

**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)

**2005**

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

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

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

<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type See Specific Instructions	<b>C</b> Name of organization <b>THE PARTNERSHIP AGAINST DOMESTIC VIOLENCE, INC.</b>		<b>D</b> Employer identification number 58-1314556
		Number and street (or P O box if mail is not delivered to street address) Room/suite <b>114 NEW STREET L</b>		<b>E</b> Telephone number 404-870-9600
		City or town, state or country, and ZIP + 4 <b>DECATUR, GA 30303</b>		<b>F</b> Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> 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

**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.

**I** Group Exemption Number **N/A**

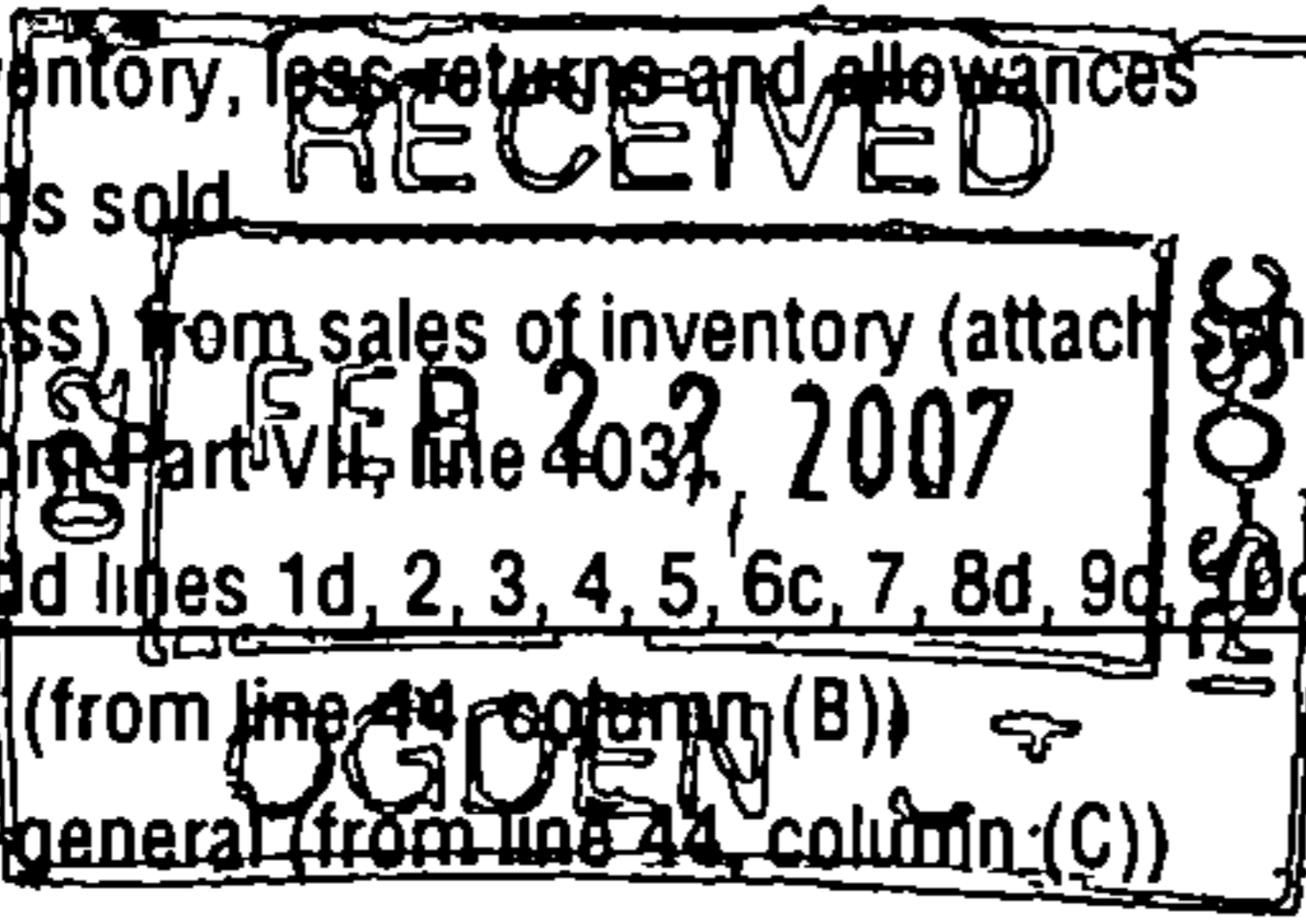
**L** Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 **2,418,198.**

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

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

SCANNED FEB 27 2007

Revenue													
<b>1</b>	Contributions, gifts, grants, and similar amounts received												
<b>a</b>	Direct public support	<b>1a</b>	1,000,967.										
<b>b</b>	Indirect public support	<b>1b</b>	273,920.										
<b>c</b>	Government contributions (grants)	<b>1c</b>	1,129,772.										
<b>d</b>	Total (add lines 1a through 1c) (cash \$ <b>2,262,491.</b> noncash \$ <b>142,168.</b> )	<b>1d</b>		<b>2,404,659.</b>									
<b>2</b>	Program service revenue including government fees and contracts (from Part VII, line 93)	<b>2</b>		<b>3,655.</b>									
<b>3</b>	Membership dues and assessments	<b>3</b>											
<b>4</b>	Interest on savings and temporary cash investments	<b>4</b>		<b>9,884.</b>									
<b>5</b>	Dividends and interest from securities	<b>5</b>											
<b>6 a</b>	Gross rents	<b>6a</b>											
<b>b</b>	Less rental expenses	<b>6b</b>											
<b>c</b>	Net rental income or (loss) (subtract line 6b from line 6a)	<b>6c</b>											
<b>7</b>	Other investment income (describe )	<b>7</b>											
<b>8 a</b>	Gross amount from sales of assets other than inventory	<table border="1"> <thead> <tr> <th>(A) Securities</th> <th>(B) Other</th> </tr> </thead> <tbody> <tr> <td><b>8a</b></td> <td></td> </tr> <tr> <td><b>8b</b></td> <td></td> </tr> <tr> <td><b>8c</b></td> <td></td> </tr> </tbody> </table>		(A) Securities	(B) Other	<b>8a</b>		<b>8b</b>		<b>8c</b>		<b>8d</b>	
(A) Securities	(B) Other												
<b>8a</b>													
<b>8b</b>													
<b>8c</b>													
<b>b</b>	Less cost or other basis and sales expenses	<b>8b</b>											
<b>c</b>	Gain or (loss) (attach schedule)	<b>8c</b>											
<b>d</b>	Net gain or (loss) (combine line 8c, columns (A) and (B))	<b>8d</b>											
<b>9</b>	Special events and activities (attach schedule) If any amount is from gaming, check here <input type="checkbox"/>												
<b>a</b>	Gross revenue (not including \$ _____ of contributions reported on line 1a)	<b>9a</b>											
<b>b</b>	Less direct expenses other than fundraising expenses	<b>9b</b>											
<b>c</b>	Net income or (loss) from special events (subtract line 9b from line 9a)	<b>9c</b>											
<b>10 a</b>	Gross sales of inventory, less returns and allowances	<b>10a</b>											
<b>b</b>	Less cost of goods sold	<b>10b</b>											
<b>c</b>	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	<b>10c</b>											
<b>11</b>	Other revenue (from Part VII, line 403)	<b>11</b>											
<b>12</b>	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	<b>12</b>		<b>2,418,198.</b>									
<b>Expenses</b>	<b>13</b> Program services (from line 44, column (B))	<b>13</b>		<b>2,083,711.</b>									
	<b>14</b> Management and general (from line 44, column (C))	<b>14</b>		<b>222,389.</b>									
	<b>15</b> Fundraising (from line 44, column (D))	<b>15</b>		<b>207,899.</b>									
	<b>16</b> Payments to affiliates (attach schedule)	<b>16</b>											
	<b>17</b> Total expenses (add lines 16 and 44, column (A))	<b>17</b>		<b>2,513,999.</b>									
<b>Net Assets</b>	<b>18</b> Excess or (deficit) for the year (subtract line 17 from line 12)	<b>18</b>		<b>&lt;95,801.&gt;</b>									
	<b>19</b> Net assets or fund balances at beginning of year (from line 73, column (A))	<b>19</b>		<b>1,014,447.</b>									
	<b>20</b> Other changes in net assets or fund balances (attach explanation) <b>SEE STATEMENT 1</b>	<b>20</b>		<b>10,651.</b>									
	<b>21</b> Net assets or fund balances at end of year (combine lines 18, 19, and 20)	<b>21</b>		<b>929,297.</b>									



**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 \$ <u>0</u> • noncash \$ <u>0</u> ) If this amount includes foreign grants, check here <input type="checkbox"/>	22			
23 Specific assistance to individuals (attach schedule)	23			
24 Benefits paid to or for members (attach schedule)	24			
25 Compensation of officers, directors, etc. **	25 116,357.	116,357.	0.	0.
26 Other salaries and wages	26 1,362,183.	1,149,749.	131,983.	80,451.
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			
34 Telephone	34			
35 Postage and shipping	35			
36 Occupancy	36 252,774.	205,413.	45,406.	1,955.
37 Equipment rental and maintenance	37			
38 Printing and publications	38			
39 Travel	39 39,880.	37,300.	1,414.	1,166.
40 Conferences, conventions, and meetings	40			
41 Interest	41			
42 Depreciation, depletion, etc. (attach schedule)	42 105,589.	93,077.	12,512.	
43 Other expenses not covered above (itemize):				
a _____	43a			
b _____	43b			
c _____	43c			
d _____	43d			
e _____	43e			
f _____	43f			
g SEE STATEMENT 2	43g 637,216.	481,815.	31,074.	124,327.
44 Total functional expenses. Add lines 22 through 43. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44 2,513,999.	2,083,711.	222,389.	207,899.

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

\*\* SEE STATEMENT 3

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

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

What is the organization's primary exempt purpose? <b>▶</b> <b>ASSISTANCE TO BATTERED WOMEN</b>	<b>Program Service Expenses</b> (Required for 501(c)(3) and (4) orgs, and 4947(a)(1) trusts, but optional for others )
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.)	
<b>a EMERGENCY SHELTERS-THE PARTNERSHIP OPERATES AN EMERGENCY FOOD &amp; SHELTER PROGRAM. THE FACILITIES INCLUDE A 13 BEDROOM HOME AVAILABLE TO WOMEN AND THEIR CHILDREN SEEKING REFUGE.</b>	
(Grants and allocations \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>	<b>1,478,453.</b>
<b>b COMMUNITY EDUCATION-THE PARTNERSHIP CONDUCTS IN-SERVICE TRAINING FOR LOCAL POLICE DEPARTMENS, SOCIAL SERVICE AGENCIES AND OTHER ORGANIZATIONS.</b>	
(Grants and allocations \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>	<b>323,292.</b>
<b>c DOMESTIC VIOLENCE ASSESSMENT-THE PARTNERSHIP PERFORMS ASSESSMENTS TO DETERMINE ELIGIBILITY FOR ASSISSTANCE UNDER THE TEMPORARY ASSISSTANCE TO NEEDY FAMILIES (TANF) PROGRAM</b>	
(Grants and allocations \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>	<b>187,536.</b>
<b>d CHILDREN &amp; YOUTH PROGRAM-HELPS CHILDREN &amp; YOUTH DEAL WITH THEIR FEELINGS RELATED TO DOMESTIC VIOLENCE.</b>	
(Grants and allocations \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>	<b>71,375.</b>
<b>e Other program services (attach schedule) SEE STATEMENT 4</b>	
(Grants and allocations \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>	<b>23,055.</b>
<b>f Total of Program Service Expenses</b> (should equal line 44, column (B), Program services) <b>▶</b>	<b>2,083,711.</b>

**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.

		(A) Beginning of year		(B) End of year	
<b>Assets</b>	45	Cash - non-interest-bearing	114,769.	45	166,861.
	46	Savings and temporary cash investments		46	
	47 a	Accounts receivable		47a	
	b	Less: allowance for doubtful accounts		47b	47c
	48 a	Pledges receivable		48a	
	b	Less: allowance for doubtful accounts		48b	48c
	49	Grants receivable	139,589.	49	137,623.
	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	24,142.	53	23,367.
	54	Investments - securities <input type="checkbox"/> STMT 5 <input type="checkbox"/> STMT 6 <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	302,312.	54	216,264.
	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	1,597,743.	57a		
b	Less: accumulated depreciation	1,266,997.	57b	57c	
58	Other assets (describe <input type="checkbox"/> SEE STATEMENT 7 )	334,224.	58	330,746.	
59	<b>Total assets</b> (must equal line 74). Add lines 45 through 58	152,768.	59	167,224.	
<b>Liabilities</b>	60	Accounts payable and accrued expenses	1,067,804.	60	1,042,085.
	61	Grants payable	53,357.	61	73,623.
	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		64b	
	65	Other liabilities (describe <input type="checkbox"/> SEE STATEMENT 8 )		65	39,165.
66	<b>Total liabilities.</b> Add lines 60 through 65)	53,357.	66	112,788.	
<b>Net Assets or Fund Balances</b>	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.				
	67	Unrestricted	823,745.	67	773,689.
	68	Temporarily restricted	40,702.	68	5,608.
	69	Permanently restricted	150,000.	69	150,000.
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> 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	<b>Total net assets or fund balances</b> (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21)	1,014,447.	73	929,297.	
74	<b>Total liabilities and net assets/fund balances.</b> Add lines 66 and 73	1,067,804.	74	1,042,085.	





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?		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?	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	X	
83b			
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
84b	N/A		
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?		
85a	N/A		
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? 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.		
85b	N/A		
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?		
85g	N/A		
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?		
85h	N/A		
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		X
88			
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 <u>0.</u> ; section 4912 <u>0.</u> ; section 4955 <u>0.</u>		
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		X
89b			
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 <u>0.</u>		
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization <u>0.</u>		
90 a	List the states with which a copy of this return is filed <u>GA</u>		
b	Number of employees employed in the pay period that includes March 12, 2005	90b	45
91 a	The books are in care of <u>CATHY SPRAETZ</u> Telephone no <u>404-870-9600</u> Located at <u>114 NEW STREET, SUITE L, DECATUR, GA</u> ZIP + 4 <u>30303</u>		
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)? If "Yes," enter the name of the foreign country <u>N/A</u> See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	91b	X
c	At any time during the calendar year, did the organization maintain an office outside of the United States? If "Yes," enter the name of the foreign country <u>N/A</u>	91c	X
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year <u>N/A</u>	92	N/A

**Part VII Analysis of Income-Producing Activities** (See the instructions.)

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
<b>93</b> Program service revenue:					
a					3,655.
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
<b>94</b> Membership dues and assessments					
<b>95</b> Interest on savings and temporary cash investments			14	9,884.	
<b>96</b> Dividends and interest from securities					
<b>97</b> Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
<b>98</b> Net rental income or (loss) from personal property					
<b>99</b> Other investment income					
<b>100</b> Gain or (loss) from sales of assets other than inventory					
<b>101</b> Net income or (loss) from special events					
<b>102</b> Gross profit or (loss) from sales of inventory					
<b>103</b> Other revenue:					
a					
b					
c					
d					
e					
<b>104</b> Subtotal (add columns (B), (D), and (E))		0.		9,884.	3,655.
<b>105</b> Total (add line 104, columns (B), (D), and (E))					13,539.

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)
93A	THE ORGANIZATION CHARGES NOMINAL FEES FOR ITS VIOLENCE PRVENTION PROGRAMS WHICH ARE DESIGNED TO HELP PERSONS WITH ABUSIVE BEHAVIOUR.

**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.

Signature of officer: *[Signature]* Date: 12-14-07 Type or print name and title: Kathy Willis Spratz, CEO

Paid Preparer's Use Only: Preparer's signature: *[Signature]* Date: FEB 06 2007 Check if self-employed:  Preparer's SSN or PTIN:   
 Firm's name (or yours if self-employed), address, and ZIP + 4: REED, QUINN & MCCLURE, LLC, CPAS 6055 ATLANTIC BLVD SUITE A-1 NORCROSS GA 30071 EIN:   
 Phone no: 7704499144

**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 **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 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
EDWINA KNOX-BETTY 114 NEW STREET, SUITE L, DECATUR, GA	PROGRAM DIR 40.00	62,240.		
SUSAN BERRYANN-RODRIGUEZ 114 NEW STREET, SUITE L, DECATUR, GA	COMM REL DIR 40.00	59,664.		
RAINIE JUESCHKE 114 NEW STREET, SUITE L, DECATUR, GA	DEV DIR 40.00	69,600.		
KAREN FORDHAM 114 NEW STREET, SUITE L, DECATUR, GA	FINANCE DIR 40.00	63,510.		
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 <b>▶</b> \$ _____ \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B )		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?		X
b Lending of money or other extension of credit?		X
c Furnishing of goods, services, or facilities?		X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?		X
e Transfer of any part of its income or assets?		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 )		X
b Do you have a section 403(b) annuity plan for your employees?		X
c During the year, did the organization receive a contribution of qualified real property interest under section 170(h)?		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?		X
b Do you provide credit counseling, debt management, credit repair, or debt negotiation services?		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 )

THE PARTNERSHIP AGAINST DOMESTIC

**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)	2,128,643.	1,679,800.	1,486,515.	1,817,118.	7,112,076.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose					
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	7,910.	7,121.	9,936.	8,945.	33,912.
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	23,310.	18,770.	SEE STATEMENT 9 253,699.	178,728.	474,507.
23 Total of lines 15 through 22	2,159,863.	1,705,691.	1,750,150.	2,004,791.	7,620,495.
24 Line 23 minus line 17	2,159,863.	1,705,691.	1,750,150.	2,004,791.	7,620,495.
25 Enter 1% of line 23	21,599.	17,057.	17,502.	20,048.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a 152,410.
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 201,998.
c Total support for section 509(a)(1) test Enter line 24, column (e)					26c 7,620,495.
d Add Amounts from column (e) for lines: 18 33,912. 19 201,998. 22 474,507. 26b					26d 710,417.
e Public support (line 26c minus line 26d total)					26e 6,910,078.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 90.6775%
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	(2004) N/A	(2003) N/A	(2002) N/A	(2001) N/A	
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	(2004) N/A	(2003) N/A	(2002) N/A	(2001) N/A	
c Add Amounts from column (e) for lines: 15 16 17 20					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?		
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?		
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? 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? If you answered "No" to any of the above, please explain (if you need more space, attach a separate statement )	32d	
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? If you answered "Yes" to any of the above, please explain. (if you need more space, attach a separate statement.)	33h	
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? If you answered "Yes" to either 34a or b, please explain using an attached statement	34b	
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	
If the amount on line 40 is -			
Not over \$500,000			
Over \$500,000 but not over \$1,000,000			
Over \$1,000,000 but not over \$1,500,000			
Over \$1,500,000 but not over \$17,000,000			
The lobbying nontaxable amount is -			
20% of the amount on line 40			
\$100,000 plus 15% of the excess over \$500,000			
\$175,000 plus 10% of the excess over \$1,000,000			
\$225,000 plus 5% of the excess over \$1,500,000			
\$1,000,000			
42	Grassroots nontaxable amount (enter 25% of line 41)	42	
43	Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	43	
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44	

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)

Calendar year (or fiscal year beginning in)	Lobbying Expenditures During 4-Year Averaging Period				N/A
	(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:

- 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.)

Yes	No	Amount
		0.

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



FORM 990	OTHER CHANGES IN NET ASSETS OR FUND BALANCES	STATEMENT	1
DESCRIPTION		AMOUNT	
UNREALIZED GAIN(LOSS) ON INVESTMENTS		10,651.	
TOTAL TO FORM 990, PART I, LINE 20		10,651.	

FORM 990	OTHER EXPENSES			STATEMENT	2
DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING	
DIRECT PROGRAM EXPENSE	117,951.	117,332.	619.		
LEGAL AND PROFESSIONAL FEES	111,649.	85,235.	23,158.	3,256.	
MISCELLANEOUS	4,944.	2,935.	2,009.		
OFFICE EXPENSE	31,950.	22,467.	4,284.	5,199.	
PRINTING AND PROMOTIONS	151,817.	148,899.	1,004.	1,914.	
SPECIFIC ASSISTANCE TO CLIENTS	94,371.	94,371.			
HEARTS WITH HOPE EVENT	124,534.	10,576.		113,958.	
TOTAL TO FM 990, LN 43	637,216.	481,815.	31,074.	124,327.	

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

NAME OF OFFICER, ETC.	COMPENSATION	EMPLOYEE BEN. PLANS	EXPENSE ACCOUNTS	TOTALS
CATHY SPRAETZ	116,357.			116,357.
A. PROGRAM SERVICES	116,357.			116,357.
B. MANAGEMENT AND GENERAL				
C. FUNDRAISING				
TOTAL PROGRAM SERVICES				116,357.
TOTAL MANAGEMENT AND GENERAL				
TOTAL FUNDRAISING				
TOTAL OFFICER, ETC., COMPENSATION INCLUDED ON PARTS V-A AND V-B				<u>116,357.</u>

FORM 990 OTHER PROGRAM SERVICES STATEMENT 4

DESCRIPTION	GRANTS AND ALLOCATIONS	EXPENSES
SUCCEED PROGRAM-DESIGNED TO ASSIST BATTERED WOMEN IN THEIR EFFORTS TO GAIN FINANCIAL INDEPENDENCE FROM THEIR ABUSERS.		23,055.
TOTAL TO FORM 990, PART III, LINE E		<u>23,055.</u>

FORM 990		NON-GOVERNMENT SECURITIES			STATEMENT	5
SECURITY DESCRIPTION	COST/FMV	CORPORATE STOCKS	CORPORATE BONDS	OTHER PUBLICLY TRADED SECURITIES	TOTAL NON-GOV'T SECURITIES	
MUTUAL FUNDS	FMV			169,387.	169,387.	
TOTAL TO FORM 990, LINE 54, COL B				169,387.	169,387.	

FORM 990		GOVERNMENT SECURITIES			STATEMENT	6
DESCRIPTION	COST/FMV	U.S. GOVERNMENT	STATE AND LOCAL GOV'T	TOTAL GOV'T SECURITIES		
US TREASURY NOTES	FMV	46,877.		46,877.		
TOTAL TO FORM 990, LINE 54, COL B		46,877.		46,877.		

FORM 990		OTHER ASSETS		STATEMENT	7	
DESCRIPTION				AMOUNT		
REFUNDABLE DEPOSIT				3,300.		
BUILDING ENDOWMENT				150,000.		
SOFTWARE COSTS				13,924.		
TOTAL TO FORM 990, PART IV, LINE 58, COLUMN B					167,224.	

FORM 990		OTHER LIABILITIES		STATEMENT	8	
DESCRIPTION				AMOUNT		
CURRENT PORTION OF CAPITAL LEASE OBLIGATION				16,032.		
CAPITAL LEASE				23,133.		
TOTAL TO FORM 990, PART IV, LINE 65, COLUMN B					39,165.	

SCHEDULE A	OTHER INCOME			STATEMENT 9
DESCRIPTION	2004 AMOUNT	2003 AMOUNT	2002 AMOUNT	2001 AMOUNT
SPECIAL EVENTS	0.	0.	157,534.	178,094.
OTHER	23,310.	18,770.	6,165.	634.
LITIGATION SETTLEMENT	0.	0.	90,000.	0.
<b>TOTAL TO SCHEDULE A, LINE 22</b>	<b>23,310.</b>	<b>18,770.</b>	<b>253,699.</b>	<b>178,728.</b>



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**Group: FURN, FIX, & EQUIP**

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
35	NOTEBOOK COMPUTER	2/23/98	15,313.70	0.00	0.00	15,313.70	0.00	15,313.70	0.00	S/L	7.0
36	NOTEBOOK COMPUTER	11/01/96	3,561.70	0.00	0.00	3,561.70	0.00	3,561.70	0.00	S/L	7.0
37	OFFICE FURNITURE	6/11/98	391.73	0.00	0.00	391.73	0.00	391.73	0.00	S/L	7.0
38	OFFICE FURNITURE	7/31/98	6,645.00	0.00	0.00	6,170.38	474.62	6,645.00	0.00	S/L	7.0
39	DISPLAY EQUIPMENT	1/29/98	1,717.24	0.00	0.00	1,717.24	0.00	1,717.24	0.00	S/L	7.0
40	TELEPHONE EQUIP	4/15/98	13,720.55	0.00	0.00	13,720.55	0.00	13,720.55	0.00	S/L	7.0
41	COMPUTERS	8/28/98	9,050.50	0.00	0.00	9,050.50	0.00	9,050.50	0.00	S/L	5.0
42	DATABASE SOFTWARE	8/26/99	4,800.00	0.00	0.00	4,800.00	0.00	4,800.00	0.00	S/L	5.0
43	DATABASE SOFTWARE	9/30/99	1,600.00	0.00	0.00	1,600.00	0.00	1,600.00	0.00	S/L	5.0
44	SERVER WORKSTATION	10/20/99	6,883.42	0.00	0.00	6,883.42	0.00	6,883.42	0.00	S/L	5.0
45	6 COMPUTERS & FILE SERVER	11/30/99	8,831.32	0.00	0.00	8,831.32	0.00	8,831.32	0.00	S/L	5.0
46	COMPUTERS	12/21/99	6,602.50	0.00	0.00	6,602.50	0.00	6,602.50	0.00	S/L	5.0
47	54 SWORSKI CRYSTAL	12/31/99	4,000.00	0.00	0.00	4,000.00	0.00	4,000.00	0.00	S/L	5.0
48	BELLSOUTH COMMUNICATION	3/30/00	309.33	0.00	0.00	309.33	0.00	309.33	0.00	S/L	5.0
49	AML COMMUNICATIONS	4/10/00	1,457.26	0.00	0.00	1,457.26	0.00	1,457.26	0.00	S/L	5.0
50	DATABASE SOFTWARE	4/27/00	15,614.45	0.00	0.00	15,614.45	0.00	15,614.45	0.00	S/L	5.0
51	SOFTWARE FROM MICROSOFT	4/30/00	17,059.10	0.00	0.00	17,059.10	0.00	17,059.10	0.00	S/L	5.0
52	CELL PHONES	4/30/00	475.00	0.00	0.00	475.00	0.00	475.00	0.00	S/L	5.0
53	OFFICE FURNITURE	5/01/00	3,852.30	0.00	0.00	3,852.30	0.00	3,852.30	0.00	S/L	5.0
54	LAPTOPS	6/15/00	10,869.58	0.00	0.00	10,869.58	0.00	10,869.58	0.00	S/L	5.0
64	PREVIOUSLY COMPLETELY DEP	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	1,054.70	0.00	1,054.70	0.00	S/L	7.0
67	DRYER	3/02/95	210.94	0.00	0.00	210.94	0.00	210.94	0.00	S/L	7.0
68	WASHING MACHING	8/23/95	445.82	0.00	0.00	445.82	0.00	445.82	0.00	S/L	7.0
69	CARPETING	9/07/95	875.00	0.00	0.00	875.00	0.00	875.00	0.00	S/L	7.0
70	FAX MACHINE	3/06/96	211.99	0.00	0.00	211.99	0.00	211.99	0.00	S/L	5.0
71	COMPUTER	5/08/96	1,026.00	0.00	0.00	1,026.00	0.00	1,026.00	0.00	S/L	5.0
72	SEWELL APPLIANCE	4/16/97	771.00	0.00	0.00	771.00	0.00	771.00	0.00	S/L	7.0
73	SHED	6/15/98	2,174.24	0.00	0.00	2,174.24	0.00	2,174.24	0.00	S/L	7.0
74	DINING ROOM FURNITURE	6/22/98	6,077.72	0.00	0.00	6,077.72	0.00	6,077.72	0.00	S/L	7.0
75	THIS END UP FURNITURE	4/15/98	17,904.46	0.00	0.00	17,904.46	0.00	17,904.46	0.00	S/L	7.0
76	ASSETS ADDED BY PRIOR AUL	5/31/99	281.32	0.00	0.00	261.23	20.09	281.32	0.00	S/L	7.0
77	SECURITY SYSTEM	4/14/00	3,616.71	0.00	0.00	2,841.69	516.67	3,358.36	258.35	S/L	7.0
98	COMPLETELY DEPRECIATED A	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	1,580.00	0.00	1,580.00	0.00	S/L	5.0
100	PRINTER	5/15/96	423.00	0.00	0.00	423.00	0.00	423.00	0.00	S/L	5.0
101	TABLES	11/01/96	1,107.60	0.00	0.00	1,107.60	0.00	1,107.60	0.00	S/L	7.0
102	RHODES FURNITURE	1/17/97	1,998.08	0.00	0.00	1,998.08	0.00	1,998.08	0.00	S/L	7.0
103	CARPETING	6/22/98	3,006.36	0.00	0.00	3,006.36	0.00	3,006.36	0.00	S/L	7.0
104	HEATERS	6/30/98	2,000.00	0.00	0.00	2,000.00	0.00	2,000.00	0.00	S/L	7.0
105	INTERCOM SYSTEM	4/15/98	3,828.00	0.00	0.00	3,828.00	0.00	3,828.00	0.00	S/L	7.0
106	SECURITY SYSTEM	5/13/98	1,350.58	0.00	0.00	1,350.58	0.00	1,350.58	0.00	S/L	7.0
107	ADDITIONS FROM PRIOR AUDI	6/30/99	3,753.14	0.00	0.00	3,753.14	0.00	3,753.14	0.00	S/L	7.0
108	HOME DEPOT	10/13/99	323.53	0.00	0.00	254.21	23.11	277.32	46.21	S/L	7.0
109	COMPUTERS, CELL PHONES &	2/29/00	1,150.00	0.00	0.00	903.59	82.14	985.73	164.27	S/L	7.0
127	GLOBAL COM EQUIPMENT	2/28/96	4,401.94	0.00	0.00	4,401.94	0.00	4,401.94	0.00	S/L	7.0
128	LAPTOP COMPUTER	5/21/97	2,194.47	0.00	0.00	2,194.47	0.00	2,194.47	0.00	S/L	5.0
129	LASER PRINTER	5/29/97	424.00	0.00	0.00	424.00	0.00	424.00	0.00	S/L	7.0

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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	
<b>Group: FURN, FIX, &amp; EQUIP (continued)</b>												
130	COPIER	5/29/97	1,488.00	0.00	0.00	1,488.00	0.00	1,488.00	0.00	S/L	7.0	
131	XEROX COPIER	4/14/97	13,512.00	0.00	0.00	13,512.00	0.00	13,512.00	0.00	S/L	7.0	
132 *	CONFERENCE ROOM FURN	6/24/97	5,346.00	0.00	0.00	5,346.00	0.00	5,346.00	0.00	S/L	7.0	
133 *	LAPTOP COMPUTERS	6/25/97	2,194.47	0.00	0.00	2,194.47	0.00	2,194.47	0.00	S/L	5.0	
134	TEN BURGUNDY CHAIRS	6/25/97	1,684.87	0.00	0.00	1,684.87	0.00	1,684.87	0.00	S/L	7.0	
135	CREDENZA, BOOK SHELF	6/27/97	1,268.45	0.00	0.00	1,268.45	0.00	1,268.45	0.00	S/L	7.0	
136	DESK	6/27/97	634.94	0.00	0.00	634.94	0.00	634.94	0.00	S/L	7.0	
137	COMPUTER SYTEM	7/15/97	9,762.35	0.00	0.00	9,762.35	0.00	9,762.35	0.00	S/L	5.0	
138 *	CARPET	7/15/97	879.78	0.00	0.00	703.84	43.99	747.83	131.95	S/L	10.0	
139 *	PHONE SYTEM BELL SOUTH	6/30/97	15,289.58	0.00	0.00	15,289.58	0.00	15,289.58	0.00	S/L	7.0	
140 *	COMPUTER EQUIP	7/29/97	5,893.98	0.00	0.00	5,893.98	0.00	5,893.98	0.00	S/L	5.0	
141 *	RETURNED VOICEMAIL SYTEN	7/01/97	-3,898.93	0.00	0.00	-3,898.93	0.00	-3,898.93	0.00	S/L	7.0	
142 *	CONSULTANT SERVICES	12/11/97	2,419.00	0.00	0.00	2,419.00	0.00	2,419.00	0.00	S/L	5.0	
143 *	PHONE EQUIP	2/23/98	2,419.00	0.00	0.00	2,419.00	0.00	2,419.00	0.00	S/L	5.0	
148	COMPUTER WIDE AREA NETW	8/01/00	4,014.41	0.00	0.00	3,612.96	401.45	4,014.41	0.00	S/L	5.0	
149	COMPUTER WIDE AREA NETW	8/01/00	6,488.52	0.00	0.00	5,839.65	648.87	6,488.52	0.00	S/L	5.0	
150	COMPUTER WIDE AREA NETW	8/01/00	6,488.52	0.00	0.00	5,839.65	648.87	6,488.52	0.00	S/L	5.0	
151	AIRCONDITIONER	8/02/00	1,500.00	0.00	0.00	1,350.00	150.00	1,500.00	0.00	S/L	5.0	
152	PHONE SYS UPGRADE	8/04/00	2,343.53	0.00	0.00	2,109.19	234.34	2,343.53	0.00	S/L	5.0	
153	PHONE SYS UPGRADE	8/04/00	1,575.52	0.00	0.00	1,417.95	157.57	1,575.52	0.00	S/L	5.0	
154	PHONE SYS UPGRADE	8/04/00	1,575.52	0.00	0.00	1,417.95	157.57	1,575.52	0.00	S/L	5.0	
155	TWO A/C'S & FURNACES	8/24/00	11,310.00	0.00	0.00	7,270.70	1,615.71	8,886.41	2,423.59	S/L	7.0	
156	DONATED COMPUTER	8/31/00	1,400.00	0.00	0.00	1,260.00	140.00	1,400.00	0.00	S/L	5.0	
157	DONATED COMPUTER EQUIP	8/31/00	550.00	0.00	0.00	495.00	55.00	550.00	0.00	S/L	5.0	
158	DONATED FURN & EQUIP	8/31/00	3,075.00	0.00	0.00	2,767.50	307.50	3,075.00	0.00	S/L	5.0	
159	DONATED REFRIGERATOR	8/31/00	626.00	0.00	0.00	402.43	89.43	491.86	134.14	S/L	7.0	
160	HP LASERJET 2100TN & INKJET	10/03/00	1,525.65	0.00	0.00	1,373.09	152.56	1,525.65	0.00	S/L	5.0	
161	HP LASERJET 2100TN & INKJET	10/03/00	1,525.65	0.00	0.00	1,373.09	152.56	1,525.65	0.00	S/L	5.0	
162	LOCKER FOR RESIDENTS	11/01/00	1,303.93	0.00	0.00	838.26	186.28	1,024.54	279.39	S/L	7.0	
163	LOCKER FOR RESIDENTS	11/01/00	1,011.93	0.00	0.00	650.52	144.56	795.08	216.85	S/L	7.0	
164	COMPUTER HARDWARE	12/01/00	1,604.40	0.00	0.00	1,443.96	160.44	1,604.40	0.00	S/L	5.0	
165	SOFTWARE	2/01/01	1,100.00	0.00	0.00	1,100.00	0.00	1,100.00	0.00	S/L	3.0	
166	COMPUTER WORKSTATION	2/16/01	1,264.20	0.00	0.00	1,137.78	126.42	1,264.20	0.00	S/L	5.0	
167	QUICKBOOKS SOFTWARE	2/26/01	534.94	0.00	0.00	534.94	0.00	534.94	0.00	S/L	3.0	
168	STOVES	3/01/01	719.34	0.00	0.00	462.42	102.76	565.18	154.16	S/L	7.0	
169	DV ASSESSORS COMPUTER EQ	3/21/01	3,121.65	0.00	0.00	2,809.49	312.16	3,121.65	0.00	S/L	5.0	
170 *	DEV WORKSTATION	3/09/01	1,471.05	0.00	0.00	1,323.94	147.11	1,471.05	0.00	S/L	5.0	
171 *	DEV COLOR PRINTER	3/26/01	1,446.90	0.00	0.00	1,302.21	144.69	1,446.90	0.00	S/L	5.0	
172	COMPUTER LAB	4/06/01	1,400.00	0.00	0.00	1,260.00	140.00	1,400.00	0.00	S/L	5.0	
173	COMPUTER LAB	4/06/01	1,400.00	0.00	0.00	1,260.00	140.00	1,400.00	0.00	S/L	5.0	
175	SHARP AR-505 COPIER	4/12/01	12,458.25	0.00	0.00	11,212.43	1,245.82	12,458.25	0.00	S/L	5.0	
176	PRINTER	5/01/01	262.50	0.00	0.00	236.25	26.25	262.50	0.00	S/L	5.0	
177	PRINTER	5/01/01	262.50	0.00	0.00	236.25	26.25	262.50	0.00	S/L	5.0	
178	REFRIGERATOR	5/17/01	1,955.69	0.00	0.00	1,257.21	279.38	1,536.59	419.10	S/L	7.0	
179	ANTIVIRUS SOFTWARE	5/31/01	682.13	0.00	0.00	682.13	0.00	682.13	0.00	S/L	3.0	
180	GWINNETT KITCHEN APPLIAN	6/04/01	3,354.32	0.00	0.00	2,156.35	479.19	2,635.54	718.78	S/L	7.0	
186	COLOR PRINTER - DIR OF PRG	12/06/00	313.95	0.00	0.00	282.56	31.39	313.95	0.00	S/L	5.0	
187	BOOKSHELF	12/13/00	471.39	0.00	0.00	303.03	67.34	370.37	101.02	S/L	7.0	
188	CAMERA	1/01/01	343.06	0.00	0.00	308.75	34.31	343.06	0.00	S/L	5.0	

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<b>Group: FURN, FIX, &amp; EQUIP (continued)</b>												
189	COMPUTER LAB FURNITURE	6/15/01	242.47	0.00	0.00	155.88	34.64	190.52	51.95	S/L	7.0	
190	COMPUTER LAB FURNITURE	6/15/01	242.47	0.00	0.00	155.88	34.64	190.52	51.95	S/L	7.0	
195	COMPUTER UPGRADE	7/02/01	581.00	0.00	0.00	290.50	83.00	373.50	207.50	S/L	7.0	
196	TABLES & CHAIRS	7/23/01	1,172.01	0.00	0.00	655.77	167.43	823.20	348.81	S/L	7.0	
197	SOFTWARE DEV DATABASE	7/26/01	4,999.00	0.00	0.00	4,999.00	0.00	4,999.00	0.00	S/L	3.0	
198	LAPTOP & PRINTER	7/26/01	2,184.94	0.00	0.00	1,529.46	436.99	1,966.45	218.49	S/L	5.0	
199	LAPTOP & PRINTER	7/26/01	4,247.36	0.00	0.00	2,973.15	849.47	3,822.62	424.74	S/L	5.0	
200	VACUUMS	7/31/01	192.56	0.00	0.00	96.28	27.51	123.79	68.77	S/L	7.0	
201	COMPUTER LAB	7/31/01	670.51	0.00	0.00	335.26	95.79	431.05	239.46	S/L	7.0	
202	FLOPPY DRIVE	8/20/01	357.58	0.00	0.00	250.32	71.52	321.84	35.74	S/L	5.0	
204	FURNITURE-PLAYROOM	10/04/01	1,117.18	0.00	0.00	558.60	159.60	718.20	398.98	S/L	7.0	
205 *	TV & VCR-CHILDREN ROOMS	10/31/01	571.46	0.00	0.00	285.74	40.82	326.56	244.90	S/L	7.0	
206	FURNITURE-YOUTH DEPT	10/31/01	1,026.02	0.00	0.00	513.00	146.57	659.57	366.45	S/L	7.0	
207	NETWORK CARD-LAPTOP	11/05/01	96.39	0.00	0.00	67.48	19.28	86.76	9.63	S/L	5.0	
208 *	PC-RENE	4/12/02	585.00	0.00	0.00	409.50	58.50	468.00	117.00	S/L	5.0	
209 *	HARD DRIVE-DANIEL	5/29/02	88.00	0.00	0.00	61.60	8.80	70.40	17.60	S/L	5.0	
212	CHAIR	7/23/01	31.08	0.00	0.00	21.77	6.22	27.99	3.09	S/L	5.0	
213	Industrial Refrigerator	8/26/02	1,781.55	0.00	0.00	890.78	356.31	1,247.09	534.46	S/L	5.0	
214 *	Software-firewall	8/30/02	1,560.00	0.00	0.00	1,300.00	260.00	1,560.00	0.00	S/L	3.0	
215 *	Waher/Dryer	9/30/02	455.35	0.00	0.00	227.68	45.54	273.22	182.13	S/L	5.0	
216	4 computer	12/05/02	5,033.07	0.00	0.00	2,516.53	1,006.61	3,523.14	1,509.93	S/L	5.0	
217	Computer software	12/12/02	3,547.05	0.00	0.00	1,773.53	709.41	2,482.94	1,064.11	S/L	5.0	
218	Computer	3/07/03	5,560.94	0.00	0.00	2,780.47	1,112.19	3,892.66	1,668.28	S/L	5.0	
219	Telephone equipment	3/26/03	4,343.22	0.00	0.00	2,171.60	868.64	3,040.24	1,302.98	S/L	5.0	
220	Lawn equipment	4/03/03	1,512.83	0.00	0.00	756.42	302.57	1,058.99	453.84	S/L	5.0	
221	Computers	4/24/03	4,036.97	0.00	0.00	2,018.48	807.39	2,825.87	1,211.10	S/L	5.0	
222	Computers	4/24/03	2,233.22	0.00	0.00	1,116.60	446.64	1,563.24	669.98	S/L	5.0	
223	Computer	4/24/03	568.02	0.00	0.00	284.00	113.60	397.60	170.42	S/L	5.0	
224	Computer	4/28/03	641.79	0.00	0.00	320.90	128.36	449.26	192.53	S/L	5.0	
225	Cabinets-playroom	6/30/03	3,583.00	0.00	0.00	1,791.50	716.60	2,508.10	1,074.90	S/L	5.0	
226	Microsoft Office & Windows XP	1/09/03	7,910.00	0.00	0.00	6,591.67	1,318.33	7,910.00	0.00	S/L	3.0	
227	CONF TABLE & CHAIRS - CATH	9/03/03	1,288.52	0.00	0.00	322.13	184.07	506.20	782.32	S/L	7.0	
228	COMPUTER - CATHY	9/05/03	1,601.74	0.00	0.00	560.65	320.35	881.00	720.74	S/L	5.0	
229	LAPTOP - NANJI	9/22/03	763.51	0.00	0.00	267.27	152.70	419.97	343.54	S/L	5.0	
230	COMPUTER - EXEC ASST.	11/03/03	1,425.24	0.00	0.00	451.37	285.05	736.42	688.82	S/L	5.0	
231	SECURITY CAMERAS	7/07/03	17,876.75	0.00	0.00	4,894.84	2,553.82	7,448.66	10,428.09	S/L	7.0	
232	LAPTOP & MONITOR - DVA	7/25/03	2,473.39	0.00	0.00	927.52	494.68	1,422.20	1,051.19	S/L	5.0	
233	DISHWASHERS	9/01/03	2,037.71	0.00	0.00	509.43	291.10	800.53	1,237.18	S/L	7.0	
234	COMPUTER - L WEIMKEN	9/05/03	1,601.73	0.00	0.00	560.60	320.35	880.95	720.78	S/L	5.0	
235	DISHWASHERS	12/10/03	1,357.18	0.00	0.00	315.06	193.88	508.94	848.24	S/L	7.0	
236	DRYER	3/01/04	1,448.92	0.00	0.00	258.74	206.99	465.73	983.19	S/L	7.0	
237	SHELTER CABINETS	7/01/03	3,083.00	0.00	0.00	844.16	440.43	1,284.59	1,798.41	S/L	7.0	
238	COMPUTERS (2)	12/03/03	2,850.48	0.00	0.00	926.41	570.10	1,496.51	1,353.97	S/L	5.0	
239	APPLIANCES	1/03/04	1,398.14	0.00	0.00	396.14	279.63	675.77	722.37	S/L	5.0	
241	HP COMPAQ D530 DESKTOP PC	6/01/04	6,324.00	0.00	0.00	1,422.90	1,264.80	2,687.70	3,636.30	S/L	5.0000	
242	HP COMPAQ D530 DESKTOP (5)	6/01/04	5,270.00	0.00	0.00	1,185.75	1,054.00	2,239.75	3,030.25	S/L	5.0000	
243	HP COMPAQ D530 DESKTOP (7)	6/01/04	7,378.00	0.00	0.00	1,660.05	1,475.60	3,135.65	4,242.35	S/L	5.0000	
244	17" FLAT MONITORS (6)	6/01/04	2,814.00	0.00	0.00	633.15	562.80	1,195.95	1,618.05	S/L	5.0000	
245	17" FLAT MONITOR (5)	6/01/04	2,345.00	0.00	0.00	527.63	469.00	996.63	1,348.37	S/L	5.0000	

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246	17" FLAT MONITOR (7)	6/01/04	3,283.00	0.00	0.00	738.68	656.60	1,395.28	1,887.72	S/L	5.0000
247	HP LASERJET PRINTERS (8)	6/01/04	5,912.00	0.00	0.00	1,330.20	1,182.40	2,512.60	3,399.40	S/L	5.0000
248	HP LASERJET PRINTERS (4)	6/01/04	2,956.00	0.00	0.00	665.10	591.20	1,256.30	1,699.70	S/L	5.0000
249	HP LASERJET PRINTERS (4)	6/01/04	2,956.00	0.00	0.00	665.10	591.20	1,256.30	1,699.70	S/L	5.0000
250	HP DIGITAL CAMERAS (2)	6/01/04	1,108.00	0.00	0.00	249.30	221.60	470.90	637.10	S/L	5.0000
251	HP DIGITAL CAMERAS (2)	6/01/04	1,108.00	0.00	0.00	249.30	221.60	470.90	637.10	S/L	5.0000
252	HP DIGITAL CAMERAS (2)	6/01/04	1,108.00	0.00	0.00	249.30	221.60	470.90	637.10	S/L	5.0000
253	HP CAMERA DOCKS (2)	6/01/04	158.00	0.00	0.00	35.55	31.60	67.15	90.85	S/L	5.0000
254	HP CAMERA DOCKS (2)	6/01/04	158.00	0.00	0.00	35.55	31.60	67.15	90.85	S/L	5.0000
255	HP CAMERA DOCKS (2)	6/01/04	158.00	0.00	0.00	35.55	31.60	67.15	90.85	S/L	5.0000
256	HP STARTER KITS (2)	6/01/04	178.00	0.00	0.00	40.05	35.60	75.65	102.35	S/L	5.0000
257	HP STARTER KITS (2)	6/01/04	178.00	0.00	0.00	40.05	35.60	75.65	102.35	S/L	5.0000
258	HP STARTER KITS (2)	6/01/04	178.00	0.00	0.00	40.05	35.60	75.65	102.35	S/L	5.0000
259	LEARN2 MS SOFTWARE	6/01/04	69.99	0.00	0.00	15.75	14.00	29.75	40.24	S/L	5.0000
260	LEARN2 MS SOFTWARE	6/01/04	69.99	0.00	0.00	15.75	14.00	29.75	40.24	S/L	5.0000
261	LEARN2 MS SOFTWARE	6/01/04	69.99	0.00	0.00	15.75	14.00	29.75	40.24	S/L	5.0000
262	ADOBE PHOTOSHOP CS	6/01/04	649.99	0.00	0.00	146.25	130.00	276.25	373.74	S/L	5.0000
263	VISUAL SIGNALS	7/19/04	1,449.00	0.00	0.00	103.50	207.00	310.50	1,138.50	S/L	7.0
264	PLAYGROUND EQUIP	7/23/04	3,000.00	0.00	0.00	214.29	428.57	642.86	2,357.14	S/L	7.0
265	LAPTOP COMPUTER	9/20/04	2,449.23	0.00	0.00	244.92	489.85	734.77	1,714.46	S/L	5.0
266	FAX MACHINE	9/20/04	342.57	0.00	0.00	34.26	68.51	102.77	239.80	S/L	5.0
267	GATE RADIO TRANSMITTER & COMPUTER DESK	10/07/04	250.00	0.00	0.00	25.00	50.00	75.00	175.00	S/L	5.0
268	FURNITURE - TRANSITIONAL F	11/01/04	107.99	0.00	0.00	7.71	15.43	23.14	84.85	S/L	7.0
269	OUTDOOR STORAGE SHED	11/22/04	3,378.83	0.00	0.00	241.34	482.69	724.03	2,654.80	S/L	7.0
270	LAPTOP COMPUTER	11/26/04	3,290.40	0.00	0.00	164.52	329.04	493.56	2,796.84	S/L	10.0
271	FURNITURE - TRANSITIONAL F	1/03/05	2,073.66	0.00	0.00	207.37	414.73	622.10	1,451.56	S/L	5.0
272	OFFICE FURNITURE	1/14/05	2,198.45	0.00	0.00	157.03	314.06	471.09	1,727.36	S/L	7.0
273	TWO 65 GALLON WATER HEAT	2/10/05	514.92	0.00	0.00	36.78	73.56	110.34	404.58	S/L	7.0
274	Furniture - Transitional Housing	4/14/05	4,600.00	0.00	0.00	328.57	657.14	985.71	3,614.29	S/L	7.0
276	* WHIRLPOOL WASHERS	9/07/04	4,034.65	0.00	0.00	288.19	576.38	864.57	3,170.08	S/L	7.0
280	DELL LATITUDE COMPUTERS	8/08/05	415.00	0.00c	0.00	0.00	29.64	29.64	385.36	S/L	7.0
281	TRANSITIONAL HOUSING FUR	6/28/06	2,579.43	0.00c	0.00	0.00	0.00	0.00	2,579.43	S/L	5.0
284	2 FRONT LOADING WASHERS	5/26/06	1,276.96	0.00c	0.00	0.00	15.20	15.20	1,261.76	S/L	7.0
285	Financial Edge Software	2/08/06	3,298.28	0.00c	0.00	0.00	274.86	274.86	3,023.42	S/L	5.0
287	Raisers Edge Software	1/23/06	16,050.00	0.00c	0.00	0.00	2,229.17	2,229.17	13,820.83	S/L	3.0
288	2 Front End Loading Washers	7/05/05	15,550.00	0.00c	0.00	0.00	5,183.33	5,183.33	10,366.67	S/L	3.0
289	DELL LATITUDE COMPUTER	2/08/06	3,298.28	0.00c	0.00	0.00	274.86	274.86	3,023.42	S/L	5.0
290	WHIRLPOOL WASHER	6/28/06	2,579.43	0.00c	0.00	0.00	0.00	0.00	2,579.43	S/L	5.0
291		8/08/05	415.00	0.00c	0.00	0.00	54.35	54.35	360.65	S/L	7.0
			609,410.66	0.00c	0.00	437,719.97	47,646.89	485,366.86	124,043.80		
			139,258.17	0.00	0.00	136,609.79	0.00	137,968.75	1,289.42		
			470,152.49	0.00c	0.00	301,110.18	47,646.89	347,398.11	122,754.38		
<b>FURN, FIX, &amp; EQUIP</b>											
<b>*Less: Dispositions</b>											
<b>Net FURN, FIX, &amp; EQUIP</b>											
<b>Group: LEASEHOLD IMPROVEMENTS</b>											
6	FLOOR TILE	9/20/90	7,522.38	0.00	0.00	4,043.29	376.12	4,419.41	3,102.97	S/L	20.0
7	FURNANCE	1/19/95	2,500.00	0.00	0.00	2,500.00	0.00	2,500.00	0.00	S/L	10.0
8	IMPROVEMENTS	1/19/95	925.00	0.00	0.00	925.00	0.00	925.00	0.00	S/L	10.0

Book Asset Detail 7/01/05 - 6/30/06

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
<b>Group: LEASEHOLD IMPROVEMENTS (continued)</b>											
9	IMPROVEMENTS	2/24/95	750.00	0.00	0.00	750.00	0.00	750.00	0.00	S/L	10.0
10	IMPROVEMENTS	3/28/95	1,575.00	0.00	0.00	1,575.00	0.00	1,575.00	0.00	S/L	10.0
11	IMPROVEMENTS	5/19/95	1,200.00	0.00	0.00	1,200.00	0.00	1,200.00	0.00	S/L	10.0
12	REOVATIONS	1/08/97	6,227.64	0.00	0.00	5,604.84	622.80	6,227.64	0.00	S/L	10.0
13	CONSULTING FOR RENOVATIC	1/08/97	3,830.85	0.00	0.00	3,447.81	383.04	3,830.85	0.00	S/L	10.0
14	CONSULTING FOR ATLANTA S	1/15/97	2,628.00	0.00	0.00	2,365.20	262.80	2,628.00	0.00	S/L	10.0
15	RENOVATIONS TO SHELTER	1/30/97	2,016.93	0.00	0.00	1,815.21	201.72	2,016.93	0.00	S/L	10.0
16	RENOVATIONS TO SHELTER	1/30/97	1,067.24	0.00	0.00	960.48	106.76	1,067.24	0.00	S/L	10.0
17	RENOVATIONS TO SHELTER	2/01/97	3,723.54	0.00	0.00	3,351.15	372.39	3,723.54	0.00	S/L	10.0
18	MARCH 97 RENOVATIONS	3/19/97	8,351.16	0.00	0.00	7,516.08	835.08	8,351.16	0.00	S/L	10.0
19	GWINNET A/C UNIT	7/29/97	1,500.00	0.00	0.00	1,500.00	0.00	1,500.00	0.00	S/L	7.0
20	NOVEMBER 96 IMPROVEMENT	11/01/96	823.47	0.00	0.00	823.47	0.00	823.47	0.00	S/L	7.0
21	IMPROVEMENTS	12/02/96	1,902.96	0.00	0.00	1,712.66	190.30	1,902.96	0.00	S/L	10.0
22	WIRE SMOKE DETECTORS	12/02/96	1,718.00	0.00	0.00	1,546.17	171.83	1,718.00	0.00	S/L	10.0
23	PARKING LOT RENOVATION	12/05/96	4,900.00	0.00	0.00	4,409.98	490.02	4,900.00	0.00	S/L	10.0
24	IMPROVEMENTS	12/05/96	666.00	0.00	0.00	599.35	66.65	666.00	0.00	S/L	10.0
25	LIFE SAFETY PANIC DEVIC	12/05/96	1,805.95	0.00	0.00	1,625.35	180.60	1,805.95	0.00	S/L	10.0
26	GLASS FOR DOORS	12/11/96	440.26	0.00	0.00	396.22	44.04	440.26	0.00	S/L	10.0
27	CONSULTING FOR RENOVATIC	12/19/96	2,718.00	0.00	0.00	2,446.13	271.87	2,718.00	0.00	S/L	10.0
28	EMERGENCY EXIT LIGHTS	12/19/96	613.29	0.00	0.00	551.97	61.32	613.29	0.00	S/L	10.0
29	IMPROVEMENTS	12/19/96	3,454.61	0.00	0.00	3,109.09	345.52	3,454.61	0.00	S/L	10.0
30	METAL DOOR GRIDS	12/19/96	1,300.00	0.00	0.00	1,169.98	130.02	1,300.00	0.00	S/L	10.0
31	IMPROVEMENTS	12/20/96	703.00	0.00	0.00	632.65	70.35	703.00	0.00	S/L	10.0
32	GUTTERS	12/20/96	490.00	0.00	0.00	440.98	49.02	490.00	0.00	S/L	10.0
33	CEILING FANS	7/16/98	300.00	0.00	0.00	278.59	21.41	300.00	0.00	S/L	7.0
34	MOTION LIGHTS	7/16/98	100.00	0.00	0.00	92.88	7.12	100.00	0.00	S/L	7.0
55	SHELTER ADDITIONS	3/01/89	312,197.03	0.00	0.00	254,960.90	15,609.85	270,570.75	41,626.28	S/L	20.0
56	ADDITIONAL COSTS	7/01/89	12,969.49	0.00	0.00	10,375.61	648.47	11,024.08	1,945.41	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	1,098.38	90.90	1,189.28	628.72	S/L	20.0
59	RENOVATION COSTS	3/01/98	449,646.45	0.00	0.00	367,211.23	22,482.32	389,693.55	59,952.90	S/L	20.0
60	ADDITIONAL COSTS	7/01/89	6,641.54	0.00	0.00	5,313.28	332.08	5,645.36	996.18	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	4,789.56	399.13	5,188.69	2,793.96	S/L	20.0
63	KITCHEN COUNTER TOPS	12/01/92	1,255.00	0.00	0.00	789.61	62.75	852.36	402.64	S/L	20.0
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
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	250.00	0.00	250.00	0.00	S/L	10.0
85	LOCKS	12/06/94	2,575.00	0.00	0.00	2,575.00	0.00	2,575.00	0.00	S/L	10.0
86	RENOVATIONS	3/31/97	521.31	0.00	0.00	469.17	52.14	521.31	0.00	S/L	10.0
87	MW HUMPHREYS RENO	4/14/97	2,023.00	0.00	0.00	1,820.70	202.30	2,023.00	0.00	S/L	10.0
88	JACK SINCLAIR RENO	4/14/97	1,576.26	0.00	0.00	1,418.47	157.79	1,576.26	0.00	S/L	10.0
89	VERNON MERRITT	4/30/97	600.00	0.00	0.00	540.00	60.00	600.00	0.00	S/L	10.0
90	JACK SINCLAIR RENO	4/30/97	2,147.51	0.00	0.00	1,932.75	214.76	2,147.51	0.00	S/L	10.0
91	HUMPHREY RENOVATIONS	5/13/97	2,249.50	0.00	0.00	2,024.55	224.95	2,249.50	0.00	S/L	10.0

**Book Asset Detail 7/01/05 - 6/30/06**

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	
<b>Group: LEASEHOLD IMPROVEMENTS (continued)</b>												
92	BILL COLLEY RENOVATIONS	5/29/97	663.00	0.00	0.00	596.70	66.30	663.00	0.00	S/L	10.0	
93	LAN LOU RENOVATIONS	5/29/97	248.83	0.00	0.00	223.92	24.91	248.83	0.00	S/L	10.0	
94	JACK SINCLAIR RENOVATIONS	5/29/97	4,091.30	0.00	0.00	3,682.17	409.13	4,091.30	0.00	S/L	10.0	
95	MW HUMPREH RENOVATIONS	6/13/97	1,120.00	0.00	0.00	1,008.00	112.00	1,120.00	0.00	S/L	10.0	
96	GWINNET RENOVATIONS	6/30/97	798.18	0.00	0.00	718.38	79.80	798.18	0.00	S/L	10.0	
97	RENOVATIONS	6/30/97	931.91	0.00	0.00	838.71	93.20	931.91	0.00	S/L	10.0	
144	OFFICE IMPROVEMENTS	10/30/97	7,803.43	0.00	0.00	7,803.43	0.00	7,803.43	0.00	S/L	7.0	
145	WIRING OF OFFICE	12/31/99	650.79	0.00	0.00	357.94	65.08	423.02	227.77	S/L	10.0	
146	LEASEHOLD IMPROVEMENTS	6/01/00	8,607.81	0.00	0.00	4,734.29	860.78	5,595.07	3,012.74	S/L	10.0	
174	SECURITY SYS UPGRADE	4/10/01	565.46	0.00	0.00	363.51	80.78	444.29	121.17	S/L	7.0	
181	OFFICE IMPROVEMENTS	8/31/00	2,730.27	0.00	0.00	1,228.63	273.03	1,501.66	1,228.61	S/L	10.0	
182	OFFICE RENOVATION	10/24/00	5,781.07	0.00	0.00	2,601.49	578.11	3,179.60	2,601.47	S/L	10.0	
183	PLUMBING/WATER HEATER	5/20/01	8,830.00	0.00	0.00	3,973.50	883.00	4,856.50	3,973.50	S/L	10.0	
184	HVAC	6/01/01	4,349.00	0.00	0.00	2,795.80	621.29	3,417.09	931.91	S/L	7.0	
185	GWINNET KITCHEN RENOVA	6/29/01	22,714.00	0.00	0.00	10,221.30	2,271.40	12,492.70	10,221.30	S/L	10.0	
191	WATER CLOSETS	12/07/01	2,412.10	0.00	0.00	844.24	241.21	1,085.45	1,326.65	S/L	10.0	
192	REPLACED PLUMBING	12/10/01	660.00	0.00	0.00	231.00	66.00	297.00	363.00	S/L	10.0	
193	REPLACED DOUBLE BOWL SIN	12/11/01	500.00	0.00	0.00	175.00	50.00	225.00	275.00	S/L	10.0	
194	KITCHEN RENOVATION	12/20/01	3,494.14	0.00	0.00	1,222.94	349.41	1,572.35	1,921.79	S/L	10.0	
203	AC UNIT	8/22/01	1,698.00	0.00	0.00	849.00	242.57	1,091.57	606.43	S/L	7.0	
210	AC UNIT	5/31/02	1,890.00	0.00	0.00	945.00	270.00	1,215.00	675.00	S/L	7.0	
211	HEATCRAFT EVAPORATOR CO	6/19/02	1,325.00	0.00	0.00	662.51	189.29	851.80	473.20	S/L	7.0	
240	SHELVES	9/03/03	3,704.92	0.00	0.00	970.27	529.27	1,499.54	2,205.38	S/L	7.0	
277	AUTOMATIC GATE	9/07/04	5,475.00	0.00	0.00	182.50	365.00	547.50	4,927.50	S/L	15.0	
278	ROOF RE-SHINGLE	9/18/04	4,780.00	0.00	0.00	159.33	318.67	478.00	4,302.00	S/L	15.0	
279	TOILET	1/13/05	318.00	0.00	0.00	10.60	21.20	31.80	286.20	S/L	15.0	
283	PAVING	4/21/06	14,711.55	0.00c	0.00	0.00	245.19	245.19	14,466.36	S/L	10.0	
286	1.5 TON HEAT PUMP SYSTEM	8/09/05	2,500.00	0.00c	0.00	0.00	229.17	229.17	2,270.83	S/L	10.0	
	<b>LEASEHOLD IMPROVEMENTS</b>		<b>1,025,964.01</b>	<b>0.00c</b>	<b>0.00</b>	<b>802,756.88</b>	<b>55,334.01</b>	<b>858,090.89</b>	<b>167,873.12</b>			

**Group: VEHICLES**

4	1995 FORD VAN	8/01/95	21,400.80	0.00	0.00	21,400.80	0.00	21,400.80	0.00	S/L	5.0
5	1998 Pontiac Mini-Van	12/29/98	19,499.94	0.00	0.00	19,499.94	0.00	19,499.94	0.00	S/L	5.0
147	2001 Dodge Caravan	5/01/01	20,000.00	0.00	0.00	18,000.00	2,000.00	20,000.00	0.00	S/L	5.0
282	2006 DODGE GRAND CARAVAN	6/08/06	36,443.50	0.00c	0.00	0.00	607.39	607.39	35,836.11	S/L	5.0
	<b>VEHICLES</b>		<b>97,344.24</b>	<b>0.00c</b>	<b>0.00</b>	<b>58,900.74</b>	<b>2,607.39</b>	<b>61,508.13</b>	<b>35,836.11</b>		
	<b>Grand Total</b>		<b>1,732,718.91</b>	<b>0.00c</b>	<b>0.00</b>	<b>1,299,377.59</b>	<b>105,588.29</b>	<b>1,404,965.88</b>	<b>327,753.03</b>		
	<b>Less: Dispositions</b>		<b>139,258.17</b>	<b>0.00</b>	<b>0.00</b>	<b>136,609.79</b>	<b>0.00</b>	<b>137,968.75</b>	<b>1,289.42</b>		
	<b>Net Grand Total</b>		<b>1,593,460.74</b>	<b>0.00c</b>	<b>0.00</b>	<b>1,162,767.80</b>	<b>105,588.29</b>	<b>1,266,997.13</b>	<b>326,463.61</b>		

# Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box
  - 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](http://www.irs.gov/efile).

<b>Type or print</b>	Name of Exempt Organization <b>THE PARTNERSHIP AGAINST DOMESTIC VIOLENCE, INC.</b>	Employer identification number <b>58-1314556</b>
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. <b>619 EDGEWOOD AVENUE</b>	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>ATLANTA, GA 30312</b>	

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

- |  |   |                                    |
|--|---|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation)                 | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL         | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ         | <input type="checkbox"/> Form 990-T (trust other than above)      | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF         | <input type="checkbox"/> Form 1041-A                              | <input type="checkbox"/> 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 **FEBRUARY 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

▶  tax year beginning **JUL 1, 2005**, and ending **JUN 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.