c plus line d)	e	1,553,570.

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

a	Total expenses and losses per audited financial statements	a	1,901,379.
b	Amounts included on line a but not on line 17, Form 990		
(1)	Donated services and use of facilities $ 21,120.		
(2)	Prior year adjustments reported on line 20, Form 990 $		
(3)	Losses reported on line 20, Form 990 $		
(4)	Other (specify) $		
	Add amounts on lines (1) through (4)	b	21,120.
c	Line a minus line b	c	1,880,259.
d	Amounts included on line 17, Form 990 but not on line a		
(1)	Investment expenses not included on line 6b Form 990 $		
(2)	Other (specify) STMT 13 $ <42,207.>		
	Add amounts on lines (1) and (2)	d	<42,207.>
e	Total expenses per line 17, Form 990 (line c plus line d)	e	1,838,052.

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
CATHY SPRAETZ 1475 PEACHTREE STREET ATLANTA, GEORGIA 30309	EXECUTIVE DIRECTOR FULL-TIME	83,668.	2,075.	0.
SEE ATTACHED LIST	PART-TIME	0.	0.	0.

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than $100 000 from your organization and all related organizations of which more than $10 000 was provided by the related organizations? If "Yes" attach schedule ▶ ☐ Yes ☒ No

Part VI Other Information

			N/A	Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		76		X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes		77		X
78 a	Did the organization have unrelated business gross income of $1 000 or more during the year covered by this return?		78a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	78b		
79	Was there a liquidation dissolution termination, or substantial contraction during the year? If "Yes," attach a statement		79		X
80 a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies trustees officers etc to any other exempt or nonexempt organization?		80a	X	
b	If "Yes," enter the name of the organization ▶ GA NETWORK AGAINST DOMESTIC VIOLENCE and check whether it is [X] exempt OR [ ] nonexempt				
81 a	Enter the amount of political expenditures, direct or indirect, as described in the instructions for line 81	81a 0.			
b	Did the organization file Form 1120-POL for this year?		81b		X
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?		82a	X	
b	If "Yes," you may indicate the value of these items here Do not include this amount as revenue in Part I or as an expense in Part II (See instructions for reporting in Part III)	82b 21,120.			
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?		83a	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?		83b	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?		84a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	N/A	84b		
85	*501(c)(4), (5), or (6) organizations* a Were substantially all dues nondeductible by members?	N/A	85a		
b	Did the organization make only in-house lobbying expenditures of $2,000 or less?	N/A	85b		
	If "Yes" was answered to either 85a or 85b do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year				
c	Dues assessments and similar amounts from members	85c N/A			
d	Section 162(e) lobbying and political expenditures	85d N/A			
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e N/A			
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f N/A			
g	Does the organization elect to pay the section 6033(e) tax on the amount in 85f?	N/A	85g		
h	If section 6033(e)(1)(A) dues notice were sent, does the organization agree to add the amount in 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	N/A	85h		
86	*501(c)(7) organizations* Enter a Initiation fees and capital contributions included on line 12	86a N/A			
b	Gross receipts, included on line 12 for public use of club facilities	86b N/A			
87	*501(c)(12) organizations* Enter a Gross income from members or shareholders	87a N/A			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	87b N/A			
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Part IX		88		X
89 a	*501(c)(3) organizations* Enter Amount of tax imposed on the organization during the year under section 4911 ▶ 0. , section 4912 ▶ 0. , section 4955 ▶ 0.				
b	*501(c)(3) and 501(c)(4) organizations* Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction		89b		X
c	Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	▶ 0.			
d	Enter Amount of tax on line 89c, above, reimbursed by the organization	▶ 0.			

90 a List the states with which a copy of this return is filed ▶ GEORGIA

b Number of employees employed in the pay period that includes March 12, 2000 | 90b | 38

91 The books are in care of ▶ CATHY SPRAETZ Telephone no ▶ 404-870-9600

Located at ▶ 1475 PEACHTREE STREET, ATLANTA, GA ZIP code ▶ 30309

92 *Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of* Form 1041 - Check here ▶ [ ]
and enter the amount of tax-exempt interest received or accrued during the tax year ▶ | 92 | N/A

Part VII Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income (A) Business code	Unrelated business income (B) Amount	Excluded by section 512, 513, or 514 (C) Exclusion code	Excluded by section 512, 513, or 514 (D) Amount	(E) Related or exempt function income
93 Program service revenue					
a PROGRAM FEES					5,775.
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	45,899.	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	2,500.	
101 Net income or (loss) from special events			01	154,367.	
102 Gross profit or (loss) from sales of inventory					
103 Other revenue					
a MISCELLENEOUS INCOME					2,350.
b					
c					
d					
e					
104 Subtotal (add columns (B), (D) and (E))		0.		202,766.	8,125.
105 Total (add line 104, columns (B), (D), and (E)) ▶					210,891.

Note *Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I*

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes

Line No ▼	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
93A	PROGRAM FEES ARE PAID BY PEOPLE ATTENDING THE PARTNERSHIP'S DOMESTIC VIOLENCE PREVENTION PROGRAMS. THESE PROGRAMS ARE DESIGNED TO ASSIST PERSONS WITH ABUSIVE BEHAVIOR THRU EDUCATION, ANGER MANAGEMENT, ETC.

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities

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

Part X Information Regarding Transfers Associated with Personal Benefit Contracts

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

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

[redacted] ompanying schedules and statements and to the best of my knowledge and belief it is true, formation of which preparer has any knowledge (Important: See General Instruction W)

2-4-02 ▶ Cathy Spraetz Executive Director

[redacted]

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

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

Supplementary Information

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

OMB No. 1545-0047

2000

Name of the organization: THE PARTNERSHIP AGAINST DOMESTIC VIOLENCE, INC.

Employer identification number: 58 1314556

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See instructions List each one If there are none, enter "None")

(a) Name and address of each employee paid more than $50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONIE EBELING 1101 JUNIPER ST, ATLANTA, GA 30309	FULL-TIME	57,583.	173.	
Total number of other employees paid over $50 000 ▶	0			

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See instructions List each one (whether individuals or firms) If there are none enter "None")

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

LHA For Paperwork Reduction Act Notice, see page 1 of the Instructions for Form 990 and Form 990-EZ

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12 09-00

Part III Statements About Activities

			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?	1		X
	If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ $			
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities			
2	During the year, has the organization either directly or indirectly, engaged in any of the following acts with any of its 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			
	a Sale, exchange or leasing of property?	2a		X
	b Lending of money or other extension of credit?	2b		X
	c Furnishing of goods, services or facilities?	2c		X
	d Payment of compensation (or payment or reimbursement of expenses if more than $1 000)?	2d	X	
	e Transfer of any part of its income or assets?	2e		X
	If the answer to any question is "Yes," attach a detailed statement explaining the transactions			
3	Does the organization make grants for scholarships, fellowships, student loans, etc ?	3		X
4	a Do you have a section 403(b) annuity plan for your employees?	4a		X
	b Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs qualify to receive payments (See page 2 of the instructions)			

Part IV Reason for Non-Private Foundation Status (See pages 2 through 5 of the instructions)

The organization is not a private foundation because it is (Please check only **ONE** applicable box)

5 ☐ A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)

6 ☐ A school Section 170(b)(1)(A)(ii) (Also complete Part V page 5)

7 ☐ A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)

8 ☐ A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)

9 ☐ A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) **Enter the hospital's name, city, and state** ▶

10 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the **Support Schedule** in Part IV-A)

11a ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)

11b ☐ A community trust Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)

12 ☐ An organization that normally receives **(1) more than 33 1/3%** of its support from contributions, membership fees and gross receipts from activities related to its charitable, etc functions - subject to certain exceptions, and **(2) no more than 33 1/3%** of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2) (Also complete the **Support Schedule** in Part IV-A)

13 ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) (See section 509(a)(3))

Provide the following information about the supported organizations (See page 5 of the instructions)

(a) Name(s) of supported organization(s)	(b) Line number from above

14 ☐ An organization organized and operated to test for public safety Section 509(a)(4) (See page 5 of the instructions)

Part IV-A **Support Schedule** (Complete only if you checked a box on line 10, 11, or 12.) **Use cash method of accounting.**
Note *You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting*

Calendar year (or fiscal year beginning in)	(a) 1999	(b) 1998	(c) 1997	(d) 1996	(e) Total
15 Gifts grants and contributions received (Do not include unusual grants See line 28)	1,368,796.	1,306,116.	1,792,374.	1,152,905.	5,620,191.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed or furnishing of facilities in any activity that is not a business unrelated to the organization s charitable etc, purpose	4,017.	178,640.			182,657.
18 Gross income from interest, dividends amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	47,644.	44,442.	53,750.	46,746.	192,582.
19 Net income from unrelated business 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 (loss) from sale of capital assets	108,982.	72,466.	SEE STATEMENT 14		181,448.
23 Total of lines 15 through 22	1,529,439.	1,601,664.	1,846,124.	1,199,651.	6,176,878.
24 Line 23 minus line 17	1,525,422.	1,423,024.	1,846,124.	1,199,651.	5,994,221.
25 Enter 1% of line 23	15,294.	16,017.	18,461.	11,997.	

26 **Organizations described on lines 10 or 11** a Enter 2% of amount in column (e), line 24 ▶ 26a 119,884.

b Attach a list (which is not open to public inspection) showing the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1996 through 1999 exceeded the amount shown in line 26a Enter the sum of all these excess amounts SEE STATEMENT 15 ▶ 26b 189,978.

c Total support for section 509(a)(1) test Enter line 24, column (e) ▶ 26c 5,994,221.

d Add Amounts from column (e) for lines 18 192,582. 19 ______ 22 181,448. 26b 189,978. ▶ 26d 564,008.

e Public support (line 26c minus line 26d total) ▶ 26e 5,430,213.

f **Public support percentage (line 26e (numerator) divided by line 26c (denominator))** ▶ 26f 90.5908%

27 **Organizations described on line 12** a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," attach a list (which is not open to public inspection) to show the name of, and total amounts received in each year from each "disqualified person" Enter the sum of such amounts for each year
(1999) N/A (1998) (1997) (1996)

b For any amount included in line 17 that was received from a nondisqualified person, attach a list to show the name of, and amount received for each year, that was more than the **larger** of **(1)** the amount on line 25 for the year or **(2)** $5,000 (Include in the list organizations described in lines 5 through 11, as well as individuals) After computing the difference between the amount received and the larger amount described in **(1)** or **(2)**, enter the sum of these differences (the excess amounts) for each year N/A
(1999) (1998) (1997) (1996)

c Add Amounts from column (e) for lines 15 ______ 16 ______ 17 ______ 20 ______ 21 ______ ▶ 27c N/A

d Add Line 27a total ______ and line 27b total ______ ▶ 27d N/A

e Public support (line 27c total minus line 27d total) ▶ 27e N/A

f Total support for section 509(a)(2) test Enter amount on line 23, column (e) ▶ 27f N/A

g **Public support percentage (line 27e (numerator) divided by line 27f (denominator))** ▶ 27g N/A %

h **Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))** ▶ 27h N/A %

28 **Unusual Grants.** For an organization described in line 10, 11 or 12, that received any unusual grants during 1996 through 1999, attach a list (which is not open to public inspection) for each year showing the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant Do not include these grants in line 15 (See page 5 of the instructions) NONE

Part V **Private School Questionnaire**
(To be completed ONLY by schools that checked the box on line 6 in Part IV) N/A

			Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?	31		
	If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement)			
32	Does the organization maintain the following			
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c		
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
	If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)			
33	Does the organization discriminate by race in any way with respect to			
a	Students' rights or privileges?	33a		
b	Admissions policies?	33b		
c	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d		
e	Educational policies?	33e		
f	Use of facilities?	33f		
g	Athletic programs?	33g		
h	Other extracurricular activities?	33h		
	If you answered "Yes" to any of the above please explain (If you need more space, attach a separate statement)			
34 a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
b	Has the organization's right to such aid ever been revoked or suspended?	34b		
	If you answered "Yes" to either 34a or b, please explain using an attached statement			
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation	35		

Part VI-A **Lobbying Expenditures by Electing Public Charities**
(To be completed ONLY by an eligible organization that filed Form 5768) N/A

Check here ▶ a ☐ if the organization belongs to an affiliated group
Check here ▶ b ☐ if you checked "a" above and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred)		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
		N/A	
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36		
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37		
38 Total lobbying expenditures (add lines 36 and 37)	38		
39 Other exempt purpose expenditures	39		
40 Total exempt purpose expenditures (add lines 38 and 39)	40		
41 Lobbying nontaxable amount Enter the amount from the following table -	41		
42 Grassroots nontaxable amount (enter 25% of line 41)	42		
43 Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	43		
44 Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	44		

If the amount on line 40 is -	The lobbying nontaxable amount is -
Not over $500 000	20% of the amount on line 40
Over $500 000 but not over $1 000 000	$100 000 plus 15% of the excess over $500 000
Over $1 000 000 but not over $1 500,000	$175 000 plus 10% of the excess over $1 000 000
Over $1 500 000 but not over $17 000 000	$225 000 plus 5% of the excess over $1 500 000
Over $17 000 000	$1 000 000

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 9 of the instructions)

	Lobbying Expenditures During 4-Year Averaging Period				N/A
Calendar year (or fiscal year beginning in) ▶	(a) 2000	(b) 1999	(c) 1998	(d) 1997	(e) Total
45 Lobbying nontaxable amount					0.
46 Lobbying ceiling amount (150% of line 45(e))					0.
47 Total lobbying expenditures					0.
48 Grassroots nontaxable amount					0.
49 Grassroots ceiling amount (150% of line 48(e))					0.
50 Grassroots lobbying expenditures					0.

Part VI-B **Lobbying Activity by Nonelecting Public Charities**
(For reporting only by organizations that did not complete Part VI-A)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of	Yes	No	Amount
a Volunteers		X	
b Paid staff or management (include compensation in expenses reported on lines c through h)		X	
c Media advertisements		X	
d Mailings to members legislators, or the public		X	
e Publications, or published or broadcast statements		X	
f Grants to other organizations for lobbying purposes		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body	X		30,000.
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means		X	
i Total lobbying expenditures (add lines c through h)			30,000.

If "Yes" to any of the above also attach a statement giving a detailed description of the lobbying activities SEE STATEMENT 16

Part VII **Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations**

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

		Yes	No
a Transfers from the reporting organization to a noncharitable exempt organization of:			
(i) Cash	51a(i)		X
(ii) Other assets	a(ii)		X
b Other transactions			
(i) Sales or exchanges of assets with a noncharitable exempt organization	b(i)		X
(ii) Purchases of assets from a noncharitable exempt organization	b(ii)		X
(iii) Rental of facilities, equipment, or other assets	b(iii)		X
(iv) Reimbursement arrangements	b(iv)		X
(v) Loans or loan guarantees	b(v)		X
(vi) Performance of services or membership or fundraising solicitations	b(vi)		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	c		X

d If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets or services received N/A

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

52 a Is the organization directly or indirectly affiliated with or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ▶ ☐ Yes ☒ No

b If "Yes" complete the following schedule N/A

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Schedule B
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Supplementary Information for line 1d of Form 990 or line 1 of Form 990-EZ (see instructions)

OMB No 1545-0047

2000

Name of organization THE PARTNERSHIP AGAINST DOMESTIC VIOLENCE, INC.

Employer identification number 58-1314556

Organization type (check one)-Section [X] 501(c)(3) ◀ (enter number) [ ] 527 or [ ] 4947(a)(1) nonexempt charitable trust

A Section 501(c)(7), (8), or (10) organizations-

Check this box if the organization had no charitable contributors who contributed more than $1,000 during the year (But see **General rule** below) ▶ [ ]

Enter here the total gifts received during the year for a religious, charitable, etc , purpose ▶ $

Note: This form is generally not open to public inspection except for section 527 organizations.

General Instructions

Purpose of Form

Schedule B (Form 990 or 990-EZ) is used by organizations required to file **Form 990**, Return of Organization Exempt From Income Tax, or **Form 990-EZ**, Short Form Return of Organization Exempt From Income tax to provide the information regarding their contributors that is required for line 1d of Form 990 (or line 1 of Form 990-EZ)

Attach the Schedule B (Form 990 or 990-EZ) to Form 990 or 990-EZ Attach Schedule B after Schedule A (Form 990 or 990-EZ), Organization Exempt Under Section 501(c)(3), if that return is required for the organization

Who Must File Schedule B (Form 990 or 990-EZ)

All organizations must file Schedule B (Form 990 or 990-EZ) unless they certify that they do not meet the filing requirements of Schedule B (Form 990 or 9090-EZ) by checking the box in item L of the heading of their Form 990 or Form 990-EZ

See the instructions for item L in the Instructions for Form 990 and Form 990-EZ

Caution *Schedule B (Form 990 or 990-EZ) is not a substitute for the list of "contributors" required for Part IV-A, Support Schedule, of Schedule A (Form 990 or 990-EZ)*

Public Inspection

Schedule B (Form 990 or 990-EZ) is

- Open to public inspection for a section 527 political organization
- Generally not open to public inspection for the other organizations that must file this form

If a non-section 527 organization files a copy of Form 990 or Form 990-EZ and attachments with any state it should not include its Schedule B (Form 990 or 990-EZ) in the attachments for the state unless a schedule of contributors is specifically required by the state States that do not require the information might make the schedule available for public inspection along with the rest of the Form 990 or Form 990-EZ

See the Instructions for Form 990 and Form 990-EZ for phone help and the public inspection rules for those forms and their attachments, which include Schedule B (Form 990 or 990-EZ)

Contributors Required To Be Listed On Part I

"*Contributor*" includes individuals, fiduciaries, partnerships, corporations, associations, trusts and exempt organizations

General rule Unless the organization is covered by one of the special rules below, it must list on Part I every contributor who during the year gave the organization directly or indirectly money, securities, or any other type of property totaling $5,000 or more for the year Also complete Part II for a noncash contribution In determining the $5,000 amount, total all of the contributor's gifts of $1,000 or more for the year

Section 501(c)(3) organizations For an organization described in section 501(c)(3) that meets the 33 1/3% support test of the Regulations under sections 509(a)(1)/170(b)(1)(A)(vi) (whether or not the organization is otherwise described in section 170(b)(1)(A))-

List in Part I only those contributors whose contribution of $5,000 or more is greater than 2% of the amount reported on line 1d of Form 990 (or line 1 of Form 990-EZ) (Regulations section 1 6033-2(a)(2)(iii)(a))

Example A section 501(c)(3) organization, of the type described above, reported $700,000 in total contributions gifts, grants, and similar amounts received on line 1d of its Form 990 The organization is only required to list in Parts I and II of its Schedule B (Form 990 or 990-EZ) each person who contributed more than the greater of $5,000 or $14,000 (2% of $700 000) Thus, a contributor who gave a total of $11,000 would not be reported in Parts I and II for this section 501(c)(3) organization Even though the $11,000 contribution to the organization exceeded $5,000, it did not exceed $14 000

Section 501(c)(7), (8), or (10) organizations For *noncharitable* contributions to one of these organizations, list in Part I contributors who gave $5 000 or more as described in the **General rule** discussed above

If a section 501(c)(7), (8), or (10) organization received contributions or bequests for use exclusively for religious, charitable etc purposes (sections 170(c)(4), 2055(a)(3), or 2522(a)(3))-

List in Part I each contributor whose contributions total more than $1,000 during the year that were for a religious, charitable, etc purpose To determine the $1 000 aggregate all of a contributor's gifts for the year (regardless of amount) For a noncash contribution, complete Part II

All section 501(c)(7), (8), or (10) organizations that received **any** charitable contributions and listed **any** charitable contributors on Part I must also complete Part III

If section 501(c)(7), (8) or (10) organization received charitable gifts but is not required to list **any** charitable contributors on Part I check the box on line **A** at the top of Schedule B (Form 990 or 990-EZ) and enter the amount of charitable contributions received in the space provided The organization need not complete and attach Part III

Specific Instructions

Note *You may duplicate Parts I, II, and III if more copies are needed Number each page of each Part*

Part I In column (a), identify the first contributor listed as no 1 and the second contributor as no 2, etc Number consecutively Show the contributor's name, address, aggregate contributions for the year, and the type of contribution (e g , whether an individual payroll or noncash contribution) Report payroll contributions by listing the employer's name, address, and total amount given (unless an employee gave enough to be listed individually)

Part II In column (a), show the number that corresponds to the contributor's number in Part I Describe the noncash contribution fully Report on property with readily determinable market value (i e , market quotations for securities) by listing its fair market value (FMV) For marketable securities registered and listed on a recognized securities exchange, measure market value by the average of the highest and lowest quoted selling prices (or the average between the bona fide bid and asked prices) on the contribution date See Regulations section 20 2031-2 to determine the value of contributed stocks and bonds When market value cannot be readily determined, use an appraised or estimated value To determine the amount of a noncash contribution that is subject to an outstanding debt subtract the debt from the property's fair market value

Part III Section 501(c)(7), (8), or (10) organizations that received contributions or bequests for use exclusively for religious, charitable etc , purposes must complete Parts I through III for those persons whose gifts totaled more than $1,000 during the year Show also, in the heading of Part III, total gifts that were $1,000 or less and were for a religious, charitable, etc , purpose *Complete this information only on the first Part III page*

If an amount is set aside for a religious charitable, etc , purpose, show in column (d) how the amount is held (e g , whether it is mingled with amounts held for other purposes) If the organization transferred the gift to another organization, show the name and address of the transferee organization in column (e) and explain the relationship between the two organizations

023451 12 19-00

Name of organization	Employer identification number
THE PARTNERSHIP AGAINST DOMESTIC VIOLENCE, INC.	58-1314556

Part I Contributors

(a) No.	(b) Name, address and ZIP code	(c) Aggregate contributions	(d) Type of contribution
1		$ 5,000.	Individual [X] Payroll [ ] Noncash [ ] (Complete Part II if a noncash contribution)
2		$ 5,000.	Individual [X] Payroll [ ] Noncash [ ] (Complete Part II if a noncash contribution)
3		$ 5,000.	Individual [X] Payroll [ ] Noncash [ ] (Complete Part II if a noncash contribution)
4		$ 8,951.	Individual [X] Payroll [ ] Noncash [ ] (Complete Part II if a noncash contribution)
5		$ 50,000.	Individual [X] Payroll [ ] Noncash [ ] (Complete Part II if a noncash contribution)
6		$ 13,000.	Individual [X] Payroll [ ] Noncash [ ] (Complete Part II if a noncash contribution)

Name of organization
THE PARTNERSHIP AGAINST DOMESTIC VIOLENCE, INC.

Employer identification number
58-1314556

Part I Contributors

(a) No	(b) Name, address and ZIP code	(c) Aggregate contributions	(d) Type of contribution
7		$ 5,000.	Individual [X] Payroll [ ] Noncash [ ] (Complete Part II if a noncash contribution)
8		$ 25,000.	Individual [X] Payroll [ ] Noncash [ ] (Complete Part II if a noncash contribution)
9		$ 5,000.	Individual [X] Payroll [ ] Noncash [ ] (Complete Part II if a noncash contribution)
10		$ 11,900.	Individual [X] Payroll [ ] Noncash [ ] (Complete Part II if a noncash contribution)
11		$ 10,000.	Individual [X] Payroll [ ] Noncash [ ] (Complete Part II if a noncash contribution)
12		$ 5,000.	Individual [X] Payroll [ ] Noncash [ ] (Complete Part II if a noncash contribution)

Name of organization
THE PARTNERSHIP AGAINST DOMESTIC VIOLENCE, INC.

Employer identification number
58-1314556

Part I Contributors

(a) No	(b) Name, address and ZIP code	(c) Aggregate contributions	(d) Type of contribution
13		$ 7,500.	Individual [X] Payroll [ ] Noncash [ ] (Complete Part II if a noncash contribution)
14		$ 15,000.	Individual [X] Payroll [ ] Noncash [ ] (Complete Part II if a noncash contribution)
15		$ 10,000.	Individual [X] Payroll [ ] Noncash [ ] (Complete Part II if a noncash contribution)
16		$ 10,000.	Individual [X] Payroll [ ] Noncash [ ] (Complete Part II if a noncash contribution)
17		$ 5,000.	Individual [X] Payroll [ ] Noncash [ ] (Complete Part II if a noncash contribution)
18		$ 5,000.	Individual [X] Payroll [ ] Noncash [ ] (Complete Part II if a noncash contribution)

Name of organization
THE PARTNERSHIP AGAINST DOMESTIC VIOLENCE, INC.

Employer identification number
58-1314556

Part I Contributors

(a) No	(b) Name, address and ZIP code	(c) Aggregate contributions	(d) Type of contribution
19		$ 40,122.	Individual [X] Payroll [ ] Noncash [ ] (Complete Part II if a noncash contribution)
20		$ 5,000.	Individual [X] Payroll [ ] Noncash [ ] (Complete Part II if a noncash contribution)
21		$ 9,048.	Individual [X] Payroll [ ] Noncash [ ] (Complete Part II if a noncash contribution)
22		$ 5,000.	Individual [X] Payroll [ ] Noncash [ ] (Complete Part II if a noncash contribution)
23		$ 5,000.	Individual [X] Payroll [ ] Noncash [ ] (Complete Part II if a noncash contribution)
24		$ 10,000.	Individual [X] Payroll [ ] Noncash [ ] (Complete Part II if a noncash contribution)

Name of organization	Employer identification number
THE PARTNERSHIP AGAINST DOMESTIC VIOLENCE, INC.	58-1314556

Part I Contributors

(a) No	(b) Name, address and ZIP code	(c) Aggregate contributions	(d) Type of contribution
25		$ 13,000.	Individual [X] Payroll [ ] Noncash [ ] (Complete Part II if a noncash contribution)
26		$ 10,000.	Individual [X] Payroll [ ] Noncash [ ] (Complete Part II if a noncash contribution)
27		$ 7,500.	Individual [X] Payroll [ ] Noncash [ ] (Complete Part II if a noncash contribution)
28		$ 14,000.	Individual [X] Payroll [ ] Noncash [ ] (Complete Part II if a noncash contribution)
29		$ 20,000.	Individual [X] Payroll [ ] Noncash [ ] (Complete Part II if a noncash contribution)
30		$	Individual [ ] Payroll [ ] Noncash [ ] (Complete Part II if a noncash contribution)

SCHEDULE A — IDENTIFICATION OF EXCESS CONTRIBUTIONS INCLUDED ON PART IV, LINE 26B — STATEMENT 15

*** NOT OPEN TO PUBLIC INSPECTION ***

CONTRIBUTOR'S NAME	TOTAL CONTRIBUTION	EXCESS CONTRIBUTION
	309,862.	189,978.
TOTAL EXCESS CONTRIBUTIONS TO SCHEDULE A, LINE 26B		189,978.

FORM 990 GAIN (LOSS) FROM SALE OF OTHER ASSETS STATEMENT 1

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED
1990 CHEVROLET VAN	04/15/90	01/25/01	PURCHASED

NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
ERIC BRIAN PEARC	2,500.	17,466.	0.	17,466.	2,500.
TO FM 990, PART I, LN 8	2,500.	17,466.	0.	17,466.	2,500.

FORM 990 SPECIAL EVENTS AND ACTIVITIES STATEMENT 2

DESCRIPTION OF EVENT	GROSS RECEIPTS	CONTRIBUT. INCLUDED	GROSS REVENUE	DIRECT EXPENSES	NET INCOME
HEARTS WITH HOPE GALA	196,574.		196,574.	42,207.	154,367.
TO FM 990, PART I, LINE 9	196,574.		196,574.	42,207.	154,367.

FORM 990 OTHER CHANGES IN NET ASSETS OR FUND BALANCES STATEMENT 3

DESCRIPTION	AMOUNT
UNREALIZED GAIN(LOSS) ON INVESTMENTS	<60,685.>
PRIOR YEAR ADJUSTMENT TO GRANTS RECEIVABLE BALANCE	<20,816.>
TOTAL TO FORM 990, PART I, LINE 20	<81,501.>

FORM 990 OTHER EXPENSES STATEMENT 4

DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
ADVERTISING	8,492.	6,615.	1,113.	764.
BANK AND INVESTMENT FEES	2,972.		2,972.	
BOARD RELATED EXPENSES	6,857.		6,857.	
COMPUTER EXPENSES	0.			
CONTRACT LABOR	3,122.	2,216.		906.
DUES AND SUBSRIPTIONS	1,669.	1,300.	219.	150.
FOOD FOR RESIDENTS	29,120.	29,120.		
INSURACE	35,876.	27,947.	4,700.	3,229.
MEMBERSHIPS	0.			
MISCELLENEOUS	2,768.	2,157.	362.	249.
PROFESSIONAL SERVICES	95,307.	74,245.	12,484.	8,578.
RECRUITING EXPENSE	2,771.	2,159.	363.	249.
REPAIRS AND MAINTENANCE	49,706.	46,858.	1,688.	1,160.
SECURITY	501.	501.		
STAFF DEVELOPMENT	11,801.	9,193.	1,546.	1,062.
LICENSES AND PERMITS	848.	753.	95.	
UTILITIES (SHELTERS)	37,491.	37,491.		
TOTAL TO FM 990, LN 43	289,301.	240,555.	32,399.	16,347.

FORM 990	STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	STATEMENT 5

DESCRIPTION OF PROGRAM SERVICE FOUR

SUCCEED PROGRAM-DESIGNED TO ASSIST BATTERED WOMEN IN THEIR EFFORTS TO GAIN INDEPENDENCE FROM THEIR ABUSERS. SPECIFICALLY THE PROGRAM OFFERS VARIOUS FINANCIAL ASSISTANCE TO WOMEN TO TO HELP THEM GET "BACK ON THEIR FEET."

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE D		100,507.

FORM 990	SPECIFIC ASSISTANCE TO INDIVIDUALS	STATEMENT 6

DESCRIPTION	AMOUNT
DIRECT CASH ASSISTANCE TO VICTIMS OF DOMESTIC VIOLENCE RESIDING IN SHELTERS	101,096.
TOTAL TO FORM 990, PART II, LINE 23	101,096.

FORM 990	OTHER PROGRAM SERVICES	STATEMENT 7

DESCRIPTION	GRANTS AND ALLOCATIONS	EXPENSES
CHILDREN & YOUTH PROGRAM-HELPS CHILDREN & YOUTH DEAL WITH THEIR FEELINGS ABOUT DOMESTIC VIOLENCE		28,446.
TOTAL TO FORM 990, PART III, LINE E		28,446.

FORM 990 NON-GOVERNMENT SECURITIES STATEMENT 8

DESCRIPTION	CORPORATE STOCKS	CORPORATE BONDS	OTHER PUBLICLY TRADED SECURITIES	OTHER SECURITIES	TOTAL NON-GOV'T SECURITIES
MUTUAL FUNDS			245,212.		245,212.
STOCKS	0.				
TO FM 990, LN 54 COL B	0.		245,212.		245,212.

FORM 990 GOVERNMENT SECURITIES STATEMENT 9

DESCRIPTION	U.S. GOVERNMENT	STATE AND LOCAL GOV'T	TOTAL GOV'T SECURITIES
US TREASURY NOTES	51,271.		51,271.
TOTAL TO FORM 990, LINE 54, COL B	51,271.		51,271.

FORM 990 OTHER INVESTMENTS STATEMENT 10

DESCRIPTION	VALUATION METHOD	AMOUNT
BUILDING ENDOWMENT FUND	MARKET VALUE	276,140.
TOTAL TO FORM 990, PART IV, LINE 56, COLUMN B		276,140.

FORM 990 OTHER ASSETS STATEMENT 11

DESCRIPTION	AMOUNT
PREPAID EXPENSES/OTHER ASSETS	11,191.
TOTAL TO FORM 990, PART IV, LINE 58, COLUMN B	11,191.

FORM 990	OTHER REVENUE INCLUDED ON FORM 990	STATEMENT 12

DESCRIPTION	AMOUNT
SPECIAL EVENTS EXPENSES	<42,207.>
TOTAL TO FORM 990, PART IV-A	<42,207.>

FORM 990	OTHER EXPENSES INCLUDED ON FORM 990	STATEMENT 13

DESCRIPTION	AMOUNT
SPECIAL EVENTS EXPENSES	<42,207.>
TOTAL TO FORM 990, PART IV-B	<42,207.>

SCHEDULE A	OTHER INCOME	STATEMENT 14

DESCRIPTION	1999 AMOUNT	1998 AMOUNT	1997 AMOUNT	1996 AMOUNT
SPECIAL EVENTS	101,590.	72,466.		
OTHER	7,392.			
TOTAL TO SCHEDULE A, LINE 22	108,982.	72,466.		

SCHEDULE A STATEMENT OF LOBBYING ACTIVITIES - PART VI-B STATEMENT 16

CONTRACTED WITH A PROFESSIONAL LOBBYIST TO REPRESENT THE INTERESTS OF THE ORGANIZATION BEFORE THE GEORGIA GENERAL ASSEMBLY BY INITIATING, MONITORING AND PROVIDING SUPPRORT FOR LEGISLATION WHICH HELPS TO PROMOTE THE GOALS OF THE ORGANIZATION; PROVIDE TRAINING TO INCREASE AND ENCOURAGE VOLUNTEER INVOLVEMENT AND PARTICIPATION IN THE LEGISLATIVE PROCESS ON BEHALF OF THE ORGANIZATION; TESTIFY BEFORE LEGISLATIVE COMMITTEES ON BEHALF OF THE ORGANIZATION AND ASSIST OTHERS TO TESTIFY ON BEHALF OF THE ORGANIZATION ON ISSUES WITHIN THE ORGANIZATION'S PRIORITIES; ETC.

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Book Asset Detail 7/01/00 - 6/30/01

FYE 6/30/2001

Asset	*	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Deprec	Book Current Depreciation	Book End Depreciation	Book Net Book Value	Book Method	Book Period
Group. FURN. FIX. & EQUIP												
Location ADMIN												
35		NOTEBOOK COMPUTER	2/23/98	15,313 70	0 00	0 00	5,104 56	2,187 67	7,292 23	8,021 47	S/L	7 0
36		NOTEBOOK COMPUTER	11/01/96	3,561 70	0 00	0 00	2,269 60	508 81	2,778 41	783 29	S/L	7 0
37		OFFICE FURNITURE	6/11/98	391 73	0 00	0 00	116 58	55 96	172 54	219 19	S/L	7 0
38		OFFICE FURNITURE	7/31/98	6,645 00	0 00	0 00	1,423 93	949 29	2,373 22	4,271 78	S/L	7 0
39		DISPLAY EQUIPMENT	1/29/98	1,717 24	0 00	0 00	592 86	245 32	838 18	879 06	S/L	7 0
40		TELEPHONE EQUIP	4/15/98	13,720 55	0 00	0 00	4,410 38	1,960 08	6,370 46	7,350 09	S/L	7 0
41		COMPUTERS	8/28/98	9,050 50	0 00	0 00	2,715 15	1,810 10	4,525 25	4,525 25	S/L	5 0
42		DATABASE SOFTWARE	8/26/99	4,800 00	0 00	0 00	480 00	960 00	1,440 00	3,360 00	S/L	5 0
43		DATABASE SOFTWARE	9/30/99	1,600 00	0 00	0 00	160 00	320 00	480 00	1,120 00	S/L	5 0
44		SERVER WORKSTATION	10/20/99	6,883 42	0 00	0 00	688 34	1,376 68	2,065 02	4,818 40	S/L	5 0
45		6 COMPUTERS & FILE SERVER	11/30/99	8,831 32	0 00	0 00	883 13	1,766 26	2,649 39	6,181 93	S/L	5 0
46		COMPUTERS	12/21/99	6,602 50	0 00	0 00	660 25	1,320 50	1,980 75	4,621 75	S/L	5 0
47		54 SWORSKI CRYSTAL	12/31/99	4,000 00	0 00	0 00	400 00	800 00	1,200 00	2,800 00	S/L	5 0
48		BELLSOUTH COMMUNICATIO	3/30/00	309 33	0 00	0 00	30 93	61 87	92 80	216 53	S/L	5 0
49		AML COMMUNICATIONS	4/10/00	1,457 26	0 00	0 00	145 73	291 45	437 18	1,020 08	S/L	5 0
50		DATABASE SOFTWARE	4/27/00	15,614 45	0 00	0 00	1,561 45	3,122 89	4,684 34	10,930 11	S/L	5 0
51		SOFTWARE FROM MICROSOF	4/30/00	17,059 10	0 00	0 00	1,705 91	3,411 82	5,117 73	11,941 37	S/L	5 0
52		CELL PHONES	4/30/00	475 00	0 00	0 00	47 50	95 00	142 50	332 50	S/L	5 0
53		OFFICE FURNITURE	5/01/00	3,852 30	0 00	0 00	385 23	770 46	1,155 69	2,696 61	S/L	5 0
54		LAPTOPS	6/15/00	10,869 58	0 00	0 00	1,086 96	2,173 92	3,260 88	7,608 70	S/L	5 0
110	*	PRIOR FULLY DEPRECIATED	1/29/87	121,381 80	0 00	0 00	121,381 80	0 00	121,381 80	0 00	S/L	7 0
111	*	3 TIMECARD CLOCKS	11/01/91	1,078 44	0 00	0 00	1,078 44	0 00	1,078 44	0 00	S/L	7 0
112	*	COMPUTER SYSTEM	8/05/93	1,000 00	0 00	0 00	1,000 00	0 00	1,000 00	0 00	S/L	5 0
113	*	COMPUTERS	9/10/93	2,180 40	0 00	0 00	2,180 40	0 00	2,180 40	0 00	S/L	5 0
114	*	CONFERENCE ROOM CHAIRS	9/10/93	333 90	0 00	0 00	325 95	7 95	333 90	0 00	S/L	7 0
115	*	TELEPHONE	9/13/93	371 00	0 00	0 00	362 17	8 83	371 00	0 00	S/L	7 0
116	*	CONFERENCE ROOM TABLE	9/14/93	537 42	0 00	0 00	524 64	12 78	537 42	0 00	S/L	7 0
117	*	TELEPHONE SYSTEM	9/23/93	5,418 00	0 00	0 00	5,224 50	193 50	5,418 00	0 00	S/L	7 0
118	*	COMPUTERS & PRINTERS	1/07/94	6,222 92	0 00	0 00	6,222 92	0 00	6,222 92	0 00	S/L	5 0
119	*	COMPUTER	3/31/94	1,640 56	0 00	0 00	1,640 56	0 00	1,640 56	0 00	S/L	5 0
120	*	PRINTER	6/16/94	380 21	0 00	0 00	380 21	0 00	380 21	0 00	S/L	5 0
121	*	PRINTER	7/11/94	208 95	0 00	0 00	208 95	0 00	208 95	0 00	S/L	5 0
122	*	LAPTOP COMPUTER	10/13/94	1,950 00	0 00	0 00	1,950 00	0 00	1,950 00	0 00	S/L	5 0
123	*	COMPUTER EQIPMENT	2/10/95	1,320 00	0 00	0 00	1,320 00	0 00	1,320 00	0 00	S/L	5 0
124	*	COMPUTER SYSTEM	2/24/95	7,815 13	0 00	0 00	7,815 13	0 00	7,815 13	0 00	S/L	5 0
125	*	COMPUTER	11/17/94	900 00	0 00	0 00	900 00	0 00	900 00	0 00	S/L	5 0
126	*	COMPUTER MEMORY	11/17/94	209 95	0 00	0 00	209 95	0 00	209 95	0 00	S/L	5 0
127		GLOBAL COM EQUIPMENT	2/28/96	4,401 94	0 00	0 00	2,725 02	628 85	3,353 87	1,048 07	S/L	7 0
128		LAPTOP COMPUTER	5/21/97	2,194 47	0 00	0 00	1,755 56	438 91	2,194 47	0 00	S/L	5 0
129		LASER PRINTER	5/29/97	424 00	0 00	0 00	242 28	60 57	302 85	121 15	S/L	7 0
130		COPIER	5/29/97	1,488 00	0 00	0 00	850 28	212 57	1,062 85	425 15	S/L	7 0
131		XEROX COPIER	4/14/97	13,512 00	0 00	0 00	7,721 17	1,930 29	9,651 46	3,860 54	S/L	7 0
132		CONFERENCE ROOM FURN	6/24/97	5,346 00	0 00	0 00	3,054 94	763 71	3,818 65	1,527 35	S/L	7 0
133		LAPTOP COMPUTERS	6/25/97	2,194 47	0 00	0 00	1,755 56	438 91	2,194 47	0 00	S/L	5 0
134		TEN BURGUNDY CHAIRS	6/25/97	1,684 87	0 00	0 00	962 40	240 70	1,203 10	481 77	S/L	7 0
135		CREDENZA, BOOK SHELF	6/27/97	1,268 45	0 00	0 00	724 84	181 21	906 05	362 40	S/L	7 0
136		DESK	6/27/97	634 94	0 00	0 00	362 84	90 71	453 55	181 39	S/L	7 0
137		COMPUTER SYTEM	7/15/97	9,762 35	0 00	0 00	5,857 41	1,952 47	7,809 88	1,952 47	S/L	5 0

Book Asset Detail 7/01/00 - 6/30/01

FYE 6/30/2001

Asset	*	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Deprec	Book Current Depreciation	Book End Depreciation	Book Net Book Value	Book Method	Book Period
Group FURN, FIX, & EQUIP | Location ADMIN (continued)												
138		CARPET	7/15/97	879 78	0 00	0 00	263 94	87 98	351 92	527 86	S/L	10 0
139		PHONE SYTEM BELL SOUTH	6/30/97	15,289 58	0 00	0 00	8,736 92	2,184 23	10,921 15	4,368 43	S/L	7 0
140		COMPUTER EQUIP	7/29/97	5,893 98	0 00	0 00	3,438 16	1,178 80	4,616 96	1,277 02	S/L	5 0
141		RETURNED VOICEMAIL SYTE	7/01/97	-3,898 93	0 00	0 00	-556 99	-1,670 97	-2,227 96	-1,670 97	S/L	7 0
142		CONSULTANT SERVICES	12/11/97	2,419 00	0 00	0 00	1,249 82	483 80	1,733 62	685 38	S/L	5 0
143		PHONE EQUIP	2/23/98	2,419 00	0 00	0 00	1,249 82	483 80	1,733 62	685 38	S/L	5 0
148		COMPUTER WIDE AREA NET	8/01/00	4,014 41	0 00c	0 00	0 00	401 44	401 44	3,612 97	S/L	5 0
152		PHONE SYS UPGRADE	8/04/00	2,343 53	0 00c	0 00	0 00	234 35	234 35	2,109 18	S/L	5 0
156		DONATED COMPUTER	8/31/00	1,400 00	0 00c	0 00	0 00	140 00	140 00	1,260 00	S/L	5 0
164		COMPUTER HARDWARE	12/01/00	1,604 40	0 00c	0 00	0 00	160 44	160 44	1,443 96	S/L	5 0
165		SOFTWARE	2/01/01	1,100 00	0 00c	0 00	0 00	152 78	152 78	947 22	S/L	3 0
166		COMPUTER WORKSTATION	2/16/01	1,264 20	0 00c	0 00	0 00	126 42	126 42	1,137 78	S/L	5 0
167		QUICKBOOKS SOFTWARE	2/26/01	534 94	0 00c	0 00	0 00	59 44	59 44	475 50	S/L	3 0
169		DV ASSESSORS COMPUTER E	3/21/01	3,121 65	0 00c	0 00	0 00	312 17	312 17	2,809 48	S/L	5 0
170		DEV WORKSTATION	3/09/01	1,471 05	0 00c	0 00	0 00	147 10	147 10	1,323 95	S/L	5 0
171		DEV COLOR PRINTER	3/26/01	1,446 90	0 00c	0 00	0 00	144 69	144 69	1,302 21	S/L	5 0
175		SHARP AR-505 COPIER	4/12/01	12,458 25	0 00c	0 00	0 00	1,245 83	1,245 83	11,212 42	S/L	5 0
179		ANTIVIRUS SOFTWARE	5/31/01	682 13	0 00c	0 00	0 00	18 95	18 95	663 18	S/L	3 0
186		COLOR PRINTER - DIR OF PRG	12/06/00	313 95	0 00c	0 00	0 00	31 40	31 40	282 55	S/L	5 0
187		BOOKSHELF	12/13/00	471 39	0 00c	0 00	0 00	33 67	33 67	437 72	S/L	7 0
188		CAMERA	1/01/01	343 06	0 00c	0 00	0 00	34 31	34 31	308 75	S/L	5 0
ADMIN				384,187 12	0 00c	0 00	217,988 08	37,340 67	255,328 75	128,858 37		
			*Less Dispositions	152,948 68	0 00	0 00	152,725 62	0 00	152,948 68	0 00		
			Net ADMIN	231,238 44	0 00c	0 00	65,262 46	37,340 67	102,380 07	128,858 37		
Location FULTON												
64		PREVIUSLY COMPLETELY DE	2/10/89	35,234 81	0 00	0 00	35,234 81	0 00	35,234 81	0 00	S/L	7 0
65		PHONE SYSTEM	6/09/93	3,776 00	0 00	0 00	3,776 00	0 00	3,776 00	0 00	S/L	7 0
66		REFRIGERATOR	4/26/94	1,054 70	0 00	0 00	929 12	125 58	1,054 70	0 00	S/L	7 0
67		DRYER	3/02/95	210 94	0 00	0 00	160 73	30 13	190 86	20 08	S/L	7 0
68		WASHING MACHING	8/23/95	445 82	0 00	0 00	307 83	63 69	371 52	74 30	S/L	7 0
69		CARPETING	9/07/95	875 00	0 00	0 00	604 17	125 00	729 17	145 83	S/L	7 0
70		FAX MACHINE	3/06/96	211 99	0 00	0 00	183 73	28 26	211 99	0 00	S/L	5 0
71		COMPUTER	5/08/96	1,026 00	0 00	0 00	855 00	171 00	1,026 00	0 00	S/L	5 0
72		SEWELL APPLIANCE	4/16/97	771 00	0 00	0 00	440 56	110 14	550 70	220 30	S/L	7 0
73		SHED	6/15/98	2,174 24	0 00	0 00	647 10	310 61	957 71	1,216 53	S/L	7 0
74		DINING ROOM FURNITURE	6/22/98	6,077 72	0 00	0 00	1,736 50	868 25	2,604 75	3,472 97	S/L	7 0
75		THIS END UP FURNITURE	4/15/98	17,904 46	0 00	0 00	7,973 34	2,557 78	10,531 12	7,373 34	S/L	7 0
76		ASSETS ADDED BY PRIOR AU	5/31/99	281 32	0 00	0 00	60 28	40 19	100 47	180 85	S/L	7 0
77		SECURITY SYSTEM	4/14/00	3,616 71	0 00	0 00	258 34	516 67	775 01	2,841 70	S/L	7 0
149		COMPUTER WIDE AREA NET	8/01/00	6,488 52	0 00c	0 00	0 00	648 85	648 85	5,839 67	S/L	5 0
153		PHONE SYS UPGRADE	8/04/00	1,575 52	0 00c	0 00	0 00	157 55	157 55	1,417 97	S/L	5 0
155		TWO A/C'S & FURNACES	8/24/00	11,310 00	0 00c	0 00	0 00	807 86	807 86	10,502 14	S/L	7 0
157		DONATED COMPUTER EQUIP	8/31/00	550 00	0 00c	0 00	0 00	55 00	55 00	495 00	S/L	5 0
159		DONATED REFRIGERATOR	8/31/00	626 00	0 00c	0 00	0 00	44 71	44 71	581 29	S/L	7 0
160		HP LASERJET 2100TN & INKJE	10/03/00	1,525 65	0 00c	0 00	0 00	152 57	152 57	1,373 08	S/L	5 0
162		LOCKER FOR RESIDENTS	11/01/00	1,303 93	0 00c	0 00	0 00	93 14	93 14	1,210 79	S/L	7 0
163		LOCKER FOR RESIDENTS	11/01/00	1,011 93	0 00c	0 00	0 00	72 28	72 28	939 65	S/L	7 0

Book Asset Detail 7/01/00 - 6/30/01

FYE 6/30/2001

Asset *	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Deprec	Book Current Depreciation	Book End Depreciation	Book Net Book Value	Book Method	Book Period
Group	**FURN, FIX, & EQUIP | Location**	**FULTON (continued)**									
168	STOVES	3/01/01	719 34	0 00c	0 00	0 00	51 38	51 38	667 96	S/L	7 0
172	COMPUTER LAB	4/06/01	1,400 00	0 00c	0 00	0 00	140 00	140 00	1,260 00	S/L	5 0
177	PRINTER	5/01/01	262 50	0 00c	0 00	0 00	26 25	26 25	236 25	S/L	5 0
189	COMPUTER LAB FURNITURE	6/15/01	242 47	0 00c	0 00	0 00	17 32	17 32	225 15	S/L	7 0
FULTON			100,676 57	0 00c	0 00	53,167 51	7,214 21	60,381 72	40,294 85		
Location GWINNETT											
98	COMPLETELY DEPRECIATED	1/23/90	18,120 24	0 00	0 00	18,120 24	0 00	18,120 24	0 00	S/L	7 0
99	COMPUTER	5/08/96	1,580 00	0 00	0 00	1,316 67	263 33	1,580 00	0 00	S/L	5 0
100	PRINTER	5/15/96	423 00	0 00	0 00	352 50	70 50	423 00	0 00	S/L	5 0
101	TABLES	11/01/96	1,107 60	0 00	0 00	632 90	158 23	791 13	316 47	S/L	7 0
102	RHODES FURNITURE	1/17/97	1,998 08	0 00	0 00	1,241 71	285 44	1,527 15	470 93	S/L	7 0
103	CARPETING	6/22/98	3,006 36	0 00	0 00	858 96	429 48	1,288 44	1,717 92	S/L	7 0
104	HEATERS	6/30/98	2,000 00	0 00	0 00	571 42	285 71	857 13	1,142 87	S/L	7 0
105	INTERCOM SYSTEM	4/15/98	3,828 00	0 00	0 00	1,230 44	546 86	1,777 30	2,050 70	S/L	7 0
106	SECURITY SYSTEM	5/13/98	1,350 58	0 00	0 00	418 04	192 94	610 98	739 60	S/L	7 0
107	ADDITIONS FROM PRIOR AUD	6/30/99	3,753 14	0 00	0 00	1,606 41	536 16	2,142 57	1,610 57	S/L	7 0
108	HOME DEPOT	10/13/99	323 53	0 00	0 00	23 11	46 22	69 33	254 20	S/L	7 0
109	COMPUTERS, CELL PHONES &	2/29/00	1,150 00	0 00	0 00	82 14	164 29	246 43	903 57	S/L	7 0
150	COMPUTER WIDE AREA NET	8/01/00	6,488 52	0 00c	0 00	0 00	648 85	648 85	5,839 67	S/L	5 0
151	AIRCONDITIONER	8/02/00	1,500 00	0 00c	0 00	0 00	150 00	150 00	1,350 00	S/L	5 0
154	PHONE SYS UPGRADE	8/04/00	1,575 52	0 00c	0 00	0 00	157 55	157 55	1,417 97	S/L	5 0
158	DONATED FURN & EQUIP	8/31/00	3,075 00	0 00c	0 00	0 00	307 50	307 50	2,767 50	S/L	5 0
161	HP LASERJET 2100TN & INKJE	10/03/00	1,525 65	0 00c	0 00	0 00	152 57	152 57	1,373 08	S/L	5 0
173	COMPUTER LAB	4/06/01	1,400 00	0 00c	0 00	0 00	140 00	140 00	1,260 00	S/L	5 0
176	PRINTER	5/01/01	262 50	0 00c	0 00	0 00	26 25	26 25	236 25	S/L	5 0
178	REFRIGERATOR	5/17/01	1,955 69	0 00c	0 00	0 00	139 69	139 69	1,816 00	S/L	7 0
180	GWINNETT KITCHEN APPLIAN	6/04/01	3,354 32	0 00c	0 00	0 00	239 59	239 59	3,114 73	S/L	7 0
190	COMPUTER LAB FURNITURE	6/15/01	242 47	0 00c	0 00	0 00	17 32	17 32	225 15	S/L	7 0
GWINNETT			60,020 20	0 00c	0 00	26,454 54	4,958 48	31,413 02	28,607 18		
	FURN, FIX, & EQUIP		544,883 89	0 00c	0 00	297,610 13	49,513 36	347,123 49	197,760 40		
	***Less. Dispositions**		152,948 68	0 00	0 00	152,725 62	0 00	152,948 68	0 00		
	Net FURN, FIX, & EQUIP		391,935 21	0 00c	0 00	144,884 51	49,513 36	194,174 81	197,760 40		
Group. LEASEHOLD IMPROVEMENTS											
Location· ADMIN											
144	OFFICE IMPROVEMENTS	10/30/97	7,803 43	0 00	0 00	2,972 74	1,114 78	4,087 52	3,715 91	S/L	7 0
145	WIRING OF OFFICE	12/31/99	650 79	0 00	0 00	32 54	65 08	97 62	553 17	S/L	10 0
146	LEASEHOLD IMPROVEMENTS	6/01/00	8,607 81	0 00	0 00	430 39	860 78	1,291 17	7,316 64	S/L	10 0
181	OFFICE IMPROVEMENTS	8/31/00	2,730 27	0 00c	0 00	0 00	136 51	136 51	2,593 76	S/L	10 0
182	OFFICE RENOVATION	10/24/00	5,781 07	0 00c	0 00	0 00	289 05	289 05	5,492 02	S/L	10 0
ADMIN			25,573 37	0 00c	0 00	3,435 67	2,466 20	5,901 87	19,671 50		

Book Asset Detail 7/01/00 - 6/30/01

FYE 6/30/2001

Asset	*	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Deprec	Book Current Depreciation	Book End Depreciation	Book Net Book Value	Book Method	Book Period
Group. LEASEHOLD IMPROVEMENTS (continued)												
Location FULTON												
6		FLOOR TILE	9/20/90	7,522 38	0 00	0 00	2,162 69	376 12	2,538 81	4,983 57	S/L	20 0
7		FURNANCE	1/19/95	2,500 00	0 00	0 00	1,354 17	250 00	1,604 17	895 83	S/L	10 0
8		IMPROVEMENTS	1/19/95	925 00	0 00	0 00	501 04	92 50	593 54	331 46	S/L	10 0
9		IMPROVEMENTS	2/24/95	750 00	0 00	0 00	400 00	75 00	475 00	275 00	S/L	10 0
10		IMPROVEMENTS	3/28/95	1,575 00	0 00	0 00	826 88	157 50	984 38	590 62	S/L	10 0
11		IMPROVEMENTS	5/19/95	1,200 00	0 00	0 00	610 00	120 00	730 00	470 00	S/L	10 0
12		REVOVATIONS	1/08/97	6,227 64	0 00	0 00	2,491 04	622 76	3,113 80	3,113 84	S/L	10 0
13		CONSULTING FOR RENOVATI	1/08/97	3,830 85	0 00	0 00	1,532 36	383 09	1,915 45	1,915 40	S/L	10 0
14		CONSULTING FOR ATLANTA S	1/15/97	2,628 00	0 00	0 00	1,051 20	262 80	1,314 00	1,314 00	S/L	10 0
15		RENOVATIONS TO SHELTER	1/30/97	2,016 93	0 00	0 00	806 76	201 69	1,008 45	1,008 48	S/L	10 0
16		RENOVATIONS TO SHELTER	1/30/97	1,067 24	0 00	0 00	426 88	106 72	533 60	533 64	S/L	10 0
17		RENOVATIONS TO SHELTER	2/01/97	3,723 54	0 00	0 00	1,489 40	372 35	1,861 75	1,861 79	S/L	10 0
18		MARCH 97 RENOVATIONS	3/19/97	8,351 16	0 00	0 00	3,340 48	835 12	4,175 60	4,175 56	S/L	10 0
19		GWINNET A/C UNIT	7/29/97	1,500 00	0 00	0 00	625 01	214 29	839 30	660 70	S/L	7 0
20		NOVEMBER 96 IMPROVEMEN	11/01/96	823 47	0 00	0 00	435 26	117 64	552 90	270 57	S/L	7 0
21		IMPROVEMENTS	12/02/96	1,902 96	0 00	0 00	761 16	190 30	951 46	951 50	S/L	10 0
22		WIRE SMOKE DETECTORS	12/02/96	1,718 00	0 00	0 00	687 17	171 80	858 97	859 03	S/L	10 0
23		PARKING LOT RENOVATION	12/05/96	4,900 00	0 00	0 00	1,959 98	490 00	2,449 98	2,450 02	S/L	10 0
24		IMPROVEMENTS	12/05/96	666 00	0 00	0 00	266 35	66 60	332 95	333 05	S/L	10 0
25		LIFE SAFETY PANIC DEVIC	12/05/96	1,805 95	0 00	0 00	722 35	180 60	902 95	903 00	S/L	10 0
26		GLASS FOR DOORS	12/11/96	440 26	0 00	0 00	176 07	44 03	220 10	220 16	S/L	10 0
27		CONSULTING FOR RENOVATI	12/19/96	2,718 00	0 00	0 00	1,087 13	271 80	1,358 93	1,359 07	S/L	10 0
28		EMERGENCY EXIT LIGHTS	12/19/96	613 29	0 00	0 00	245 32	61 33	306 65	306 64	S/L	10 0
29		IMPROVEMENTS	12/19/96	3,454 61	0 00	0 00	1,381 79	345 46	1,727 25	1,727 36	S/L	10 0
30		METAL DOOR GRIDS	12/19/96	1,300 00	0 00	0 00	519 98	130 00	649 98	650 02	S/L	10 0
31		IMPROVEMENTS	12/20/96	703 00	0 00	0 00	281 15	70 30	351 45	351 55	S/L	10 0
32		GUTTERS	12/20/96	490 00	0 00	0 00	195 98	49 00	244 98	245 02	S/L	10 0
33		CEILING FANS	7/16/98	300 00	0 00	0 00	64 29	42 86	107 15	192 85	S/L	7 0
34		MOTION LIGHTS	7/16/98	100 00	0 00	0 00	21 43	14 29	35 72	64 28	S/L	7 0
55		SHELTER ADDITIONS	3/01/89	312,197 03	0 00	0 00	176,911 65	15,609 85	192,521 50	119,675 53	S/L	20 0
56		ADDITIONAL COSTS	7/01/89	12,969 49	0 00	0 00	7,133 26	648 47	7,781 73	5,187 76	S/L	20 0
57		LANDSCAPING	7/01/89	292 69	0 00	0 00	292 69	0 00	292 69	0 00	S/L	10 0
58		SECURITY SYSTEM	6/09/93	1,818 00	0 00	0 00	643 88	90 90	734 78	1,083 22	S/L	20 0
59		RENOVATION COSTS	3/01/98	449,646 45	0 00	0 00	254,799 63	22,482 32	277,281 95	172,364 50	S/L	20 0
60		ADDITIONAL COSTS	7/01/89	6,641 54	0 00	0 00	3,652 88	332 08	3,984 96	2,656 58	S/L	20 0
61		LANDSCAPING	7/01/89	1,092 69	0 00	0 00	1,092 69	0 00	1,092 69	0 00	S/L	10 0
62		FLOOR TILE	6/22/93	7,982 65	0 00	0 00	2,793 91	399 13	3,193 04	4,789 61	S/L	20 0
63		KITCHEN COUNTER TOPS	12/01/92	1,255 00	0 00	0 00	475 86	62 75	538 61	716 39	S/L	20 0
174		SECURITY SYS UPGRADE	4/10/01	565 46	0 00c	0 00	0 00	40 39	40 39	525 07	S/L	7 0
183		PLUMBING/WATER HEATER	5/20/01	8,830 00	0 00c	0 00	0 00	441 50	441 50	8,388 50	S/L	10 0
184		HVAC	6/01/01	4,349 00	0 00c	0 00	0 00	310 64	310 64	4,038 36	S/L	7 0
FULTON				873,393 28	0 00c	0 00	474,219 77	46,733 98	520,953 75	352,439 53		
Location. GWINNETT												
78		ARCHITECTURAL DESIGN	2/12/90	3,146 76	0 00	0 00	3,146 76	0 00	3,146 76	0 00	S/L	10 0
79		SPRINKLER SYSTEM	5/24/90	12,000 00	0 00	0 00	12,000 00	0 00	12,000 00	0 00	S/L	10 0
80		FENCE MATERIALS	5/24/90	1,031 80	0 00	0 00	1,031 80	0 00	1,031 80	0 00	S/L	10 0

Book Asset Detail 7/01/00 - 6/30/01

FYE 6/30/2001

Asset	*	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Deprec	Book Current Depreciation	Book End Depreciation	Book Net Book Value	Book Method	Book Period
Group		**LEASEHOLD IMPROVEMENTS | Location**		**GWINNETT (continued)**								
81		RENOVATIONS-LECO	4/26/90	12,593 49	0 00	0 00	12,593 49	0 00	12,593 49	0 00	S/L	10 0
82		ARCHITECTURAL FEES	3/15/90	750 00	0 00	0 00	743 75	0 00	743 75	6 25	S/L	10 0
83		DONATED RENOVATIONS	12/31/90	11,496 80	0 00	0 00	11,496 80	0 00	11,496 80	0 00	S/L	10 0
84		ROOF RENOVATIONS	2/17/94	250 00	0 00	0 00	158 33	25 00	183 33	66 67	S/L	10 0
85		LOCKS	12/06/94	2,575 00	0 00	0 00	1,437 71	257 50	1,695 21	879 79	S/L	10 0
86		RENOVATIONS	3/31/97	521 31	0 00	0 00	208 52	52 13	260 65	260 66	S/L	10 0
87		MW HUMPHREYS RENO	4/14/97	2,023 00	0 00	0 00	809 20	202 30	1,011 50	1,011 50	S/L	10 0
88		JACK SINCLAIR RENO	4/14/97	1,576 26	0 00	0 00	630 32	157 63	787 95	788 31	S/L	10 0
89		VERNON MERRITT	4/30/97	600 00	0 00	0 00	240 00	60 00	300 00	300 00	S/L	10 0
90		JACK SINCLAIR RENO	4/30/97	2,147 51	0 00	0 00	859 00	214 75	1,073 75	1,073 76	S/L	10 0
91		HUMPHREY RENOVATIONS	5/13/97	2,249 50	0 00	0 00	899 80	224 95	1,124 75	1,124 75	S/L	10 0
92		BILL COLLEY RENOVATIONS	5/29/97	663 00	0 00	0 00	265 20	66 30	331 50	331 50	S/L	10 0
93		LAN LOU RENOVATIONS	5/29/97	248 83	0 00	0 00	99 52	24 88	124 40	124 43	S/L	10 0
94		JACK SINCLAIR RENOVATION	5/29/97	4,091 30	0 00	0 00	1,636 52	409 13	2,045 65	2,045 65	S/L	10 0
95		MW HUMPREH RENOVATIOSN	6/13/97	1,120 00	0 00	0 00	448 00	112 00	560 00	560 00	S/L	10 0
96		GWINNET RENOVATIONS	6/30/97	798 18	0 00	0 00	319 28	79 82	399 10	399 08	S/L	10 0
97		RENOVATIONS	6/30/97	931 91	0 00	0 00	372 76	93 19	465 95	465 96	S/L	10 0
185		GWINNETT KITCHEN RENOVA	6/29/01	22,714 00	0 00c	0 00	0 00	1,135 70	1,135 70	21,578 30	S/l	10 0
GWINNETT				83,528 65	0 00c	0 00	49,396 76	3,115 28	52,512 04	31,016 61		
			LEASEHOLD IMPROVEMENTS	982,495 30	0 00c	0 00	527,052 20	52,315 46	579,367 66	403,127 64		
Group. VEHICLES												
Location		**ADMIN**										
1	*	1987 FORD CLUB WAGAN VAN	12/23/86	15,512 00	0 00	0 00	15,512 00	0 00	15,512 00	0 00	S/L	5 0
2	*	1990 CHEVEROLET VAN	4/15/90	17,466 26	0 00	0 00	17,466 26	0 00	17,466 26	0 00	S/L	5 0
3	*	1993 VAN	8/25/94	17,630 00	0 00	0 00	17,630 00	0 00	17,630 00	0 00	S/L	3 0
4		1995 FORD VAN	8/01/95	21,400 80	0 00	0 00	21,044 12	356 68	21,400 80	0 00	S/L	5 0
5		1998 Pontiac Mini-Van	12/29/98	19,499 94	0 00	0 00	5,849 98	3,899 99	9,749 97	9,749 97	S/L	5 0
ADMIN				91,509 00	0 00c	0 00	77,502 36	4,256 67	81,759 03	9,749 97		
			***Less. Dispositions**	50,608 26	0 00	0 00	50,608 26	0 00	50,608 26	0 00		
			Net ADMIN	40,900 74	0 00c	0 00	26,894 10	4,256 67	31,150 77	9,749 97		
Location		**GWINNETT**										
147		2001 Dodge Caravan	5/01/01	20,000 00	0 00c	0 00	0 00	2,000 00	2,000 00	18,000 00	S/L	5 0
GWINNETT				20,000 00	0 00c	0 00	0 00	2,000 00	2,000 00	18,000 00		
			VEHICLES	111,509 00	0 00c	0 00	77,502 36	6,256 67	83,759 03	27,749 97		
			***Less Dispositions**	50,608 26	0 00	0 00	50,608 26	0 00	50,608 26	0 00		
			Net VEHICLES	60,900 74	0 00c	0 00	26,894 10	6,256 67	33,150 77	27,749 97		

Book Asset Detail 7/01/00 - 6/30/01

FYE 6/30/2001

Asset	*	Property Description	Date In Service	Book Cost	Book Sec 179 Exp	c	Book Sal Value	Book Prior Deprec	Book Current Depreciation	Book End Depreciation	Book Net Book Value	Book Method	Book Period
			Grand Total	1,638,888 19	0 00	c	0 00	902,164 69	108,085 49	1,010,250 18	628,638 01		
			Less: Dispositions	203,556 94	0 00		0 00	203,333 88	0 00	203,556 94	0 00		
			Net Grand Total	1,435,331 25	0 00	c	0 00	698,830 81	108,085 49	806,693 24	628,638 01		

Form **2758** (Rev June 1998)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File Certain Excise, Income, Information, and Other Returns

▶ File a separate application for each return

OMB No 1545-0148

Please type or print File the original and one copy by the due date for filing your return

Name: THE PARTNERSHIP AGAINST DOMESTIC VIOLENCE, INC.

Employer identification number: 58 1314556

Number street and room or suite no (or P O box no if mail is not delivered to street address): 1475 Peachtree St. Ste 400

City, town or post office state and ZIP code For a foreign address see instructions: ATLANTA, GA 30309

Note *Corporate income tax return filers must use* Form 7004 *to request an extension of time to file* *Partnerships, REMICS, and trusts must use* Form 8736 *to request an extension of time to file Form 1065, 1066, or 1041*

1 I request an extension of time until FEBRUARY 15 2001 to file (check only one)

- ☐ Form 706-GS(D)
- ☐ Form 706-GS(T)
- ☒ Form 990 or 990-EZ
- ☐ Form 990-BL
- ☐ Form 990-PF
- ☐ Form 990-T (sec 401(a) or 408(a) trust)
- ☐ Form 990-T (trust other than above)
- ☐ Form 1041 (estate)
- ☐ Form 1041-A
- ☐ Form 1042
- ☐ Form 1120-ND (sec 4951 taxes)
- ☐ Form 3520-A
- ☐ Form 4720
- ☐ Form 5227
- ☐ Form 6069
- ☐ Form 8612
- ☐ Form 8613
- ☐ Form 8725
- ☐ Form 8804
- ☐ Form 8831

If the organization does not have an office or place of business in the United States check this box ▶ ☐

2a For calendar year ______ or other tax year beginning JUL 1, 1999 and ending JUN 30, 2000

b If this tax year is for less than 12 months, check reason ☐ Initial return ☐ Final return ☐ Change in accounting period

3 Has an extension of time to file been previously granted for this tax year? ☐ Yes ☒ No

4 State in detail why you need the extension
ADDITIONAL TIME IS NECESSARY TO GATHER INFORMATION NEEDED TO FILE A COMPLETE AND ACCURATE RETURN.

5a If this form is for Form 706-GS(D) 706-GS(T), 990-BL 990-PF 990-T, 1041 (estate), 1042 1120-ND 4720, 6069, 8612 8613 8725, 8804 or 8831, enter the tentative tax less any nonrefundable credits $ ______

b If this form is for Form 990-PF 990-T, 1041 (estate) 1042, or 8804 enter any refundable credits and estimated tax payments made Include any prior year overpayment allowed as a credit $ ______

c **Balance due** Subtract line 5b from line 5a Include your payment with this form or deposit with FTD coupon if required $ N/A

Signature and Verification

Under penalties of perjury I declare that I have examined this form including accompanying schedules and statements and to the best of my knowledge and belief, it is true, correct and complete and that I am authorized to prepare this form

Signature ▶ [signature] Title ▶ CPA Date ▶ 11/9/2000

FILE ORIGINAL AND ONE COPY. The IRS will show below whether or not your application is approved and will return the copy

Notice to Applicant - To Be Completed by IRS

☒ We HAVE approved your application Please attach this form to your return

☐ We HAVE NOT approved your application However we have granted a 10-day grace period from the later of the date shown below or the due date of your return (including any prior extensions) This grace period is considered a valid extension of time for elections otherwise required to be made on a timely return Please attach this form to your return

☐ We HAVE NOT approved your application After considering your reasons stated in item 4, we cannot grant your request for an extension of time to file We are not granting the 10-day grace period

☐ We cannot consider your application because it was filed after the due date of the return for which an extension was requested

☐ Other ______

RECEIVED
NOV 17 2000
ATSC IRS #7094

EXTENSION APPROVED
JAN 19 2001
LINDA WEISKOPF, FIELD DIRECTOR,
SUBMISSION PROCESSING, OGDEN

______ By ______ ______
Director Date

If you want a copy of this form to be returned to an address other than that shown above, please enter the address to which the copy should be sent

Please Type or Print

Name: REED, QUINN & MCCLURE, CPA'S

Number street and room or suite no (or P O box no if mail is not delivered to street address): 6055 ATLANTIC BLVD, SUITE A-1

City town, or post office state, and ZIP code For a foreign address see instructions: NORCROSS, GEORGIA 30071