

Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

2007

Open to Public Inspection

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)
 Sponsoring organizations, and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at the end of the year may use this form.
 The organization may have to use a copy of this return to satisfy state reporting requirements.

Department of the Treasury
Internal Revenue Service

A For the 2007 calendar year, or tax year beginning January 1, 2007, and ending December 31, 20 07

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input checked="" type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions.	C Name of organization Servant's Heart International Ministry		D Employer identification number 01 0612200	
		Number and street (or P O box, if mail is not delivered to street address), Room/suite 5921 South Orange Avenue		E Telephone number (321) 303-5438	
		City or town, state or country, and ZIP + 4 Orlando Florida 32809		F Group Exemption Number	

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

G Accounting method: Cash Accrual
Other (specify) _____

I Website: <http://www.servantsheartinternational.com/>

H Check if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

J Organization type (check only one)— 501(c) (3) (insert no) 4947(a)(1) or 527

K Check if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$100,000 or more, file Form 990 instead of Form 990-EZ. \$ _____

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 55 of the instructions.)

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	66970
	2	Program service revenue including government fees and contracts	2	0
	3	Membership dues and assessments	3	0
	4	Investment income	4	0
	5a	Gross amount from sale of assets other than inventory	5a	0
	5b	Less: cost or other basis and sales expenses	5b	0
	5c	Gain or (loss) from sale of assets other than inventory. Subtract line 5b from line 5a (attach schedule)	5c	0
	6	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>		
	6a	Gross revenue (not including \$ 66970 of contributions reported on line 1)	6a	0
	6b	Less: direct expenses other than fundraising expenses	6b	0
	6c	Net income or (loss) from special events and activities. Subtract line 6b from line 6a	6c	0
	7a	Gross sales of inventory, less returns and allowances	7a	0
	7b	Less: cost of goods sold	7b	0
	7c	Gross profit or (loss) from sales of inventory. Subtract line 7b from line 7a	7c	0
	8	Other revenue (describe _____)	8	0
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8.	9	66970
	Expenses	10	Grants and similar amounts paid (attach schedule)	10
11		Benefits paid to or for members	11	0
12		Salaries, other compensation, and employee benefits	12	0
13		Professional fees and other payments to independent contractors	13	61
14		Occupancy, rent, utilities, and maintenance	14	6877
15		Printing, publications, postage, and shipping	15	1586
16		Other expenses (describe Operating expenses see Trial Balance)	16	56061
17		Total expenses. Add lines 10 through 16.	17	64585
18		Excess or (deficit) for the year. Subtract line 17 from line 9.	18	2385
Net Assets		19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19
	20	Other changes in net assets or fund balances (attach explanation)	20	(100)
	21	Net assets or fund balances at end of year. Combine lines 18 through 20.	21	36619

Part II Balance Sheets—If Total assets on line 25, column (B) are \$250,000 or more, file Form 990 instead of Form 990-EZ.

(See page 60 of the instructions.)

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	30816	22 36619
23 Land and buildings	0	23 0
24 Other assets (describe Contributions/ office equipment /assets)	3528	24 0
25 Total assets	34334	25 36619
26 Total liabilities (describe _____)	0	26 0
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	34334	27 36619

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Cat No 106421

Form **990-EZ** (2007)

G-5 8

Part III Statement of Program Service Accomplishments (See page 60 of the instructions.)		Expenses (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts; optional for others.)
What is the organization's primary exempt purpose? We locate package & deliver food to single mothers & others in		
Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title.		
28	A Thanksgiving 2007- Over 450 turkeys were given with 45 lb. food boxes	
	(Grants \$ 0) If this amount includes foreign grants, check here <input type="checkbox"/>	28a
29	A Christmas 2007- Over 1765 backpacks filled with school supplies to five schools to be given to needy students On Saturday, Dec. 29, 2007 the amount of food delivered to Gods children in the 84 months since starting, passed the total of five hundred and four (504) tons. This was delivered by our volunteers.	
	(Grants \$ 0) If this amount includes foreign grants, check here <input type="checkbox"/>	29a
30		
	(Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	30a
31	Other program services (attach schedule)	
	(Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	31a
32	Total program service expenses. Add lines 28a through 31a	32

Part IV List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated. See page 61 of 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	(E) Expense account and other allowances
Bobby R Brown 1709 Montcalm Orlando FI 32806	President -40	0	0	0
Theron (TJ) Edge 2800 Conway Gardens Rd Orlando FI 32812	Treasure -25	0	0	0
George Norris 7914 Segovia St Orlando FI 32822	Vice President -25	0	0	0

Part V Other Information (Note the statement requirement in General Instruction V.)		Yes	No
33	Did the organization make a change in its activities or methods of conducting activities? If "Yes," attach a detailed statement of each change		✓
34	Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes		✓
35	If the organization had income from business activities, such as those reported on lines 2, 6, and 7 (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T.		
35a	a Did the organization have unrelated business gross income of \$1,000 or more or 6033(e) notice, reporting, and proxy tax requirements?		✓
35b	b If "Yes," has it filed a tax return on Form 990-T for this year?		
36	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement.		✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a		
37b	b Did the organization file Form 1120-POL for this year?		✓
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still unpaid at the start of the period covered by this return?		✓
38b	b If "Yes," attach the schedule specified in the line 38 instructions and enter the amount involved		
39	501(c)(7) organizations. Enter:		
39a	a Initiation fees and capital contributions included on line 9		
39b	b Gross receipts, included on line 9, for public use of club facilities		0

Part V Other Information (Note the statement requirement in General Instruction V.) (Continued)

40a 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:
 section 4911 ▶ _____ ; section 4912 ▶ _____ ; section 4955 ▶ _____

- b** 501(c)(3) and (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 an explanation . . .
- c** Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 . . . ▶ _____
- d** Enter amount of tax on line 40c reimbursed by the organization . . . ▶ _____
- e** All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? . . . ▶ _____

	Yes	No
40b		✓
40c		
40d		
40e		✓

41 List the states with which a copy of this return is filed. ▶ _____

42a The books are in care of ▶ _____ Telephone no. ▶ (_____) _____
 Located at ▶ _____ ZIP + 4 ▶ _____

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: ▶ _____

See the instructions for exceptions and filing requirements for **Form TD F 90-22.1**.

	Yes	No
42b		✓
42c		✓

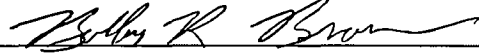
c At any time during the calendar year, did the organization maintain an office outside of the U.S? . . .

If "Yes," enter the name of the foreign country: ▶ _____

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here . . . ▶
 and enter the amount of tax-exempt interest received or accrued during the tax year . . . ▶ | **43** |


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.

Please Sign Here

▶  Date 5-23-08
 Signature of officer Date

▶ **Bobby R Brown -President**
 Type or print name and title

Paid Preparer's Use Only

Preparer's signature ▶  Date 5-22-08 Check if self-employed ▶ Preparer's SSN or PTIN (See Gen Inst X) **P00835982**

Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ **Tammy R Shand -Accountant** EIN ▶ **01 0612200**
Servant's Heart International Ministry Inc Phone no ▶ (**321**) **303-5438**

Servant's Heart International Ministry, Inc.



May 22, 2008

Explantion of line 20

In February 2007 there was \$100.00 dollars removed from the business equity to purchase a company credit card with Wachovia Bank.

BB/ts

5921 South Orange Avenue
Orlando, Florida 32809
Brother Bob 321-303-5438 Fax 407-447-9022
servantsheartint@yahoo.com
www.servantsheartinternational.com

11/20/2007	Millar, James R	Building Fund	-\$5,000 00
01/29/2007	Millar, James R	Donations	-\$100 00
01/29/2007	Millar, James R	Donations	-\$100 00
01/29/2007	Millar, James R	Donations	-\$100 00
01/29/2007	Millar, James R	Donations	-\$100 00
01/29/2007	Millar, James R	Donations	-\$100 00
02/20/2007	Millar, James R	Donations	-\$100 00
02/20/2007	Millar, James R	Donations	-\$100 00
02/20/2007	Millar, James R	Donations	-\$100 00
02/23/2007	Millar, James R	Donations	-\$100 00
03/02/2007	Millar, James R	Donations	-\$100 00
03/09/2007	Millar, James R	Donations	-\$100 00
03/30/2007	Millar, James R	Donations	-\$100 00
03/30/2007	Millar, James R	Donations	-\$100 00
03/30/2007	Millar, James R	Donations	-\$100 00
04/06/2007	Millar, James R	Donations	-\$100 00
04/30/2007	Millar, James R	Donations	-\$100 00
04/30/2007	Millar, James R	Donations	-\$100 00
04/30/2007	Millar, James R	Donations	-\$100 00
04/30/2007	Millar, James R	Donations	-\$100 00
05/04/2007	Millar, James R	Donations	-\$100 00
05/11/2007	Millar, James R	Donations	-\$100 00
05/25/2007	Millar, James R	Donations	-\$100 00
05/30/2007	Millar, James R	Donations	-\$100 00
06/01/2007	Millar, James R	Donations	-\$100 00
06/08/2007	Millar, James R	Donations	-\$100 00
06/15/2007	Millar, James R	Donations	-\$100 00
06/22/2007	Millar, James R	Donations	-\$100 00
07/13/2007	Millar, James R	Donations	-\$100 00
07/13/2007	Millar, James R	Donations	-\$100 00
08/01/2007	Millar, James R	Donations	-\$100 00
08/01/2007	Millar, James R	Donations	-\$100 00
08/15/2007	Millar, James R	Donations	-\$100 00
08/15/2007	Millar, James R	Donations	-\$100 00
08/15/2007	Millar, James R	Donations	-\$100 00
08/30/2007	Millar, James R	Donations	-\$100 00
08/30/2007	Millar, James R	Donations	-\$100 00
09/13/2007	Millar, James R	Donations	-\$100 00
09/13/2007	Millar, James R	Donations	-\$100 00
09/27/2007	Millar, James R	Donations	-\$100 00
09/27/2007	Millar, James R	Donations	-\$100 00
10/15/2007	Millar, James R	Donations	-\$100 00
10/15/2007	Millar, James R	Donations	-\$100 00
10/31/2007	Millar, James R	Donations	-\$100 00
10/31/2007	Millar, James R	Donations	-\$100 00
10/31/2007	Millar, James R	Donations	-\$100 00
11/26/2007	Millar, James R	Donations	-\$100 00
11/26/2007	Millar, James R	Donations	-\$100 00
12/17/2007	Millar, James R	Donations	-\$100 00
12/17/2007	Millar, James R	Donations	-\$100 00
11/26/2007	Millar, James R	Building Fund	-\$100 00
11/26/2007	Millar, James R	Building Fund	-\$100 00
12/26/2007	Millar, James R	Building Fund	-\$100 00
12/26/2007	Millar, James R	Building Fund	-\$100 00
	Millar, James R. Total		-\$10,200.00

**3600 Gatlin Place Circle
Orlando, FL 32812**