990 Form

Return of Organization Exempt From Income Tax

2015

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Do not enter social security numbers on this form as it may be made public.

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

<u> </u>	ror the	2015 calend	ar year, or	tax year begin	ining		, 2015, and	a enaing			, 20		
В	Check if a	pplicable:	C Name of or	ganization FAIF	R HAVEN HOME	FOR MEN INC					Employer identifi	cation no.	
	Address cl	hange	Doing busing	ness as							27-2383772		
	Name cha	nge	Number an	d street (or P.O. bo	x if mail is not delivered to	o street address)		Room	/suite	E	Telephone number	r	
	Initial retur	rn	РО ВО	X 597							(843) 749-9	622	
	Final retur	n/terminated	City or town	n, state or province	, country, and ZIP or forei	gn postal code					226,89	94	
	Amended	return	SAINT	STEPHEN,	SC 29479					- 1	G Gross receipts\$		
	Application	n pending		address of principa									
								H(a) Is this a gre subordinat	oup retu es?	rn for Yes	s 🛚 No	
<u> </u>	Tax-exemp	ot status:	501(c)(3)	501(c) () 《 (insert no.)	4947(a)(1) or	527	H(b) Are all sub	ordinate	es included? Yes n a list. (see instructio	s 🗌 No	
J	Website:	► N/A						H(c	If "No Group exe	," attacl mption r	n a list. (see instructio number	ns)	
ĸ	Form of or	ganization: X	Corporation	Trust Ass	sociation Other		L Year of formation:	2010	M State	of legal	domicile: SC		
Pa	rt I	Summar					•		'				
		Briefly descr	ibe the orga	nization's miss	ion or most signific	ant activities:	o be a restit	tution	center	to	provide so	cial,	
ø		_	_		_	_	at are at roc						
anc.		-					e Hand of God						
Activities & Governance								•					
Š	2	Check this b	ox ► if t	he organizatio	n discontinued its o	perations or dispo	sed of more than 25	5% of its n	et assets.				
Ō	3	Number of v	oting memb	ers of the gove	erning body (Part VI	, , line 1a)				3	1	7	
δ. ∞	4		-	_			: 1b)			4		7	
ij	5			-	n calendar year 201					5			
ŧ	6			ers (estimate if	-					6			
Ă				•	,,					7a		0	
										7b		0	
	+ ~	110t umoluto	<u>u business t</u>	diable interne	1, 1				Prior Year		Current Yea		
Revenue	8	Contribution	e and arants	(Part VIII, line	1h)					074			
			-	•	,			-	204	,074	24	26,894	
		-											
ě	11											0	
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						` ,	: 12)		204	,074	24	26,89 <u>4</u>	
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	14										_	0	
es	15						5-10)			,190		74,924	
Expenses	16a		_					•	2	,250		0	
ďx	1.0		-		lumn (D), line 25)		46,353						
Ш		•		. , ,	nes 11a-11d, 11f-24	,		•		,452	İ	35,940	
		•		`	equal Part IX, colu	` ''		•		,892	i	10,864	
	19 ω	Revenue les	s expenses.	Subtract line	18 from line 12 •	<u> </u>		•		,182		16,030	
Net Assets or	2 0	T. (.)	/D - + \/ . !:	40)				Beginni	ng of Current		End of Yea		
sset	<u> </u>	Total assets	•	,				•		,009		76,507	
et A	21	Total liabilitie		,				•		,531		54,306	
	? 22 Pri∵ii			ces. Subtract	line 21 from line 20)		•	105	<u>,478</u>	12	22,201	
•••••			re Block	vancina d this vatuur	. including accommonsing		ents, and to the best of my	. Iraayidadaa	and ballaf it is				
					er) is based on all inform			Kilowieuge a	and belief, it is				
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Sig	ın İ		S F KRON	ITZ						Data			
		Signatur	re of officer							Date			
He	re			ITZ, DIREC	TOR								
		Type or	print name and	title			ls.		_ _				
D-:	اما	Print/Type pre	parer's name		Preparer's signature		Date		Check X	if F	PTIN		
Pai			ne Czarı	nik	1		02-11-2019		self-employe	ed	P00201301	<u>:</u>	
	parer	_			First Tax 8		LLC	Firm's	EIN -				
US	e Only	Firm's address	s ►		rolley Rd Su			Phone	no.				
					.11e SC 29485						85-8146		
May	the IRS	discuss this	return with f	the preparer sh	nown above? (see i	nstructions)					· · · 🛚 Yes	No	

4d Other program services (Describe in Schedule O.)

4e

(Expenses \$ including grants of \$) (Revenue \$)

Total program service expenses • 149,589

Part 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,"		3.7	
_	complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
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		Χ
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
_	complete Schedule D, Part III	8		Χ
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		Χ
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.			
ā	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	Х	
ľ	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more			3.7
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
(Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more			3.7
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
(Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	44.1		7.7
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
•		11e		Χ
t	j ,	445		7.7
40-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a		120		v
	Schedule D, Parts XI and XII	12a		X
D	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	12h		v
13	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	12b 13		X
	Did the organization maintain an office, employees, or agents outside of the United States?			Х
14a b	Did the organization maintain an onice, employees, or agents outside or the officed States?	14a		Λ
D	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		Χ
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	10		21
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Χ
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			23
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Χ
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			- 2 2
••	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		Х
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		Χ
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		Χ
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Part IV Checklist of Required Schedules (continued)

b If Yes' To line 20a, did the organization attach a copy of its audited financial statements to this return? 20b 21 Did the organization report more than \$5,000 of grants or other assistance to any demonstlor organization or domestic government on Part IX, column (A), line 1? If Yes' complete Schedule I, Parts I and II 21				Yes	No
21 Did the organization roport more than \$5.000 of grants or other assistance to any domestic organization or domestic government on Part IX, Column (A), line 27 II* Yes, Complete Schedule I, Parts I and III 22] 22 Did the organization report more than \$5.000 of grants or other assistance to or for domestic individuals on Part IX, Column (A), line 27 II* Yes, Complete Schedule I, Parts I and III 22] 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 I, Parts I, and III 22 3 3 3 3 3 3 3 3	20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Χ
domestic government on Part IX, column (A), line 1º If "Yes", complete Schedule I, Parts I and II 21 22 22 22 23 24 24 24 24	b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, couring (A), line 21 if "hes; complete Schedule I, Parts I and III 2 2 3 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization answer all the year, that was used after December 31, 2002? If "Yes," answer inse 24b through 24d and complete Schedule N, If "No." go to line 25s 2 24a Did the organization maintain an escrew account other than a refunding escrow at any time during the year 1 of detesses any lax-evempt bonds severant bonds beyond a temporary period exception? 24b Did the organization and as an "on behalf of" issuer for bonds outstanding at any time during the year? 24c Did the organization and as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d Did the organization and as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d Did the organization and as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d Did the organization and as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d Did the organization and as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d Did the organization and as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d Did the organization and as an "on behalf of" issuer for bonds outstanding on the association and the organization and the protect of the organization and the organization and the organization and the organization and the protect of the organization and the through of the organization and the protect of any of the organization and the through of the organization provide a grant or other assistance to an officer, director, trustee, key employees.	21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
Part IX, column (A), line 27 If "Yes," complete Schedule I, Parts I and III 22 2 2 23 20 Did the organization assers "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, fustees, key employees, and highest compensated enriplyces? If "Yes," complete Schedule J 24 Did the organization have a tex-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the least day of the year, that was issued after December 31, 2002? If "Yes," cansver lines 24b through 24 and complete Schedule K. If "No." go to line 25a 25 Did the organization invest any proceeds of fax-exempt bonds beyond a temporary period exception? 26 Did the organization invest any proceeds of fax-exempt bonds beyond a temporary period exception? 26 Did the organization and a necrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 27 Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 28 Section 59(Cis), 50(Cis), 40 (Cis), 40 and 501(Cis)20 organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule I, Part I 28 2 28 Section 59(Cis), 50 (Cis), 40 and 501(Cis) organizations organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule I, Part I 28 2 29 Did the organization naver that lie gragged 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 profess on a prior year, and that the transaction has not been reported on any of the organization profess on a prior year, and that the transactions, further than the year is a prior year. The year year year year year year year yea		domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		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, Insaleas, key employees, and highest compensated employees? If "Yes," complete Schedule J part III and the segmentation have a tax-exempt bond issue with an outstanding principal amount of more than \$150,000 as of the last day of the year, that was issued after December 31, 20022" If "Yes," answer lines 24b through 24d and complete Schedule K. If "No." go to line 25a 24d bit Did the organization mental any proceeds of tax-exempt bonds beyond a temporary period exception? 24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds brooks outstanding at any time during the year? 24d Did the organization and as an "On behalf of" issuer for bonds outstanding at any time during the year? 24d Did the organization and as an "On behalf of" issuer for bonds outstanding at any time during the year? 24d Did the organization with a disqualified person during the year? If "Nes." complete Schedule L, Part I 25a 2 2 3 section 501(c)3, 501(c)4), and 501(c)(29) organizations. Did the organization engage 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 engage 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 report and provide a grant or other assistance to an officer, director, trustee, see probyees. Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officer, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II I 27 2 3 2 3 2 3 2 3 2 3 2 3 2 3 2 3 2 3	22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
organization's current and former officers, directors, surstees, key employees, and highest compensated employees? If "Yes," complete Schedule J. 1 23		Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Χ
employees? If "Yes," complete Schedule J 23	23				
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. I. "No.", of to line 25c. Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization invest any proceeds of tax-exempt bonds beyond a lemporary period exception? Did the organization invest any necess of tax-exempt bonds beyond a lemporary period exception? 24d Did the organization and as an in one behalf of "issuer for bonds outstanding at any time during the year? 24d Did the organization and at as an in behalf of "issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3), 501(c)(4), 401(c)(2)) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? "I"ves," complete Schedule L, Part I 25a Section 501(c)(3), 501(c)(4), 401(c)(4), 40					
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If "Yes," complete Schedule L, Part I 25b	b				
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disqualified persons? If "Yes," complete Schedule L, Part II 7 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 8 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): 9 A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 9 A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 9 C 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 9 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part II 10 Did the organization in guidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part II 11 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 12 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 II 13 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 14 Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Sc	26				
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					3.7
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			26		X
entity or family member of any of these persons? If "Yes," complete Schedule L, Part III 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): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV Schedule L, Part IV - 28b	27				
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): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV					3.7
Part IV instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	20		21		X
a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c 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 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 31 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 31 Did 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 32 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 33 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 34 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 35 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 pathership for federal income tax purposes? If "Yes," complete Schedule R, Part VI. In the organization com	20				
b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	•	· · · · · · · · · · · · · · · · · · ·	282		v
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30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M			28c		X
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Part I		was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	29		Х
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38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	30 31 32 33 34 35a b	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 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 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 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 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 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	30 31 32 33 34 35a 35b		X X X X X X X X X X X X X X X X X X X
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19? Note. All Form 990 filers are required to complete Schedule O	30 31 32 33 34 35a b	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 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 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 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 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 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 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	30 31 32 33 34 35a 35b		X X X X X X X X X
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27-2383772

Form 990 (2015)

FAIR HAVEN HOME FOR MEN INC

Part V

Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable · · · · · · · · · · 1b			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c		
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 1			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? • • • • • • • • • • • • • • • • • • •	2b	Χ	
	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?	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, 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		Χ
b	If "Yes," enter the name of the foreign country:			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR).			
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		Χ
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		X
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?	7-		
h	and services provided to the payor?	7a 7b		
b		7.0		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? • • • • • • • • • • • • • • • • • • •	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year	70		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7е		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
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. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring 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			
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 14а	Enter the amount of reserves on hand	14a		Χ
14a b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14a 14b		Δ
	n 100, nao a moa a 1 omi 120 to report inese payments: ii 140, provide an explanation in confedure o	170		

FAIR HAVEN HOME FOR MEN INC Part 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 or note to any line in this Part VI

Sec	tion A. Governing Body and Management	=	-	<u> </u>
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			140
	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 7			
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		Х
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		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
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		Х
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		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	Χ	
b	Each committee with authority to act on behalf of the governing body?	8b	Χ	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	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.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
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		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? • •	11a	Χ	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Χ	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Χ	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c	Χ	
13	Did the organization have a written whistleblower policy?	13		X
14	Did the organization have a written document retention and destruction policy?	14		Χ
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	Χ	
	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			
	with a taxable entity during the year?	16a		X
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			
<u> </u>	organization's exempt status with respect to such arrangements?	16b		
	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.			
46	Own website 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			
20	financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Part VII **Independent Contractors**

Check if Schedule O contains a response or note to any line in this Part VII

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - 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.

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

(A) Name and Title	(B) Average hours per week (list any hours for							(D) Reportable compensation from the	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	related organizations below dotted line)	ganizations dividual elow dotted		Officer	Former Highest compensated employee Key employee		Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) PASTOR ALFRED WILLIS BOARD CHAIRMAN		Х						0	0	0
(2) PASTOR GENE ROWELL										
BOARD MEMBER		Х						0	0	0
(3) PASTOR ANDY WELLS										
BOARD MEMBER		Χ						0	0	0
(4) PASTOR JONATHAN MIXON BOARD MEMBER		Х						0	0	0
(5) TRACY SHILLINGLAW										
BOARD MEMBER		Χ						0	0	0
(6) HUGH_GIGGLEMANBOARD MEMBER		Х						0	0	0
(7) WILLIAM HOFF								•	•	
BOARD MEMBER		Х						0	o	0
(8) JAMES F KRONTZ	40.00									
DIRECTOR				Χ				69,600	0	0
<u>(9)</u>										
<u>(10)</u>										
<u>(11)</u>										
<u>(12)</u>										
<u>(13)</u>										
<u>(14)</u>										

Form 990 (2015)

Part	90 (2015) FAIR HAVEN HOME FO			and	Hiat	nest	Comr	nens	sated Employees	27-2383 (continued)	3112	Page 8
	Godini zu Ginocio, Biroctoro, Tractoro,		,000, 1	4114	(C		<u> </u>		atou Employees			
	(A) Name and title	(B) Average hours per week (list any	box, office	unless er and	Posi eck mo s pers a dire	tion ore th on is	an one both an rustee)		(D) Reportable compensation from	(E) Reportable compensation from related	(F Estima amour oth	ated nt of
		hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compen from organiz and re organiz	the ation lated
(15)												
(16)												
(17)												
(18)_												
(19)												
(20)												
(21)												
(22)												
(23)												
(24)												
(25)												
1b c	Sub-total			• •				•				
d	Total (add lines 1b and 1c)							-	69,600	0	,	0
2	Total number of individuals (including but not limited reportable compensation from the organization	d to those list	ed abo	ove)	who	rec	eived ı	more	e than \$100,000 of	0	,	
											Ye	s No
3	Did the organization list any former officer, director employee on line 1a? If "Yes," complete Schedule J		-				-		npensated		3	X
4	For any individual listed on line 1a, is the sum of reportant and related organizations greater than	portable com	pensa	tion	and	othe	r com	pens	sation from the			- 2
	individual · · · · · · · · · · · · · · · · · · ·				•						4	X
5	Did any person listed on line 1a receive or accrue of	•		-			-		tion or individual			
Sooti	for services rendered to the organization? If "Yes," on B. Independent Contractors	complete Sch	nedule	J fo	rsuc	h pe	erson				5	X
1	Complete this table for your five highest compensation from the organization. Report compe											
	year.									1		
	(A) Name and business address								(B) Description of	services	(C) Compens	ation
									1			

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶

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Part VIII Statement of Revenue

		Check if Schedule O contain	s a response or	nis Part VIII				
					(A) Total revenue	(B) Related or	(C) Unrelated	(D)
					Total revenue	exempt function	business	Revenue excluded from tax under sections
						revenue	revenue	512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns						
ים ה הים ה	b	Membership dues · · · · ·		1				
Ęż,	С	Fundraising events · · · · ·		_				
<u>a</u> ë	d	Related organizations · · · ·		-				
ns, Sim	е	Government grants (contribution	· -					
er (f	All other contributions, gifts, gra	I					
ള		and similar amounts not include						
<u>ag</u>	g	Noncash contributions included						
_ <u>8,≅</u>	h	Total. Add lines 1a-1f		1	226,894			
ē	١.			Business Code				
Program Service Revenue	2a							
Ŗ	b							ļ
∠ KiC	C .							
Ser	d							
ram	е							
rog		All other program service revenue						
	g	Total. Add lines 2a-2f · · · ·		· · · · · · • •				
	3	Investment income (including di						
	١.	and other similar amounts) • •						
		Income from investment of tax-e						
	5	Royalties		-				
		-	(i) Real	(ii) Personal				
		Gross rents · · · · · · ·						
		Less: rental expenses						
		Rental income or (loss) · · · [
	d	Net rental income or (loss) • •		· · · · · · · · •				
	7a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory						
	b	Less: cost or other basis						
		and sales expenses						
		Gain or (loss)						
Φ		Net gain or (loss) · · · · · ·		· <u>· · · · · · · · · · · · · · · · · · </u>				
une		Gross income from fundraising						
eve		events (not including \$						
Ř		of contributions reported on line	,					
Other Reve		See Part IV, line 18						
Ö		Less: direct expenses						
		Net income or (loss) from fundra	•	· · · · · · · •				
	9a	Gross income from gaming active						
		See Part IV, line 19 · · · · ·			***************************************			
		Less: direct expenses						
	С	Net income or (loss) from gamin	ig activities •	· · · · · · · •				
		Gross sales of inventory, less						
		returns and allowances • • • •						
		Less: cost of goods sold · · ·						
	С	Net income or (loss) from sales	of inventory •	· · · · · · · •				
		Miscellaneous Revenue		Business Code				
	11a							
	b							
	C	All all and						
		All other revenue						
		Total. Add lines 11a-11d						
	12	Total revenue. See instructions	• • • • • •	· · · · · · · •	226,894	0	0	0

Form 990 (2015) FAIR HAVEN HOME FOR M	MEN INC		27-23837	72 Page 10
Part X Statement of Functional Expenses				<u> </u>
Section 501(c)(3) and 501(c)(4) organizations must complete all c	columns. All other organi	zations must complete	column (A).	
Check if Schedule O contains a response or note to a	any line in this Part IX			
Do not include amounts reported on lines 6b, 7b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
8b, 9b, and 10b of Part VIII.	τοιαι σχροποσο	expenses	general expenses	expenses
1 Grants and other assistance to domestic organizations				
and domestic governments. See Part IV, line 21 · · ·				
2 Grants and other assistance to domestic				
individuals. See Part IV, line 22				
3 Grants and other assistance to foreign				
organizations, foreign governments, and foreign				
individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members · · · · · · · · · · · · · · · · · · ·				
5 Compensation of current officers, directors,				
trustees, and key employees	69,600	62,640	6,960	
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 · · · · · · · · · · · · · · · · · · ·	5,324	4,792	532	
11 Fees for services (non-employees):				
a Management	38,768	27,555	3,400	7,813
b Legal · · · · · · · · · · · · · · · · · · ·				
c Accounting	500		500	
d Lobbying · · · · · · · · · · · · · · · · · · ·				
e 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 • • • • • • • • • • • • • • • • • • •	190	137	53	
13 Office expenses · · · · · · · · · · · · · · · · · ·	20,752	10,628	1,018	9,106
14 Information technology	1,275	1,275		
15 Royalties				
16 Occupancy · · · · · · · · · · · · · · · · · · ·				
17 Travel				
Payments of travel or entertainment expenses				
for any federal, state, or local public officials				
Conferences, conventions, and meetings	5,089	5,089		
20 Interest				
Payments to affiliates				
Depreciation, depletion, and amortization	100			
23 Insurance	472			472
24 Other expenses. Itemize expenses not covered				

 d Lease
 11,867
 11,867

 e All other expenses
 1,812
 1,812

 25 Total functional expenses. Add lines 1 through 24e
 210,864
 149,589
 14,922
 46,353

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 if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Part X			· · · · · · · · ·
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	8,128	1	6,709
	2	Savings and temporary cash investments	41,731	2	55,731
	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			
		4958(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	
Ŋ	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
As	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D · · · · 10a 224,818			
	b	Less: accumulated depreciation · · · · · · · · · · 10b 10,751	218,150	10c	214,067
	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	268,009	16	276,507
	17	Accounts payable and accrued expenses		17	
	18	Grants payable · · · · · · · · · · · · · · · · · · ·		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Loans and other payables to current and former officers, directors,			
bilit		trustees, key employees, highest compensated employees, and			
Lial		disqualified persons. Complete Part II of Schedule L		22	
_	23	Secured mortgages and notes payable to unrelated third parties · · · · · · · ·	162,531	23	154,306
	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	162,531	26	154,306
Se		Organizations that follow SFAS 117 (ASC 958), check here X and			
nc	~ =	complete lines 27 through 29, and lines 33 and 34.			
ala	27	Unrestricted net assets	105,478	27	122,201
d B	28	Temporarily restricted net assets		28	
un:	29	Permanently restricted net assets		29	
or F		Organizations that do not follow SFAS 117 (ASC 958), check here and any late lines 20 through 24			
ts (20	complete lines 30 through 34.		20	
sse	30 24	Capital stock or trust principal, or current funds		30	
Net Assets or Fund Balances	31 32	F		31	
Ne	33	Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances	105 470	33	100 001
_	33 34	Total liabilities and net assets/fund balances	105,478 268.009	34	122,201 276.507
	J-4	iolai iiapiillies aliu iiel assels/iuiiu palalices	∠68.009	J-4	∠/b.5U/

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	Χ	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or			
	reviewed on a separate basis, consolidated basis, or both:			
	Separate basis Consolidated basis Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	2b		Χ
	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		Х
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	990 (2015)