					benefit	t trust or private foun	dation)			0	en to Public	
Department of the Treasury Internal Revenue Service The organization may have to use a copy of this return to satisfy state reporting requirements.										Inspection		
						a copy of this return to			ements.		20	
_		the 2012 calendar year, or tax year beginning , 2012, and ending k if applicable: C Name of organizatioFAIR HAVEN HOME FOR MEN INC										
		applicable:	•		HAVEN HOME F	OR MEN INC					ver identification no.	
	ddress	Ű.	Doing Business A							27-238		
	Name change Number and street (or P.O. box if mail is not delivered to street address) Room/suite										one number	
	Initial return PO BOX 597 (
	erminat		City, town or post								128,258	
	Amended return Saint Stephen, SC 29479 G										receipts \$	
L A	Application pending F Name and address of principal officer: H(a) Is this a group return for affiliates?											
I 1	ax-exer) (insert no.)	4947(a)(1) or	527	H(b)	Are all affiliate If "No," attach	s included? a list. (see i	Yes No No nstructions)	
	Vebsite:		.FAIRHAVENMEN					H(c)	Group exempti	on number		
		organization: X		ust 🛄 Asso	ciation 🗌 Other		L Year of formation: 2	2010	M State of le	gal domicile	: SC	
Pa		Summary										
	1	•	e the organization		0		be a restitutio				ial,	
8						hose that are at		n thei	<u>r liv</u> es.	We		
ano		want to be	e the helping	f hand t	hat gets the	m to the Hand of	God.					
ern			Π					_				
Š	2		, .			perations or disposed o	f more than 25% of i	ts net as				
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	3		ting members of th	-				•••	· · · · <u>3</u>		6	
ties	4				• •	ody (Part VI, line 1b)		•••	4	+ $-$	6	
Activities & Governance	5				2	2 (Part V, line 2a)		•••	5		0	
Act	6		of volunteers (esti					•••	6			
	7a		d business revenu					••••	78		0	
	b	Net unrelated	business taxable i	income fro	om Form 990-1, li	<u>ne 34</u>	<u></u>	· · · <u>·</u>	<u></u> 7k		0	
							F		Prior Year		Current Year	
6)	8		and grants (Part V				$\cdots$		100,91	13	128,258	
nue	9	0	ice revenue (Part		<i></i>	••••					0	
Revenue	10		come (Part VIII, co	( ).							0	
R	11		e (Part VIII, columr	( ).			· · · · · · · · ·				0	
	12					I, column (A), line 12)			100,91	L3	128,258	
	13		milar amounts paid								0	
	14	Benefits paid to or for members (Part IX, column (A), line 4)									0	
S	15					column (A), lines 5-10)			49,98	39	49,000	
pense	16a		undraising fees (P							_	0	
<u> </u>	b		ing expenses (Par				12,181					
ш	17	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)								73	57,009	
	18	•	es. Add lines 13-1			mn (A), line 25) .			87,26		106,009	
	19	Revenue less	expenses. Subtra	act line 18	from line 12 .				13,65	51	22,249	
or Ces							-	Beginning	g of Current Year		End of Year	
Fund Blances Net Assets or	20		Part X, line 16)	••••					209,40		211,974	
und et As	21		s (Part X, line 26)		•••••				167,26		147,726	
	22		fund balances. Su	ubtract line	e 21 from line 20				42,13	39	64,248	
Pa		Signatur			and the standard terms and		d = ( = ( = = = = = ( = = = = = = = = =					
						companying schedules and n all information of which p			ny knowledge an	id bellet, it is	3	
Sia												
Sig		Signature of officer Da							ile			
Here JAMES F KRONTZ, DIRECTOR												
		<b>y</b>	print name and title				Dette					
<u>.</u>			eparer's name		Preparer's signature	e	Date		Check if	PTIN		
Paic			S Barber				12-04-2013		self-employed	P006	51950	
	barer				counting & Ta			Firm's	EIN 🕨			
Use	Only	Firm's addres	•		e Columns Dri	ive		Phone				
				nroe GA					770-2	207-0268		
May	he IRS	discuss this re	eturn with the prepa	arer show	n above? (see ins	structions)					Yes 🛛 No	

**Return of Organization Exempt From Income Tax** 

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

May the IRS discuss this return with the	preparer shown above?	(see instructions)
For Paperwork Reduction Act Notice	e, see the separate inst	ructions.

990

Form

OMB No. 1545-0047

2012

	990 (2012) FAIR HAVEN HOME FOR MEN INC 27-2383772	Page <b>2</b>
Pa	rt III Statement of Program Service Accomplishments	_
-	Check if Schedule O contains a response to any question in this Part III	<u></u>
1	Briefly describe the organization's mission:	
	To be a restitution center to provide social, and more importantly, spiritual help to those	
	that are at rock bottom in their lives. We want to be the helping hand that gets them to the	
	Hand of God.	
2	Did the organization undertake any significant program services during the year which were not listed on the	
2	prior Form 990 or 990-EZ?	v No
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program	
•	services?	x No
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by	
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,	
	the total expenses, and revenue, if any, for each program service reported.	
4a	(Code:) (Expenses \$78,831 including grants of \$) (Revenue \$)	)
	Provide social and spiritual help to those that are at rock bottom and need help in their	
	lives.	
4b	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$	)
4c	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$	)
40		/
4d	Other program services. (Describe in Schedule O.)	
	(Expenses \$ including grants of \$ ) (Revenue \$ )	
<u>4e</u>	Total program service expenses 78,831	nm 000 (2012)

Form	n 990 (2012) <b>FAIR HAVEN HOME FOR MEN INC</b> 27-238	3772	F	9age <b>3</b>				
Pa	rt IV Checklist of Required Schedules		_					
			Yes	No				
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"							
	complete Schedule A	1	X					
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		X				
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to							
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X				
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)							
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X				
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,							
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,							
	Part III	5		X				
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors							
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If							
	"Yes," complete Schedule D, Part I	6		X				
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,							
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X				
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"							
	complete Schedule D, Part III	8		X				
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a							
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or							
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X				
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted							
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X				
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,							
	VII, VIII, IX, or X as applicable.							
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"							
	complete Schedule D, Part VI	<u>11a</u>	Х					
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more							
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	<u>11b</u>		X				
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more							
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	<u>11c</u>		X				
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets							
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	<u>11d</u>		X				
е	e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	<u>11e</u>		X				
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses							
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	<u>11f</u>		X				
12a								
	Schedule D, Parts XI and XII	<u>12a</u>		X				
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if							
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X				
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E			X				
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X				
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,							
	fundraising, business, investment, and program service activities outside the United States, or aggregate							
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X				
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any							
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		X				
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance							
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X				
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on							
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X				
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on							
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X				
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?							
	If "Yes," complete Schedule G, Part III	19		X				
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X				
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b						

	1 990 (2012) FAIR HAVEN HOME FOR MEN INC 27-238377	2	P	Page 4
Pa	rt IV Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization			
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States			
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		<b> </b>
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		<b> </b>
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
-	19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	Х	
EEA			990 (	2012)
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Form	990 (2012) FAIR HAVEN HOME FOR MEN INC	27-2383772	F	Page 5
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			_
	Check if Schedule O contains a response to any question in this Part V	<u> </u>		<u>.U</u>
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	0		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b	0		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	<b>1</b> c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a	0		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		X
b	If "Yes," enter the name of the foreign country:			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	<b>7</b> c		
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е		<b>7</b> e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	<b>7</b> g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?			<u> </u>
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	<mark>14a</mark>		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

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Par	Tt VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No	)"		
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.			_
	Check if Schedule O contains a response to any question in this Part VI			. X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 6			
	If there are material differences in voting rights among members of the governing body, or			
	If the governing body delegated broad authority to an executive committee or similar			
	committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 6			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			37
<u></u>	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
100	Did the organization have local chapters, branches, or affiliates?	100	Yes	No X
10a	Did the organization have local chapters, branches, or affiliates?	10a		
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
110	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
11a b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	TTa	<u></u>	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
	Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12a	X	
b	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	120	77	
C	describe in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	120	21	X
14	Did the organization have a written document retention and destruction policy?	14		X
14	Did the organization have a whiteh document retention and destruction policy?			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
a b	Other officers or key employees of the organization	15a	X	
~	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions.)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
iou	with a taxable entity during the year?	16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
~	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)			
	available for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website I Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy,			
	and financial statements available to the public during the tax year.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the			
	organization: JAMES F KRONTZ (843)749-9622 1181 TOBACCO ROAD Saint Stephen, SC 29479	)		
EEA		Form	<b>990</b> (	2012)

Form 990 (2012	2) FAIR HAVEN HOME FOR MEN INC	27-2383772	Page 7
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Comp	pensated Employe	es, and
	Independent Contractors		_
	Check if Schedule O contains a response to any question in this Part VII		🗌
Section A.	Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees		
<b>1a</b> Complete torganization's ta	his table for all persons required to be listed. Report compensation for the calendar year ending with or w ax year.	ithin the	
	the organization's <b>current</b> officers, directors, trustees (whether individuals or organizations), regardless ( Enter -0- in columns (D), (E), and (F) if no compensation was paid.	of amount of	

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee)

who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

L Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A)	(B)			(C	;)			(D)	(E)	(F)
Name and Title	Average hours per week (list any hours for related organizations below dotted line)	box, i	unles ranc It nr su ts	eck n s per ladi o f f	rson i recto K e y	than on s both a r/truster H c e i o m g m p h p l e e o s n y t s e a e t e d	an e)	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
(1) JAMES F KRONTZ DIRECTOR	40.00					x		49,000	0	0
(2)										
(3)										
(4)										
(5)										
(6)										
(7)										
(8)										
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										

Form 99		) FAIR HAVEN HOME FOR M	IEN INC								27-238377	72	Page <b>8</b>
Part V		Section A. Officers, Directors, Trustees	, Key Emplo	yees	, an	d Hig	ghe	st Con	nper	nsated Employees	s (continued)		
		(A)	(B)				C)			(D)	(E)	(F)	)
	Name and title		Average hours per	(do	not c		sition more	than o	ne	Reportable compensation	Reportable compensation from	Estima amour	
								is both /trustee		from	related	oth	er
			hours for related			1	ĸ	Hce	F	the organization	organizations (W-2/1099-MISC)	compen from	
			organizations	nri	n r	r f	e y	i o m g mp		(W-2/1099-MISC)		organiz and re	
			below dotted line)	j S e	e te cit	s i	e	ĥ p l e e o	m e			organiz	
				deo			p	s n y t s e	r				
				iu i ao	i		o y	a e t					
				r	o n a		é	e d					
(15)					Ĩ	-							
(16)						_							
(17)											-		
(18)													
(19)													
(20)													
(21)									T				
(22)							$\square$						
(23)							-						
(24)				. –	L		P	_					
					5				F				
(25)						1							
1b	Sub-to				• •	• •	•••						
C		rom continuation sheets to Part VII, Section		•••	• •		•••	• • •					
		add lines 1b and 1c)								49,000	0		0
2		umber of individuals (including but not limited to ble compensation from the organization		abov	e) wr	no re	ceiv	ea mor	e tha	an \$100,000 of	0		
•	<b>B</b> ¹ 1 4									<i>.</i>		Ye	s No
3		e organization list any <b>former</b> officer, directo ree on line 1a? If "Yes," complete Schedule J fo		-	empl	-		-				3	X
4		v individual listed on line 1a, is the sum of report			n an					· · · · · · · · · · · · · · · · · · ·		3	
•		ation and related organizations greater than \$											
	individu											4	X
5		r person listed on line 1a receive or accrue con			-			-	ation	or individual			
0		rices rendered to the organization? If "Yes," col	mplete Scheo	dule J	for s	such	pers	on				5	X
<u>Sectio</u>		Independent Contractors ete this table for your five highest compensated	Lindonondon	toont	rooto	ro th	ot ro	anivad	mor	o than \$100,000 of			
	compe	nsation from the organization. Report compensate									n's tax		
	year.	(A)								(B)		(C)	
		Name and business addres	S							Description o	fservices	Compens	ation
2	Total n	umber of independent contractors (including bu	ut not limited t	to tho	se lis	sted a	abov	e) who	)	I			

	•
more than \$100.000 of compensation from the organization	•
more man \$100,000 of compensation from the ordanization	

Form 99	90 (201	2) FAIR HAVE	N HOME FOR	MEN INC			27-238377	2 Page <b>9</b>
Part '	VIII	Statement of Revenu	e					_
		Check if Schedule O contains	a response to	any question in thi	s Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ts s	1a	Federated campaigns		1a				
ant	b	Membership dues		1b				
ŪŬ	c	Fundraising events		1c				
iifts ar ⊭	d	Related organizations		1d				
e, sin	е	Government grants (contribution	ns)	1e				
r Si	f	All other contributions, gifts, grai	nts,					
Contributions, Gifts, Grants and Other Similar Amounts		and similar amounts not include	d above	lf 128,2	58			
d O	g	Noncash contributions included	in lines 1a-1f: \$	S				
an	h	Total. Add lines 1a-1f			▶ 128,258			
				Business Code	e			
an	2a							
ever	b							
ice R	C							
Serv	d							
ram	e						L	
Program Service Revenue		All other program service revenue					·	
		Total. Add lines 2a-2f			•		<u> </u>	
	3	Investment income (including div						
		and other similar amounts)					+	
		Income from investment of tax-ex				- $-$		
	5	Royalties						
	0	Crease reacto	(i) Real	(ii) Persona				
		Gross rents						
		Less: rental expenses Rental income or (loss)			_			
		, , L						
		, , , , , , , , , , , , , , , , , , ,	(i) Securities		$\leftarrow$			
		Gross amount from sales of assets other than inventory	(i) Securities		_			
		Less: cost or other basis and sales expenses						
		Gain or (loss)						
e		Net gain or (loss)	••••	· · <u>· ·</u> · · <u>· ·</u> · ·	· ·			
Other Revenue	Jua	events (not including \$						
ler R		of contributions reported on line 1 See Part IV, line 18		а				
đ	b	Less: direct expenses		b				
	c	Net income or (loss) from fundrai	sing events		•			
	9a	Gross income from gaming activi	ties.					
		See Part IV, line 19		а				
	b	Less: direct expenses		b				
	c	Net income or (loss) from gaming	activities	<u></u>	•			
	10a	Gross sales of inventory, less						
		returns and allowances						
		Less: cost of goods sold						
	C	Net income or (loss) from sales o	finventory	<u></u>	•			
		Miscellaneous Revenue	1	Business Code	•			
	11a			_				
	b			_				
	C .							
		All other revenue			▶			
		Total. Add lines 11a-11d				0	0	0
	112	Total revenue. See instructions	· · · · ·		, 120,23		- U	<u>ا</u> 0

Secti	Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).					
	Check if Schedule O contains a response to any question	in this Part IX .			<u> </u>	
Do n	ot include amounts reported on lines 6b, 7b,	<b>(A)</b> Total expenses	<b>(B)</b> Program service	<b>(C)</b> Management and	<b>(D)</b> Fundraising	
8b, 9	b, and 10b of Part VIII.	rotal expenses	expenses	general expenses	expenses	
1	Grants and other assistance to governments and					
	organizations in the United States. See Part IV, line 21 .					
2	Grants and other assistance to individuals in					
	the United States. See Part IV, line 22					
3	Grants and other assistance to governments,					
	organizations, and individuals outside the					
	United States. See Part IV, lines 15 and 16					
4	Benefits paid to or for members					
5	Compensation of current officers, directors,					
	trustees, and key employees	49,000	49,000			
6	Compensation not included above, to disqualified					
	persons (as defined under section 4958(f)(1)) and					
	persons described in section 4958(c)(3)(B)					
7	Other salaries and wages					
8	Pension plan accruals and contributions (include					
	section 401(k) and 403(b) employer contributions)					
9	Other employee benefits					
10	Payroll taxes					
11	Fees for services (non-employees):					
а						
b	Legal					
С	Accounting		·			
d	Lobbying					
е	Professional fundraising services. See Part IV, line 17 .					
f	Investment management fees					
g	Other. (If line 11g amount exceeds 10% of line 25, column					
	(A) amount, list line 11g expenses on Schedule O.)					
12	Advertising and promotion			11,627		
13	Office expenses	<u> </u>		626	5,393	
14	Information technology		,			
15	Royalties					
16		1,203	850		353	
17	Travel	3,137			3,137	
18	Payments of travel or entertainment expenses					
40	for any federal, state, or local public officials					
19 20	Conferences, conventions, and meetings					
20						
21 22	Payments to affiliates					
22 23						
23 24	Insurance					
24	above (List miscellaneous expenses in line 24e. If					
	line 24e amount exceeds 10% of line 25, column					
	(A) amount, list line 24e expenses on Schedule O.)					
а	Supplies	17,971	17,636		335	
b	Repairs & Maintenance	14,414	11,345	1,550	1,519	
c	Utilities	2,638	_,	1,194	1,444	
d		_,		_ <b>,</b> _ <b>-</b>	_,	
e	All other expenses					
25	Total functional expenses. Add lines 1 through 24e .	106,009	78,831	14,997	12,181	
26	Joint costs. Complete this line only if the	-	-	-		
	organization reported in column (B) joint costs from a combined educational campaign and					
	fundraising solicitation. Check here					
	following SOP 98-2 (ASC 958-720)					

#### Form 990 (2012) FAIR HAVEN HOME FOR MEN INC

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	Check if Schedule O contains a response to any question in this Part X		<u></u> .	<u></u>
		(A)		(B)
		Beginning of year		End of year
1	Cash - non-interest-bearing	9,402	1	11,97
2	Savings and temporary cash investments		2	
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net		4	
5	Loans and other receivables from current and former officers, directors			
	trustees, key employees, and highest compensated employees.			
	Complete Part II of Schedule L		5	
6	Loans and other receivables from other disqualified persons (as defined under section			
	4985(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and			
	sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			
	organizations (see instructions). Complete Part II of Schedule L		6	
7	Notes and loans receivable, net		7	
8	Inventories for sale or use		8	
9	Prepaid expenses and deferred charges		9	
10a	Land, buildings, and equipment: cost or			
loa	other basis. Complete Part VI of Schedule D 10a 200,000			
b	Less: accumulated depreciation	200,000	10c	200,00
11	Investments - publicly traded securities	200,000	11	200,00
12	Investments - other securities. See Part IV, line 11		12	
			13	
13			14	
14	Intangible assets		<u> </u>	
15	Other assets. See Part IV, line 11		15	011.05
16	Total assets. Add lines 1 through 15 (must equal line 34)	209,402	16 17	211,97
17	Accounts payable and accrued expenses			
18			18 19	
19				
20			20	
21	Escrow or custodial account liability. Complete Part IV of Schedule D	-	21	
22	Loans and other payables to current and former officers, directors,			
22	trustees, key employees, highest compensated employees, and			
	disqualified persons. Complete Part II of Schedule L		22	
23	Secured mortgages and notes payable to unrelated third parties	167,263	23	147,72
24	Unsecured notes and loans payable to unrelated third parties		24	
25	Other liabilities (including federal income tax, payables to related third			
	parties, and other liabilities not included on lines 17-24). Complete Part X			
	of Schedule D		25	
26	Total liabilities. Add lines 17 through 25	167,263	26	147,72
	Organizations that follow SFAS 117 (ASC 958), check here 🔹 🕨 and			
	complete lines 27 through 29, and lines 33 and 34.			
27	Unrestricted net assets	42,139	27	64,24
28	Temporarily restricted net assets		28	
29	Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here $~~ ightarrow~~ ightarrow$			
	complete lines 30 through 34.			
30	Capital stock or trust principal, or current funds		30	
31	Paid-in or capital surplus, or land, building, or equipment fund		31	
27 28 29 30 31 32	Retained earnings, endowment, accumulated income, or other funds		32	
33	Total net assets or fund balances	42,139	33	64,24
34	Total liabilities and net assets/fund balances	209,402	34	211,97

Form 990 (2012)

Form	990 (2012) FAIR HAVEN HOME FOR MEN INC	27-2383772		Pa	age <b>12</b>
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	. 1		128,	258
2	Total expenses (must equal Part IX, column (A), line 25)	. 2		106,	009
3	Revenue less expenses. Subtract line 2 from line 1	. 3		22,	249
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	. 4		42,	139
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	. 6			
7	Investment expenses	. 7			
8	Prior period adjustments	. 8		(	140)
9	Other changes in net assets or fund balances (explain in Schedule O)	. 9			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	. 10		64,	248
Pa	rt XII Financial Statements and Reporting				_
	Check if Schedule O contains a response to any question in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: 🛛 Cash 🗌 Accrual 🗌 Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on separate basis, consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	Χ	
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?	••••	3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		
EEA			Form	1 <b>990</b> (2	2012)

SCHEDULE A	
(Form 990 or 990-EZ)	

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Dona	tmon	t of the Treasury		4947(a)(1) no	nexempt	charitable	trust.				Open t	o Pub	lic
		venue Service	► Atta	ach to Form 990 or Form	n 990-EZ.	See	separate	instructio	ons.			ectior	
		organization					•		Employer	identification	number		
		VEN HOME FOR	MEN INC							383772			
Pa				Status (All organiza	ations m	ust comp	olete this	part.) S					
				e it is: (For lines 1 through				1					
1	ň			ssociation of churches d		-		A)(i).					
2	П			1)(A)(ii). (Attach Schedu				.,,.,.					
3	П			rvice organization descri		tion 170/h	.)/1)/∆)/iii)						
4	Н	•	• •	ated in conjunction with a		•			A)(iii) Ent	or tho			
4				ated in conjunction with a	nospital t	lescribed li	Section	1/0(b)(1)(	<b>A)(III).</b> EIII	ertne			
F		hospital's name,		-f					e e estile e el tre				
5		-		of a college or university o	whea or op	berated by a	a governme	ental unit d	escribed in				
			1)(A)(iv). (Complete P	,									
6	H		-	r governmental unit desc									
7		-	-	substantial part of its supp	port from a	governmen	ital unit or fi	rom the ge	eneral public	0			
			tion 170(b)(1)(A)(vi).										
8		-		n 170(b)(1)(A)(vi). (Com									
9	Х	-		1) more than 33 1/3% of it						oss			
				npt functions - subject to c									
		support from gros	ss investment income a	nd unrelated business tax	able incom	e (less sect	ion 511 tax	) from bus	inesses				
	_	acquired by the	organization after June	e 30, 1975. See <b>section</b>	509(a)(2).	(Complete	e Part III.)						
10		An organization	organized and operate	ed exclusively to test for	public safe	ety. See <b>se</b>	ction 509(	a)(4).					
11		An organization of	organized and operated	exclusively for the benefit	of, to perfo	orm the fund	ctions of, or	to carry o	ut the				
		purposes of one	or more publicly supp	orted organizations desc	ribed in se	ection 509(a	a)(1) or se	ction 509(	(a)(2). See	section			
		509(a)(3). Checl	k the box that describe	es the type of supporting	organizati	on and con	nplete lines	s 11e thro	ugh 11h.				
		a 🗌 Type I	<b>b</b> 🗌 Тур	ell <b>c</b> 🗌 Type	III-Functior	ally integrat	ted	d	] Type III-	Non-funtio	nally inte	grated	
е		By checking this	box, I certify that the org	panization is not controlled	directly or	indirectly by	y one or mo	ore disqua	lified persor	าร			
		other than founda	ation managers and oth	er than one or more public	ly supporte	ed organiza [.]	tions descr	ibed in sea	ction 509(a)	(1)			
		or section 509(a)	(2).										
f		If the organization	n received a written dete	ermination from the IRS th	at it is a Ty	pe I, Type I	I, or Type I	II supportir	ng				
		organization, che											
g		0		tion accepted any gift or c		from any o	f the						
5		following persons	-										
		• •		controls, either alone or too	nether with	nersons de	scribed in (	ii) and				Yes	No
				e supported organization?							11g(i)		
			mber of a person descr								11g(ii)		
				described in (i) or (ii) above									
h				ne supported organization		• • • • •					11g(iii)		
	(i) N	ame of supported	(ii) EIN	(iii) Type of organization	(iv) Is the o	rappization	(v) Did yo	u potify	(vi)	s tho	(		
	(1) 13	organization		(described on lines 1-9	in col. (i) lis	•	the organ			tion in col.	(vii) Amo	support	
				above or IRC section	governing	document?	col. (i) o		(i) organiz				
				(see instructions))		N		port?		S.?	-		
<u> </u>				1	Yes	No	Yes	No	Yes	No			
(A)													
<u> </u>													
(B)													
(C)													
(D)													
(E)													
											L		
Tota													

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

OMB No. 1545-0047

2012

EEA

		HAVEN HOME FO				27-2383772	Page <b>2</b>
Pa							
	(Complete only if you chec	ked the box or	n line 5, 7, or 8	of Part I or if th	e organization	n failed to qualify	under
	Part III. If the organization	fails to qualify	under the tests	listed below, p	lease comple	te Part III.)	
Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	<b>(f)</b> Total
1	Gifts, grants, contributions, and						
•	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the						
2	organization's benefit and either paid						
	to or expended on its behalf						
2	The volue of convices or facilities						
3	The value of services or facilities furnished by a governmental unit to the						
	organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by						
	each person (other than a						
	governmental unit or publicly						
	supported organization) included on						
	line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						
	tion B. Total Support					·	
	ndar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7	Amounts from line 4	(u) 2000	(5) 2000	(0) 2010	<u>(u)</u> 2011		
8	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar sources						
	Sources						
9	Net income from unrelated business						
	activities, whether or not the business is regularly carried on						
					1		
10	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part IV.)						
11			L			42	
12	Gross receipts from related activities, etc. (see			•••••		. 12	
13	First five years. If the Form 990 is for the	organization's first	, second, third, fou	irth, or fifth tax yea	r as a section 50'	1(c)(3)	▶□
<u> </u>	organization, check this box and stop here			• • • • • • • • • •		••••	🕨 🗋
	tion C. Computation of Public Su					44	0/
14	Public support percentage for 2012 (line 6, cc						%
15	Public support percentage from 2011 Schedu						%
16a	33 1/3% support test - 2012. If the organiz						
	box and <b>stop here.</b> The organization qualit					••••	••••
b	33 1/3% support test - 2011. If the organiz						
	check this box and <b>stop here.</b> The organiz			-			••••
17a	10%-facts-and-circumstances test - 2012	-					
	10% or more, and if the organization meets					ain in	
	Part IV how the organization meets the "facts		•		• • • •		
	organization						🕨 📋
b	10%-facts-and-circumstances test - 201	•					
	15 is 10% or more, and if the organization				-		
	Explain in Part IV how the organization meets	the "facts-and-circ	cumstances" test. Th	ne organization qua	lifies as a publicly		. —
						•••••	🕨 📋
18	Private foundation. If the organization did	not check a box o	on line 13, 16a, 16l	o, 17a, or 17b, che	ck this box and s	ee	. —
	instructions						🕨 📋
EEA						Schedule A (Form 9	90 or 990-EZ) 2012

Sche	dule A (Form 990 or 990-EZ) 2012 FAIR	HAVEN HOME FO	R MEN INC			27-2383772	Page 3
Pa	rt III Support Schedule for Org	anizations De	escribed in Se	ction 509(a)(2)			
	(Complete only if you check	ed the box on	line 9 of Part I	or if the organiz	ation failed to	qualify under P	Part II.
	If the organization fails to qu	ualify under the	e tests listed be	elow, please cor	nplete Part II.)	)	
Sec	tion A. Public Support	2			-		
	ndar year (or fiscal year beginning in) 🕨	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Citta granta contributions and membership face						
•	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")			96,080	100,913	128,258	325,251
2	Gross receipts from admissions, merchandise			50,000	1007910	120/250	515/151
	sold or services performed, or facilities						
	furnished in any activity that is related to the organization's tax-exempt purpose						
~							
3	Gross receipts from activities that are not an unrelated trade or bus. under sec 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5			96,080	100,913	128,258	325,251
	Ű –			90,000	100,913	120,250	325,251
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
~	or 1% of the amount on line 13 for the year			+	<u> </u>		
	Add lines 7a and 7b				$\rightarrow$ $\rightarrow$		
8	Public support (Subtract line 7c from           line 6.)						325,251
Sec	tion B. Total Support						325,251
	endar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6	( <b>a)</b> 2000	(b) 2009	96,080			
9				96,080	100,913	128,258	325,251
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties and income from similar sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
_	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part IV.)						
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)	o		96,080	100,913	128,258	325,251
	,				-		525,251
14	First five years. If the Form 990 is for the or organization, check this box and stop here	-					
Sec	ction C. Computation of Public Sup			<u></u>			••••
15	Public support percentage for 2012 (line 8, colu					15	100.00 %
16	Public support percentage for 2012 (intel0, cold	., .		· · · · · · · · · · ·		16	<u> </u>
	tion D. Computation of Investmen				• • • • • • • • •	10	/0
	Investment income percentage for 2012 (line		-	column (f))		17	0.00 %
17 18	Investment income percentage for 2012 (inter-	.,	-			18	<u> </u>
		-	-			_	%
19a	<b>33 1/3% support tests - 2012.</b> If the organiz 17 is not more than 33 1/3%, check this box						▶⊠
		•	0 1	1			•••••
b	<b>33 1/3% support tests - 2011.</b> If the organiz line 18 is not more than 33 1/3%, check this						
20	<b>Private foundation.</b> If the organization did n	-	•			•	
							··· · 🗀

SCI	HEDULE D			OMB No. 1545-0047
(Fo	(Form 990) Supplemental Financial Statements			2012
		Complete if the organization answered "Yes," to Form 990,		
Depa	rtment of the Treasury	Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ▶ Attach to Form 990. ▶ See separate instructions.		Open to Public
-	al Revenue Service	• Attach to Form 390. • See separate instructions.	E	Inspection
	of the organization T	OME FOR MEN INC		ffication number 83772
Pa		tions Maintaining Donor Advised Funds or Other Similar Funds or Account		
Iu		on answered "Yes" to Form 990, Part IV, line 6.		
	0	(a) Donor advised funds	(b) Funds a	nd other accounts
1	Total number at end	d of year		
2	Aggregate contribut	tions to (during year)		
3	Aggregate grants from	om (during year)		
4	Aggregate value at	•		
5	•	n inform all donors and donor advisors in writing that the assets held in donor advised		
~	-		• • • • • • •	🗌 Yes 📋 No
6	-	n inform all grantees, donors, and donor advisors in writing that grant funds can be used urposes and not for the benefit of the donor or donor advisor, or for any other purpose		
		ssible private benefit?		Yes 🗌 No
Pa		ation Easements. Complete if the organization answered "Yes" to Form 990, P		
1		ervation easements held by the organization (check all that apply).	<u></u>	
		i land for public use (e.g., recreation or education)	important land	area
	Protection of na	atural habitat Preservation of a certified histo	oric structure	
	Preservation of	f open space		
2		hrough 2d if the organization held a qualified conservation contribution in the form of a conserva	ation	
	easement on the last	st day of the tax year.		
	<b>T</b> ( <b>1</b> ) (			t the End of the Tax Year
a h		nservation easements	2a	
b C	•	cted by conservation easements	2b 2c	
d		ation easements included in (c) acquired after 8/17/06, and not on a	20	
		ted in the National Register	2d	
3		ation easements modified, transferred, released, extinguished, or terminated by the organization	n during the	
	tax year		-	
4	Number of states w	here property subject to conservation easement is located		
5	Does the organizati	on have a written policy regarding the periodic monitoring, inspection, handling of		
	violations, and enfo	rcement of the conservation easements it holds?		🗌 Yes 🗌 No
6	Staff and volunteer	hours devoted to monitoring, inspecting, and enforcing conservation easements during the yea	r	
-				
7	Amount of expense \$	s incurred in monitoring, inspecting, and enforcing conservation easements during the year		
8	· · · · · · · · · · · · · · · · · · ·	ation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)		
5	(i) and section 170(			🗌 Yes 🗌 No
9	., .	e how the organization reports conservation easements in its revenue and expense statement,		
		include, if applicable, the text of the footnote to the organization's financial statements that desc		
	organization's acco	unting for conservation easements.		
Pa	rt III Organi	zations Maintaining Collections of Art, Historical Treasures, or Oth	er Similar /	Assets.
	Complet	te if the organization answered "Yes" to Form 990, Part IV, line 8.		
1a	0	elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and bal		
		cal treasures, or other similar assets held for public exhibition, education, or research in furthera	nce of	
<b>h</b>		ide, in Part XIII, the text of the footnote to its financial statements that describes these items.	o oboot	
b	•	elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance al treasures, or other similar assets held for public exhibition, education, or research in furthera		
		ide the following amounts relating to these items:		
				\$
	.,	d in Form 990, Part X		·
2	.,	eceived or held works of art, historical treasures, or other similar assets for financial gain, provid		·
	-	equired to be reported under SFAS 116 (ASC 958) relating to these items:		
а	-	in Form 990, Part VIII, line 1		\$
b	Assets included in F	Form 990, Part X		\$

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Sched	ule D (Form 990) 2012 FAIR HAVEN HOME FOR ME			27-23837			age <b>2</b>
Par	t III Organizations Maintaining Collec	tions of Art, Histo	rical Treasures, o	r Other Similar Asse	ts (cont	inue	d)
3	Using the organization's acquisition, accession, and other	records, check any of the	e following that are a sigr	nificant use of its			
	collection items (check all that apply):						
а	Public exhibition	d 🗌 Loan or exchan	ae programs				
b	Scholarly research	e 🗌 Other	5-1-5				
c	Preservation for future generations						
4	Provide a description of the organization's collections and	explain how they further	the organization's evem	ot nurnose in Part			
-	XIII.		une organization s exemp				
5		ations of art bistoriaal tra	oouroo, or other similar				
3	During the year, did the organization solicit or receive don					<b>с</b> Г	
Do	assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No art IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV,						
Fai	LIV ESCION and Custodial Arrangeme	m 000 Dart V lina	24		990, га	urrv,	,
4 -	line 9, or reported an amount on Fo						
1a	Is the organization an agent, trustee, custodian or other in				Π.,	Г	٦
					. ∐ Ye	es	_ No
b	If "Yes," explain the arrangement in Part XIII and complet	e the following table:					
				Amo	ount		
С	Beginning balance			. 1c			
d	Additions during the year			. 1d			
е	Distributions during the year			. 1e			
f	Ending balance			. 1f			
2a	Did the organization include an amount on Form 990, Par	rt X, line 21?			. 🗌 Y	es 🗌	No
b	If "Yes," explain the arrangement in Part XIII. Check here	if the explanation has been	en provided in Part XIII			[	
Par	t V Endowment Funds. Complete if the	organization answ	ered "Yes" to Form	990, Part IV, line 10.			
		Current year (b) Prio				vears t	back
1a	Beginning of year balance					,	
b	Contributions						
ĉ	Net investment earnings, gains, and				1		
U							
d	Grants or scholarships				-		
u	· · · · · · · · · · · · · · · · · · ·				+		
е	Other expenditures for facilities and						
	programs						
t	Administrative expenses						
g	End of year balance						
2	Provide the estimated percentage of the current year end	balance (line 1g, column	(a)) held as:				
а	Board designated or quasi-endowment	_ %					
b	Permanent endowment						
С	Temporarily restricted endowment	%					
	The percentages in lines 2a, 2b, and 2c should equal 100	1%.					
3a	Are there endowment funds not in the possession of the o	organization that are held	and administered for the		_		
	organization by:					Yes	No
	(i) unrelated organizations				3a(i)		
	(ii) related organizations				3a(ii)		
b	If "Yes" to 3a(ii), are the related organizations listed as red	uired on Schedule R?			3b		
4	Describe in Part XIII the intended uses of the organization	•					
	t VI Land, Buildings, and Equipment.		t X line 10				
	Description of property	(a) Cost or other basis	(b) Cost or other basis	(c) Accumulated	(d) Book		
		(investment)	(other)	depreciation	( <b>u</b> ) 2001	( value	
12	Land	200,000				200	,000
1a ⊾	Land	200,000				200	,000
b	Buildings						
c	Leasehold improvements						
d							
е	Other						
Tota	Add lines 1a through 1e. (Column (d) must equal For	m 990, Part X, column (	B), line 10(c).)	••••••••••		200	,000
EEA				Sche	dule D (Form	990) 201	12

Schedule D (For	m 990) 2012 FAIR HAVEN HOME	FOR MEN INC	27-238	3772 Page <b>3</b>
Part VII	Investments - Other Securities. Se	e Form 990, Part X, line 1	2.	
	(a) Description of security or category (including name of security)	(b) Book value	<b>(c)</b> Method of valua Cost or end-of-year mark	
(1) Financial de				
	d equity interests			
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
(I)				
Total. (Column (b)	must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments - Program Related. Se	ee Form 990, Part X, line	13.	
	(a) Description of investment type	<b>(b)</b> Book value	<b>(c)</b> Method of valua Cost or end-of-year mark	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
	must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets. See Form 990, Part X			
	(a) [	Description		(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7) (8)				
(9)		>		
(10)				
	n (b) must equal Form 990, Part X, col. (B) line 1	5)		
Part X	Other Liabilities. See Form 990, Part		· · · · · · · · · · · · · · · · · · ·	
1.	(a) Description of liability	(b) Book value		
(1) Federal ir				
(2)			_	
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
(11)				
Total. (Column (b)	must equal Form 990, Part X, col. (B) line 25.)			

2. FIN 48 (ASC 740) Footnote. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

.

Schee	dule D (Form 990) 2012 FAIR HAVEN HOME FOR MEN INC	27-2383772	Page 4				
Pa	rt XI Reconciliation of Revenue per Audited Financial Statements With Rever	ue per Return					
1	Total revenue, gains, and other support per audited financial statements	1					
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:						
а	Net unrealized gains on investments						
b	Donated services and use of facilities						
С	Recoveries of prior year grants						
d	Other (Describe in Part XIII.)						
е	Add lines 2a through 2d	2e					
3	Subtract line <b>2e</b> from line <b>1</b>	3					
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:						
а	Investment expenses not included on Form 990, Part VIII, line 7b						
b	Other (Describe in Part XIII.)						
С	Add lines <b>4a</b> and <b>4b</b>	4c					
5	5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)						
Pa	rt XII Reconciliation of Expenses per Audited Financial Statements With Exp	enses per Return					
1	Total expenses and losses per audited financial statements	1					
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:						
а	Donated services and use of facilities						
b	Prior year adjustments						
С	Other losses						
d	Other (Describe in Part XIII.)						
е	Add lines 2a through 2d	2e					
3	Subtract line <b>2e</b> from line <b>1</b>	3					
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:						
а	Investment expenses not included on Form 990, Part VIII, line 7b						
b	Other (Describe in Part XIII.)						
С	Add lines <b>4a</b> and <b>4b</b>	4c					
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5					
Pa	rt XIII Supplemental Information						
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1	b and 2b					

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

### Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

OMB No. 1545-0047 **2012**Open to Public

Inspection

Employer identification number

27-2383772

Department of the Treasury Internal Revenue Service Name of the organization

#### FAIR HAVEN HOME FOR MEN INC

### 01. Form 990 governing body review (Part VI, line 11)

Upon completion of the Form 990, the governing body meets to review it. After this, it is

mailed out to the IRS.

# 02. Conflict of interest policy compliance (Part VI, line 12c)

The conflice of interest policy requires all board members as well as paid individuals to

disclose any and all relationships that would cause a conflict of interest regard the

activities of Fair Haven.

## 03. CEO, executive director, top management comp (Part VI, line 15a)

A study if conducted by the board to see what the normal compensation paid to other

individuals that perform the same duties for other organization is.

## 04. Other officer or key employee compensation (Part VI, line 15b

The board of directors conducts a study to find the fair market rate for the job

description paid by other organizations.

# 05. Governing documents, etc, available to public (Part VI, line 19)

The governing documents of Fair Haven are available to the Public upon request.

0 1

. . . . . . . . . . . . . . . .

#### • If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).

Part II	Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).					
	Enter	r filer's identifying number, see instructions				
Type or	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or				
print	FAIR HAVEN HOME FOR MEN INC	27-2383772				
File by the	Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN)				
due date for filing your	PO BOX 597					
return. See	City, town or post office, state, and ZIP code. For a foreign address, see instructions.					
instructions.	Saint Stephen, SC 29479					

Enter the Return code for the return that this application is for (file a separate application for each return)

Application	Return	Application	Return
Is For	Code	Is For	Code
Form 990 or Form 990-EZ	01		
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

• Tł	ne books are in the care of 🔰 Jeff Krontz 1181 Tobacco Road, SC 29479		
Te	elephone No. 🕨 <u>843-749-9622</u> FAX No.	_	
• If t	the organization does not have an office or place of business in the United States, check this box		
• If t	this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)	nis is	
for the	e whole group, check this box 🛛 🕨 🗌 . If it is for part of the group, check this box 👘 🔽 🖓 🗌 and	l attach a	a
list wi	th the names and EINs of all members the extension is for.		
4	I request an additional 3-month extension of time until 11-15 , 20 13 .		
5	For calendar year 2012 , or other tax year beginning , 20 and ending		, 20
6	If the tax year entered in line 5 is for less than 12 months, check reason:		
	Change in accounting period		
7	State in detail why you need the extension		
	Need more information for complete and accurate return.		
	Respectfully request an extension of time to file.		
8a	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.	8a	\$
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and		
	estimated tax payments made. Include any prior year overpayment allowed as a credit and any		
	amount paid previously with Form 8868.	8b	\$
с	Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS		
	(Electronic Federal Tax Payment System). See instructions.	8c	\$

#### Signature and Verification must be completed for Part II only.

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

Signature 🕨

EEA

Date 🕨

Form 8868 (Rev. 1-2013)