Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047

2005

Open to Public Inspection

A For the 2005 calendar year, or tax year beginning OCT 1, 2005 **and ending** SEP 30, 2006

B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Final return ☐ Amended return ☐ Application pending

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

C Name of organization
COMMUNITIES OVERCOMING VIOLENT ENCOUNTER ENCOUNTERS

Number and street (or P.O. box if mail is not delivered to street address) | Room/suite
906 E. LUDINGTON AVENUE

City or town, state or country, and ZIP + 4
LUDINGTON, MI 49431

D Employer identification number 38-2243550

E Telephone number 231-843-2541

F Accounting method ☐ Cash ☒ Accrual ☐ Other (specify) ▶

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

H *and* **I** *are not applicable to section 527 organizations*

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

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

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 ☒ No

G Website. ▶N/A

J Organization type (check only one) ▶ ☒ 501(c) (3) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

I Group Exemption Number ▶ N/A

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 chooses to file a return, be sure to file a complete return. **Some states require a complete return**

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

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 454,888.

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	21,832.		
	b	Indirect public support	1b	81,649.		
	c	Government contributions (grants)	1c	331,255.		
	d	**Total** (add lines 1a through 1c) (cash $ 434,736. noncash $)			1d	434,736.
	2	Program service revenue including government fees and contracts (from Part VII, line 93)			2	
	3	Membership dues and assessments			3	
	4	Interest on savings and temporary cash investments			4	157.
	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 sales of assets other than inventory	8a	(A) Securities: / (B) Other:		
	b	Less: cost or other basis and sales expenses	8b			
	c	Gain or (loss) (attach schedule)	8c			
	d	Net gain or (loss) (combine line 8c, columns (A) and (B))			8d	
	9	Special events and activities (attach schedule). If any amount is from **gaming**, check here ▶ ☐				
	a	Gross revenue (not including $ 0. of contributions reported on line 1a)	9a	16,837.		
	b	Less: direct expenses other than fundraising expenses	9b			
	c	Net income or (loss) from special events (subtract line 9b from line 9a) SEE STATEMENT 1			9c	16,837.
	10 a	Gross sales of inventory, less returns and allowances	10a	1,990.		
	b	Less cost of goods sold	10b			
	c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a) STMT 2			10c	1,990.
	11	Other revenue (from Part VII, line 103)			11	1,168.
	12	**Total revenue** (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)			12	454,888.
Expenses	13	Program services (from line 44, column (B))			13	396,059.
	14	Management and general (from line 44, column (C))			14	47,303.
	15	Fundraising (from line 44, column (D))			15	3,805.
	16	Payments to affiliates (attach schedule)			16	
	17	**Total expenses** (add lines 16 and 44, column (A))			17	447,167.
Net Assets	18	Excess or (deficit) for the year (subtract line 17 from line 12)			18	7,721.
	19	Net assets or fund balances at beginning of year (from line 73, column (A))			19	-217.
	20	Other changes in net assets or fund balances (attach explanation)			20	0.
	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)			21	7,504.

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02-03-06 LHA **For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.** Form 990 (2005)

915 16

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 $ 0. noncash $ 0.) If this amount includes foreign grants, check here ▶ ☐	22				
23 Specific assistance to individuals (attach schedule)	23	5,112.	5,112.	STATEMENT 4	
24 Benefits paid to or for members (attach schedule)	24				
25 Compensation of officers, directors, etc **	25	22,872.	9,835.	13,037.	0.
26 Other salaries and wages	26	233,395.	224,183.	9,212.	
27 Pension plan contributions	27				
28 Other employee benefits	28	23,553.	22,558.	995.	
29 Payroll taxes	29	35,512.	32,479.	3,033.	
30 Professional fundraising fees	30				
31 Accounting fees	31				
32 Legal fees	32				
33 Supplies	33	9,621.	5,974.	210.	3,437.
34 Telephone	34				
35 Postage and shipping	35				
36 Occupancy	36	29,262.	26,947.	2,315.	
37 Equipment rental and maintenance	37	1,770.	1,770.		
38 Printing and publications	38				
39 Travel	39				
40 Conferences, conventions, and meetings	40	9,898.	9,108.	790.	
41 Interest	41	23,255.	20,571.	2,684.	
42 Depreciation, depletion, etc. (attach schedule)	42	11,507.	5,707.	5,800.	
43 Other expenses not covered above (itemize)					
a ADVERTISING	43a	686.	413.		273.
b CONTRACTED SERVICES	43b	25,992.	22,293.	3,699.	
c PROFESSIONAL LIABILITY	43c				
d INSURANCE	43d	4,547.	4,452.		95.
e MISCELLANEOUS	43e	10,185.	4,657.	5,528.	
f	43f				
g	43g				
44 **Total functional expenses.** Add lines 22 through 43 (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44	447,167.	396,059.	47,303.	3,805.

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

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

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

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** SEE STATEMENT 3

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

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

What is the organization's primary exempt purpose? ▶ SEE STATEMENT 5

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	DOMESTIC VIOLENCE PROGRAM - TO PROVIDE COUNSELING, EDUCATION AND SUPPORT SERVICES TO VICTIMS OF DOMESTIC VIOLENCE AND CRIME. APPROXIMATELY 979 SERVED (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	393,384.
b	RETAIL STORE - TO PROVIDE VICTIMS OF VIOLENCE AND CRIME A AREA TO PURCHASE CLOTHING AND PERSONAL ITEMS AND TO PROVIDE FUNDING TO THE OTHER PROGRAMS OF THE ORGANIZATION. (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	2,675.
c	(Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
d	(Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
e	Other program services (attach schedule) (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
f	**Total of Program Service Expenses** (should equal line 44, column (B), Program services) ▶	396,059.

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Part IV | Balance Sheets *(See the instructions.)*

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

Section	Line	Description			(A) Beginning of year		(B) End of year
Assets	45	Cash - non-interest-bearing			34,171.	45	24,636.
	46	Savings and temporary cash investments				46	
	47 a	Accounts receivable	47a				
	b	Less allowance for doubtful accounts	47b		46.	47c	
	48 a	Pledges receivable	48a				
	b	Less allowance for doubtful accounts	48b			48c	
	49	Grants receivable			72,787.	49	62,732.
	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			2,006.	53	5,519.
	54	Investments - securities ▶ ☐ Cost ☐ FMV				54	
	55 a	Investments - land, buildings, and equipment basis	55a				
	b	Less accumulated depreciation	55b			55c	
	56	Investments - other				56	
	57 a	Land, buildings, and equipment basis	57a	346,184.			
	b	Less accumulated depreciation	57b	135,845.	221,846.	57c	210,339.
	58	Other assets (describe ▶)			2,750.	58	
	59	**Total assets** (must equal line 74) Add lines 45 through 58			333,606.	59	303,226.
Liabilities	60	Accounts payable and accrued expenses			71,290.	60	33,227.
	61	Grants payable				61	
	62	Deferred revenue				62	
	63	Loans from officers, directors, trustees, and key employees				63	
	64 a	Tax-exempt bond liabilities				64a	
	b	Mortgages and other notes payable STMT 6			262,533.	64b	262,495.
	65	Other liabilities (describe ▶)				65	
	66	**Total liabilities.** Add lines 60 through 65)			333,823.	66	295,722.
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			-19,349.	67	-5,964.
	68	Temporarily restricted			19,132.	68	13,468.
	69	Permanently restricted				69	
		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; column (B) **must** equal line 21)			-217.	73	7,504.
	74	**Total liabilities and net assets/fund balances.** Add lines 66 and 73			333,606.	74	303,226.

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

a	Total revenue, gains, and other support per audited financial statements			a	454,888.
b	Amounts included on line a but not on Part I, line 12				
1	Net unrealized gains on investments	b1			
2	Donated services and use of facilities	b2			
3	Recoveries of prior year grants	b3			
4	Other (specify)	b4			
	Add lines b1 through b4			b	0.
c	Subtract line b from line a			c	454,888.
d	Amounts included on Part I, line 12, but not on line a:				
1	Investment expenses not included on Part I, line 6b	d1			
2	Other (specify)	d2			
	Add lines d1 and d2			d	0.
e	**Total revenue** (Part I, line 12). Add lines c and d ▶			e	454,888.

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

a	Total expenses and losses per audited financial statements			a	447,167.
b	Amounts included on line a but not on Part I, line 17:				
1	Donated services and use of facilities	b1			
2	Prior year adjustments reported on Part I, line 20	b2			
3	Losses reported on Part I, line 20	b3			
4	Other (specify)	b4			
	Add lines b1 through b4			b	0.
c	Subtract line b from line a			c	447,167.
d	Amounts included on Part I, line 17, but not on line a:				
1	Investment expenses not included on Part I, line 6b	d1			
2	Other (specify)	d2			
	Add lines d1 and d2			d	0.
e	**Total expenses** (Part I, line 17) Add lines c and d ▶			e	447,167.

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

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
SEE STATEMENT 7		22,872.	0.	0.

Part V-A Current Officers, Directors, Trustees, and Key Employees *(continued)*

			Yes	No
75 a	Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings ▶ 13			
b	Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s) SEE STATEMENT 8	75b	X	
c	Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to this organization through common supervision or common control?	75c		X
	Note. Related organizations include section 509(a)(3) supporting organizations If "Yes," attach a statement that identifies the individuals, explains the relationship between this organization and the other organization(s), and describes the compensation arrangements, including amounts paid to each individual by each related organization.			
d	Does the organization have a written conflict of interest policy?	75d		X

Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits

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

(A) Name and address	(B) Loans and Advances	(C) Compensation	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
NONE				

Part VI Other Information *(See the instructions)*

			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 ▶ N/A and check whether it is ☐ exempt or ☐ nonexempt			
81 a	Enter direct or indirect political expenditures (See line 81 instructions) 81a 0.			
b	Did the organization file **Form 1120-POL** for this year?	81b		X

Part VI Other Information *(continued)*

			Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	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 in Part III) 82b N/A			
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? N/A	83b		
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 on line 85f? N/A	85g		
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? 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 ▶NONE			
b	Number of employees employed in the pay period that includes March 12, 2005 90b 16			
91 a	The books are in care of ▶ KATHY GRIFFITH Telephone no ▶ (231) 843-2541 Located at ▶ 906 E. LUDINGTON AVE., LUDINGTON, MI ZIP + 4 ▶ 49431			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	91b		X
	If "Yes," enter the name of the foreign country ▶ N/A See the instructions for exceptions and filing requirements for **Form TD F 90-22.1,** Report of Foreign Bank and Financial Accounts			
c	At any time during the calendar year, did the organization maintain an office outside of the United States?	91c		X
	If "Yes," enter the name of the foreign country ▶ N/A			
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 *(See the instructions)*

Note: *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					
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	157.	
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					
101 Net income or (loss) from special events					16,837.
102 Gross profit or (loss) from sales of inventory			05	1,990.	
103 Other revenue.					
a OTHER MISCELLANEOUS					
b INCOME					1,168.
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		2,147.	18,005.

105 **Total** (add line 104, columns (B), (D), and (E)) ▶ 20,152.

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 *(See the instructions)*

Line No ▼	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
103A	MISCELANEOUS INCOME FROM RIEMBURSEMENTS
	INCOME FROM SPECIAL EVENTS RAISED TO PROVIDE FUNDS USED FOR EXEMPT
101	PURPOSE RELATED SERVICES

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

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

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

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

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

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

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

▶ Marie Waite MSW — Signature of officer | 04/04/07 — Date | ▶ Marie Waite Executive Director — Type or print name and title.

Paid Preparer's Use Only

Preparer's signature ▶ Brenda K. Jacobs, CPA | Date 04/03/07 | Check if self-employed ▶ ☐ | Preparer's SSN or PTIN

Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ BRICKLEY DELONG, PLC PO BOX 999 MUSKEGON, MI 49443-0999 | EIN ▶ | Phone no. ▶ 231-726-5800

523163 02-03-06

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 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information-(See separate instructions.)

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

OMB No 1545-0047

2005

Name of the organization: COMMUNITIES OVERCOMING VIOLENT ENCOUNTER ENCOUNTERS

Employer identification number: 38 2243550

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

(See page 1 of the instructions List each one If there are none, enter "None")

(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
NONE				
Total number of other employees paid over $50,000 ▶	0			

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

(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

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

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services

(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None" See page 2 of the instructions.)

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

Part III Statements About Activities (See page 2 of the instructions.)

			Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ $ ________ $ ________ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B)	1		X
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.			
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? *(If the answer to any question is "Yes," attach a detailed statement explaining the transactions)*			
a	Sale, exchange, or leasing of property?	2a		X
b	Lending of money or other extension of credit?	2b		X
c	Furnishing of goods, services, or facilities?	2c		X
d	Payment of compensation (or payment or reimbursement of expenses if more than $1,000)?	2d		X
e	Transfer of any part of its income or assets?	2e		X
3 a	Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.)	3a		X
b	Do you have a section 403(b) annuity plan for your employees?	3b		X
c	During the year, did the organization receive a contribution of qualified real property interest under section 170(h)?	3c		X
4 a	Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?	4a		X
b	Do you provide credit counseling, debt management, credit repair, or debt negotiation services?	4b		X

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 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.)

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)** sections 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) Check the box that describes the type of supporting organization: ▶ ☐ Type 1 ☐ Type 2 ☐ Type 3

Provide the following information about the supported organizations. (See page 6 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 6 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) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	265,791.	449,303.	503,848.	520,517.	1,739,459.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	66,762.	44,781.			111,543.
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	185.	253.	81.	1,108.	1,627.
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					
23 Total of lines 15 through 22	332,738.	494,337.	503,929.	521,625.	1,852,629.
24 Line 23 minus line 17	265,976.	449,556.	503,929.	521,625.	1,741,086.
25 Enter 1% of line 23	3,327.	4,943.	5,039.	5,216.	

26 **Organizations described on lines 10 or 11: a** Enter 2% of amount in column (e), line 24 ▶ 26a 34,822.

b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2001 through 2004 exceeded the amount shown in line 26a. **Do not file this list with your return** Enter the total of all these excess amounts ▶ 26b 0.

c Total support for section 509(a)(1) test: Enter line 24, column (e) ▶ 26c 1,741,086.

d Add: Amounts from column (e) for lines: 18 1,627. 19 ______ 22 ______ 26b ______ ▶ 26d 1,627.

e Public support (line 26c minus line 26d total) ▶ 26e 1,739,459.

f **Public support percentage (line 26e (numerator) divided by line 26c (denominator))** ▶ 26f 99.9066%

27 **Organizations described on line 12: a** For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." **Do not file this list with your return.** Enter the sum of such amounts for each year: N/A

(2004) (2003) (2002) (2001)

b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the **larger** of **(1)** the amount on line 25 for the year or **(2)** $5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) **Do not file this list with your return** After computing the difference between the amount received and the larger amount described in **(1)** or **(2)**, enter the sum of these differences (the excess amounts) for each year: N/A

(2004) (2003) (2002) (2001)

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 2001 through 2004, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. **Do not file this list with your return** Do not include these grants in line 15.

NONE

Part V **Private School Questionnaire** (See page 7 of the instructions.) N/A
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

			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** (See page 9 of the instructions.) N/A

(To be completed **ONLY** by an eligible organization that filed Form 5768)

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

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
		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 11 of the instructions.)

	Lobbying Expenditures During 4-Year Averaging Period				N/A
Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(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) (See page 11 of the instructions) N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:	Yes	No	Amount
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines **c** through **h**)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (Add lines **c** through **h**)			0.

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

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 12 of the instructions.)

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

FORM 990 SPECIAL EVENTS AND ACTIVITIES STATEMENT 1

DESCRIPTION OF EVENT	GROSS RECEIPTS	CONTRIBUT. INCLUDED	GROSS REVENUE	DIRECT EXPENSES	NET INCOME
HOUSE PARTIES FUNDRAISER	2,101.		2,101.		2,101.
WINE & CHEESE FUNDRAISER	4,242.		4,242.		4,242.
MISCELLANEOUS FUNDRAISERS	7,764.		7,764.		7,764.
2005 MAILING	2,730.		2,730.		2,730.
TO FM 990, PART I, LINE 9	16,837.		16,837.		16,837.

FORM 990 INCOME AND COST OF GOODS SOLD INCLUDED ON PART I, LINE 10 STATEMENT 2

INCOME

1. GROSS RECEIPTS	1,990	
2. RETURNS AND ALLOWANCES		
3. LINE 1 LESS LINE 2		1,990
4. COST OF GOODS SOLD (LINE 13)		
5. GROSS PROFIT (LINE 3 LESS LINE 4)		1,990

COST OF GOODS SOLD

6. INVENTORY AT BEGINNING OF YEAR		
7. MERCHANDISE PURCHASED		
8. COST OF LABOR		
9. MATERIALS AND SUPPLIES		
10. OTHER COSTS		
11. ADD LINES 6 THROUGH 10		
12. INVENTORY AT END OF YEAR		
13. COST OF GOODS SOLD (LINE 11 LESS LINE 12). .		

FORM 990 OFFICER COMPENSATION ALLOCATION PART II, LINE 25 STATEMENT 3

NAME OF OFFICER, ETC.	COMPENSATION	EMPLOYEE BEN. PLANS	EXPENSE ACCOUNTS	TOTALS
CHRISTINE WARNE	6,872.			6,872.
A. PROGRAM SERVICES	2,955.			2,955.
B. MANAGEMENT AND GENERAL	3,917.			3,917.
C. FUNDRAISING				

NAME OF OFFICER, ETC.	COMPENSATION	EMPLOYEE BEN. PLANS	EXPENSE ACCOUNTS	TOTALS
PHYLLIS WILLIAMS	12,000.			12,000.
A. PROGRAM SERVICES	5,160.			5,160.
B. MANAGEMENT AND GENERAL	6,840.			6,840.
C. FUNDRAISING				

NAME OF OFFICER, ETC.	COMPENSATION	EMPLOYEE BEN. PLANS	EXPENSE ACCOUNTS	TOTALS
MARIE WAITE	4,000.			4,000.
A. PROGRAM SERVICES	1,720.			1,720.
B. MANAGEMENT AND GENERAL	2,280.			2,280.
C. FUNDRAISING				

TOTAL PROGRAM SERVICES	9,835.
TOTAL MANAGEMENT AND GENERAL	13,037.
TOTAL FUNDRAISING	
TOTAL OFFICER, ETC., COMPENSATION INCLUDED ON PARTS V-A AND V-B	22,872.

FORM 990 SPECIFIC ASSISTANCE TO INDIVIDUALS STATEMENT 4

DESCRIPTION	AMOUNT
FOOD, SHELTER AND CLOTHING FOR INDIGENTS, ETC.	5,112.
TOTAL TO FORM 990, PART II, LINE 23	5,112.

FORM 990 STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE PART III STATEMENT 5

EXPLANATION

TO PROVIDE COUNSELING, EDUCATION, AND SAFE SHELTER ASSISTANCE FOR VICTIMS OF DOMESTIC VIOLENCE AND CRIME.

FORM 990 MORTGAGES PAYABLE STATEMENT 6

DESCRIPTION	BALANCE DUE
WESTSHORE BANK	262,495.
TOTAL INCLUDED ON FORM 990, PART IV, LINE 64B, COLUMN B	262,495.

FORM 990 PART V-A - LIST OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES STATEMENT 7

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
KARYN ABRAHAMSON 906 E. LUDINGTON AVENUE LUDINGTON, MI 49431	DIRECTOR 0.00	0.	0.	0.
KRISTIN BANTLE 906 E. LUDINGTON AVENUE LUDINGTON, MI 49431	DIRECTOR 0.00	0.	0.	0.
SUSAN BRADFORD-TRIPP 906 E. LUDINGTON AVENUE LUDINGTON, MI 49431	VICE-PRESIDENT 1.00	0.	0.	0.
NORMA GILBERT 906 E. LUDINGTON AVENUE LUDINGTON, MI 49431	DIRECTOR 0.00	0.	0.	0.
GIBBS DAVE 906 E. LUDINGTON AVENUE LUDINGTON, MI 49431	DIRECTOR 1.00	0.	0.	0.
CANDACE HOPKINS 906 E. LUDINGTON AVENUE LUDINGTON, MI 49431	SECRETARY 1.00	0.	0.	0.
MATT JASTRZEMBSKI 906 E. LUDINGTON AVENUE LUDINGTON, MI 49431	DIRECTOR 0.00	0.	0.	0.
KATHY KOVALCHIK-LACHO 906 E. LUDINGTON AVENUE LUDINGTON, MI 49431	DIRECTOR 0.00	0.	0.	0.
LINDA MARTIN 906 E. LUDINGTON AVENUE LUDINGTON, MI 49431	DIRECTOR 0.00	0.	0.	0.
JOHN POINDEXTER 906 E. LUDINGTON AVENUE LUDINGTON, MI 49431	DIRECTOR 0.00	0.	0.	0.
KATHLEEN SAXTON 906 E. LUDINGTON AVENUE LUDINGTON, MI 49431	PRESIDENT 1.00	0.	0.	0.

ROBERT SHRAUGER 906 E. LUDINGTON AVENUE LUDINGTON, MI 49431	DIRECTOR 0.00	0.	0.	0.
SYLVIA SHRAUGER 906 E. LUDINGTON AVENUE LUDINGTON, MI 49431	DIRECTOR 0.00	0.	0.	0.
CHRISTINE WARNE 906 E. LUDINGTON AVENUE LUDINGTON, MI 49431	EXECUTIVE DIRECTOR 40.00	6,872.	0.	0.
PHYLLIS WILLIAMS 906 E. LUDINGTON AVENUE LUDINGTON, MI 49431	EXECUTIVE DIRECTOR 40.00	12,000.	0.	0.
MARIE WAITE 906 E. LUDINGTON AVENUE LUDINGTON, MI 49431	EXECUTIVE DIRECTOR 40.00	4,000.	0.	0.
TOTALS INCLUDED ON FORM 990, PART V-A		22,872.	0.	0.

FORM 990 — EXPLANATION OF RELATIONSHIP — PART V-A, LINE 75B — STATEMENT 8

INDIVIDUAL'S NAME	TITLE OR ROLE
ROBERT SHRAUGER	DIRECTOR

INDIVIDUAL'S NAME	TITLE OR ROLE
SYLVIA SHRAUGER	DIRECTOR

EXPLANATION OF RELATIONSHIP

SPOUSE

INDIVIDUAL'S NAME	TITLE OR ROLE
DAVID GIBBS	FINANCE COMMITTEE

INDIVIDUAL'S NAME	TITLE OR ROLE
KRISTIN BANTLE	DIRECTOR

EXPLANATION OF RELATIONSHIP

FATHER/DAUGHTER-IN-LAW

Book Asset Detail 10/01/06 - 9/30/07

Asset	*	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: BUILDING AND IMPROVEMENTS												
3		BUILDING	6/01/89	47,129 00	0.00	0.00	27,884 88	1,570 97	29,455 85	17,673 15	S/L	30 0
4		BUILDING IMPROVEMENTS	12/01/89	2,327.00	0 00	0 00	2,327 00	0 00	2,327 00	0 00	S/L	15 0
5		ASPHALT	12/01/89	1,920 00	0 00	0 00	1,920 00	0 00	1,920 00	0 00	S/L	15 0
6		FURNACE	4/01/90	10,933.00	0.00	0.00	10,933 00	0 00	10,933 00	0 00	S/L	15 0
7		BUILDING IMPROVEMENTS	4/01/90	3,421 00	0 00	0.00	3,421 00	0 00	3,421 00	0 00	S/L	15 0
8		BUILDING IMPROVEMENTS	3/01/91	638 00	0 00	0 00	638.00	0 00	638 00	0 00	S/L	15 0
9		DOOR	8/01/92	707.00	0 00	0 00	666 52	40 48	707 00	0 00	S/L	15 0
10		HOT WATER/PIPING	9/01/98	1,762.00	0 00	0 00	947.88	117 47	1,065 35	696 65	S/L	15 0
11		WOOD DECK	7/29/98	2,196 00	0 00	0 00	1,206 60	146 40	1,353 00	843 00	S/L	15 0
12		ROOF	7/29/98	8,050 00	0.00	0 00	4,428 68	536 67	4,965 35	3,084 65	S/L	15 0
14		OFFICE BUILDING AND HOUSE	9/29/00	175,974.00	0.00	0 00	33,983 92	5,586.48	39,570.40	136,403 60	S/L	31.5
15		SEWER LINE - SHELTER	8/15/00	1,750 00	0 00	0.00	720 68	116 67	837.35	912 65	S/L	15 0
16		KITCHEN CABINETS/COUNTER	8/08/00	4,554 00	0 00	0 00	1,873.40	303 60	2,177 00	2,377 00	S/L	15 0
17		BUILING IMPROVEMENT - SHE	8/31/01	2,718.00	0 00	0.00	935.80	181 20	1,117 00	1,601 00	S/L	15 0
18		HEATING COOLING SYSTEM	6/22/04	5,500.00	0 00	0 00	855.56	366 67	1,222 23	4,277 77	S/L	15 0
		BUILDING AND IMPROVEMENTS		269,579.00	0.00c	0 00	92,742 92	8,966 61	101,709 53	167,869 47		
Group: FURNITURE & EQUIPMENT												
19		EQUIPMENT	7/01/88	2,674 00	0.00	0.00	2,674 00	0 00	2,674 00	0 00	S/L	5 0
20	*	PRINTER	3/01/89	738.00	0.00	0 00	738 00	0 00	738 00	0 00	S/L	5 0
21		FURNITURE	4/01/89	388.00	0 00	0 00	388.00	0 00	388 00	0 00	S/L	10 0
22		ALARM SYSTEM	10/01/89	1,540.00	0 00	0 00	1,540 00	0 00	1,540 00	0 00	S/L	5 0
23		SNOWBLOWER	1/01/93	1,075.00	0 00	0 00	1,075 00	0 00	1,075 00	0 00	S/L	5 0
24		CHAIRS	2/01/93	482.00	0 00	0 00	482 00	0 00	482 00	0.00	S/L	5 0
25		CARPET	9/01/95	1,603.00	0 00	0 00	1,603.00	0 00	1,603 00	0 00	S/L	10.0
26		COMPUTER EQUIPMENT	4/01/96	3,210.00	0 00	0.00	3,210 00	0 00	3,210 00	0 00	S/L	5.0
27	*	PAGEWIZ SCANNER	5/04/96	200.00	0.00	0 00	200 00	0 00	200 00	0 00	S/L	5 0
28	*	MS OFFICE SOFTWARE	6/19/96	395.00	0.00	0.00	395 00	0 00	395 00	0 00	S/L	5.0
29		OFFICE	6/30/96	375.00	0.00	0 00	375 00	0 00	375 00	0 00	S/L	5 0
30		COMPUTER	11/01/96	3,863.00	0 00	0 00	3,863 00	0 00	3,863 00	0 00	S/L	5 0
31	*	FAX MACHINE	11/30/96	549 00	0 00	0 00	549 00	0 00	549 00	0 00	S/L	5 0
32		COMPUTER	9/01/97	8,281 00	0.00	0.00	8,281 00	0.00	8,281 00	0 00	S/L	5 0
33	*	WASHER & DRYER	9/01/98	900 00	0.00	0.00	900 00	0 00	900 00	0 00	S/L	5 0
34		SHELTER PHONE SYSTEM	7/31/99	3,142 00	0.00	0.00	3,142 00	0 00	3,142 00	0 00	S/L	5 0
35		FILE CABINET	4/07/98	359 00	0.00	0.00	359 00	0 00	359 00	0 00	S/L	5 0
36		RANGE	8/18/99	290 00	0 00	0.00	290.00	0 00	290 00	0 00	S/L	5 0
37		PHONE SYSTEM - NEW BUILDI	9/23/00	3,525 00	0 00	0.00	3,064.28	460 72	3,525 00	0 00	S/L	7 0
38		BUNK BEDS	10/14/99	1,196 00	0.00	0 00	1,111 44	84 56	1,196 00	0 00	S/L	7 0
39		GUEST ARM CHAIR	10/08/00	538.00	0 00	0 00	461.44	76 56	538 00	0 00	S/L	7 0
40		LATERAL FILE CABINET	10/08/00	415.00	0 00	0 00	355 16	59 84	415 00	0 00	S/L	7 0
41		VERTICAL FILE CABINET	10/08/00	1,110 00	0.00	0 00	952.28	157 72	1,110 00	0 00	S/L	7 0
42		EXECUTIVE HIGH BACK	10/08/00	425 00	0 00	0 00	364.84	60 16	425 00	0 00	S/L	7 0
43		OAK DESK	10/08/00	931.00	0 00	0 00	798 00	133 00	931 00	0 00	S/L	7 0
44		COFFEE TABLE	10/08/00	50.00	0 00	0 00	42 56	7 44	50 00	0 00	S/L	7 0
45		CONFERENCE TABLE	10/08/00	567.00	0 00	0 00	486 00	81 00	567 00	0 00	S/L	7 0
46		STEEL DESKS	10/01/00	1,200 00	0.00	0.00	1,027 72	172 28	1,200 00	0 00	S/L	7 0
47		STEEL DESK/HUTCH	10/08/00	1,240 00	0.00	0.00	1,062 56	177 44	1,240 00	0 00	S/L	7 0

Book Asset Detail 10/01/06 - 9/30/07

Asset	*	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: FURNITURE & EQUIPMENT (continued)												
48		OFFICE CHAIRS	10/08/00	2,600.00	0.00	0.00	2,227.72	372 28	2,600 00	0 00	S/L	7 0
49		OUTREACH COMPUTER	8/23/04	810 00	0 00	0 00	351.00	162 00	513 00	297.00	S/L	5 0
50	*	OCEANA OUTREACH CHAIR	8/27/04	149 00	0 00	0.00	64.57	0.00	64 57	84 43	S/L	5.0
51		Gateway computer & printer	3/31/05	783 98	0.00	0 00	235 20	156 80	392 00	391 98	S/L	5.0
52		(unknown)OCEANA OUTREACH	8/27/04	1,000 00	0 00	0 00	433 33	200 00	633 33	366 67	S/L	5 0
		FURNITURE & EQUIPMENT		46,603 98	0.00c	0.00	43,102 10	2,361 80	45,463 90	1,140 08		
		***Less: Dispositions**		2,931 00	0 00	0 00	2,846 57	0 00	2,846 57	84 43		
		Net FURNITURE & EQUIPMENT		43,672.98	0 00c	0.00	40,255.53	2,361 80	42,617 33	1,055 65		
Group: LAND												
1		LAND	6/01/89	5,000.00	0.00	0 00	0 00	0 00	0 00	5,000 00	Land	0.0
2		LAND	9/29/00	25,000 00	0 00	0.00	0 00	0 00	0 00	25,000 00	Land	0 0
		LAND		30,000.00	0.00c	0.00	0 00	0 00	0 00	30,000 00		
		Grand Total		346,182.98	0 00c	0 00	135,845 02	11,328.41	147,173 43	199,009 55		
		Less: Dispositions		2,931 00	0.00	0 00	2,846.57	0 00	2,846 57	84.43		
		Net Grand Total		343,251.98	0 00c	0.00	132,998 45	11,328 41	144,326 86	198,925 12		

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38-2243550
FYE: 9/30/2007

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Book Group Summary 10/01/06 - 9/30/07

Group	Cost Beginning	Cost Acquisitions	Cost Disposals	Cost Ending	Depreciation Prior	Depreciation Additions	Depreciation Reductions	Depreciation Ending
BUILDING AND IMPI	269,579 00	0 00	0 00	269,579 00	92.742 92	8,966 61	0 00	101,709 53
FURNITURE & EQUII	46,603 98	0 00	2,931 00	43,672 98	43,102 10	2,361 80	2,846.57	42,617 33
LAND	30,000 00	0.00	0 00	30,000 00	0 00	0 00	0.00	0 00
Grand Total	346,182 98	0.00	2,931 00	343,251 98	135,845 02	11,328 41	2,846 57	144,326 86

Form **8868**
(Rev. December 2004)
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 you are filing for an **Automatic 3-Month Extension, complete only Part I** and check this box ▶ [X]
- If you are filing for an **Additional (not automatic) 3-Month Extension, complete only Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Part I Automatic 3-Month Extension of Time - Only submit original (no copies needed)

Form 990-T corporations requesting an automatic 6-month extension - check this box and complete Part I only ▶ [ ]

All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs, and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041.

Electronic Filing (e-file). Form 8868 can be filed electronically if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for corporate Form 990-T filers). However, you cannot file it electronically if you want the additional (not automatic) 3-month extension, instead you must submit the fully completed signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit *www.irs.gov/efile*.

Type or print	Name of Exempt Organization COMMUNITIES OVERCOMING VIOLENT ENCOUNTER	Employer identification number 38-2243550
File by the due date for filing your return See instructions	Number, street, and room or suite no. If a P.O. box, see instructions. 906 E. LUDINGTON AVENUE	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. LUDINGTON, MI 49431	

Check type of return to be filed (file a separate application for each return):

[X] Form 990	[ ] Form 990-T (corporation)	[ ] Form 4720
[ ] Form 990-BL	[ ] Form 990-T (sec. 401(a) or 408(a) trust)	[ ] Form 5227
[ ] Form 990-EZ	[ ] Form 990-T (trust other than above)	[ ] Form 6069
[ ] Form 990-PF	[ ] Form 1041-A	[ ] Form 8870

- The books are in the care of ▶ ____________
  Telephone No. ▶ ____________ FAX No. ▶ ____________
- If the organization does **not** have an office or place of business in the United States, check this box ▶ [ ]
- If this is for a **Group Return,** enter the organization's four digit Group Exemption Number (GEN) ________ . If this is for the **whole** group, check this box ▶ [ ] . If it is for part of the group, check this box ▶ [ ] and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6-months for a **Form 990-T corporation**) extension of time until MAY 15, 2007 .
to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ [ ] calendar year _______ or
▶ [X] tax year beginning OCT 1, 2005 , and ending SEP 30, 2006 .

2 If this tax year is for less than 12 months, check reason: [ ] Initial return [ ] Final return [ ] Change in accounting period

3a 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 $ ________

b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit $ ________

c **Balance Due.** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions $ N/A

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.