MED JUN 07 2017

Form 990-EZ

Short Form
Return of Organization Exempt From Income Tax

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

OMB No. 1545-1150 2016

Open to Public Inspection

Department of the Treasury Internal Revenue Service ▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

For the 2016 calendar year, or tax year beginning 2016, and ending January 1 December 31 C Name of organization B Check if applicable D Employer identification number Address change Safe Haven Now 46-5615098 Number and street (or P.O. box, if mail is not delivered to street address). Name change Room/suite E Telephone number Initial return 417-844-0077 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Number ▶ Fordland, MO 65652 Application pending ☐ Accrual Other (specify) ▶ ✓ Cash H Check ▶ ☐ if the organization is not G Accounting Method: Website: ▶ required to attach Schedule B J Tax-exempt status (check only one) -

√ 501(c)(3)

501(c) ((Form 990, 990-EZ, or 990-PF).) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527 K Form of organization: Corporation ☐ Trust Association Other L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I Contributions, gifts, grants, and similar amounts Appropriate SERVICE Program service revenue including government fees and contracts ACSISTANCE. 0 2 2 0 3 3 0 4 0 5a Gross amount from sale of assets other than inventory Less: cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract-line 5b) from the 5a) C 5c Gaming and fundraising events 6 37301 Gross income from gaming (attach Schedule G if greater than 6a Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . 6b Less: direct expenses from gaming and fundraising events . . . Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 7a Gross sales of inventory, less returns and allowances . . . 7a 7b Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . . 7c 18,400 8 8 9 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 18,400 10 Grants and similar amounts paid (list in Schedule O) 10 Benefits paid to or for members 11 11 12 Salaries, other compensation, and employee benefits 12 13 Professional fees and other payments to independent contractors 13 14 14 9,879 15 15 231 16 16 10,502 17 17 10,612 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 18 -2,212 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 19 6,012 Ž 20 Other changes in net assets or fund balances (explain in Schedule O) . . . 20 Net assets or fund balances at end of year. Combine lines 18 through 20 21 3,800

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No. 10642I

Form 990-EZ (2016)



Pa	rt II	Balance Sheets (see the		•				
		Check if the organization	used Schedule	O to respond to a	ny question in this	Part II	<u> </u>	(B) End of year
22	Cash	n, savings, and investments	,		}	6,012	22	•
23		and buildings				0,012	23	3,800
24		er assets (describe in Sched				 	24	
25		l assets	•			·	25	
26	Tota	Il liabilities (describe in Sci	hedule O)				26	
27	Net	assets or fund balances (line 27 of column	(B) must agree wit	h line 21)		27	3,800
Par	t III	Statement of Program	· ·	•		,		
		Check if the organization		O to respond to a	ny question in this	Part III []	//	Expenses
Wha	t is the	organization's primary exe	mpt purpose?					quired for section (c)(3) and 501(c)(4)
as m	neasure	e organization's program s ed by expenses. In a cleat nefited, and other relevant i	r and concise m	anner, describe the			orga othe	anizations, optional for ers)
28								
	(Grant	s \$) If this amount	includes foreign gra	ants check here	▶ □	28a	,]
29	(Circuit)							'

	(Grant	s\$) If this amount	includes foreign gra	ants, check here .	▶ □	29a	
30								
		***************************************					İ	
	(Grant	 s \$) If this amount	includes foreign gra	ents chack hara		 30a	.]
31		program services (describe			· · · · · · ·		302	
	(Grant			includes foreign gra			31a	,
32	Total	program service expense					32	
Par	: IV	List of Officers, Directors, Check if the organization						<u></u>
		Check if the organization	rusea scriedule		(c) Reportable	Part IV		<u>· · · · L</u>
		(a) Name and title		(b) Average hours per week devoted to position	compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	contributions to employ benefit plans, and	6	Estimated amount of other compensation
Terry	Webst	er President						
Daha		Vice Dresident			ļ <u>-</u>	0	+	
Robe	rt Henr	y Vice President						
Shar	Henry	Treasurer				,	+	
					<u> </u>			
Kathl	een Ma	rtin Secretary						
)	\bot	
Cind	/ Helfer	Director						
Dovis	d Mortin	Mombou		<u> </u>) 	+	<u> </u>
Davig	l Martin	Member						
Dan (Cotteng	im Member						
Milde	ed Ince	Member				0	+-	
- Iviliai	eu ince	Weilibei						
Beth	Elkins	Member						
						9	+	
						1		
						<u> </u>	+	
							\bot	

	instructions for Dort M. Chaple if the aggregation upon Cohodule O to your and to any guestion in this	s in th		
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part	V . Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	163	\ \stacksquare \ \ \stacksqu
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		,
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		<u> </u>
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		1
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a		43,	
b	Did the organization file Form 1120-POL for this year?	37b		<u> </u>
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	*	· · · ·	ار ا
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a	17 -0855	✓
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	- 3		
39	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9	4	1 4 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	1. The state of th
a b	Gross receipts, included on line 9, for public use of club facilities		46.	- - -
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	1 79	運, 改成	Arging (
704	section 4911 ► ; section 4912 ► ; section 4955 ►	1		3.7°
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958	- 1		
_	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year			
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		✓
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed	امقستها		
	on organization managers or disqualified persons during the year under sections 4912,	1		
	4955, and 4958			18. 18
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization		がたれ	
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		<u>y</u> *
41	List the states with which a copy of this return is filed ▶			
42a	The organization's books are in care of ▶ Telephone no. ▶			
_	Located at ► ZIP + 4 ►			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	No ✓
	If "Yes," enter the name of the foreign country: ►		, 2	-
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the United States? . If "Yes," enter the name of the foreign country:	42c		✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year		. 1	D
48-	Did the eventination maintain any dense advand final disease the complete War # For Cook		Yes	No_
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		1
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	í	✓
C	Did the organization receive any payments for indoor tanning services during the year?	44c		1
đ	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		* 5 tu	ļ
	explanation in Schedule O	44d		
46-	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	1	✓
45a b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the	74		

•									
Form 99	00-EZ (2	016)		····					Page 4
							. —	Yes	No
46		he organization engage, directly or in					<u> </u>		لـــــــا
_		ndidates for public office? If "Yes," o		, Part I	· · · · ·	· · · ·	. 46	<u> </u>	
Part		Section 501(c)(3) organizations		etiene 47 40h en	d EO and as	malata the	o tobles	fan lin	
		All section 501(c)(3) organization	s must answer que	estions 47-49b an	ia 52, and co	mpiete the	e lables	TOT III	ies
		50 and 51.	andula O ta raspana	l to ony avoction i	a this Dart VI				
		Check if the organization used Sci	reduie O to respond	to any question ii	I IIIS FAIL VI			Yes	No
47	Did +	he organization engage in lobbying	activities or have a	section 501/h) elec	tion in effect (during the	tax [168	140
7,		If "Yes," complete Schedule C, Par					. 47	,	
48	•	organization a school as described in					48		+
4 9а		he organization make any transfers to		•			49		+
b		es," was the related organization a se	-				49		+ -
50		plete this table for the organization's					ors, trust	ees, a	nd key
		oyees) who each received more than							
		1	(b) Average	(c) Reportable	(d) Health				
	(a)	Name and title of each employee	hours per week	compensation	contributions benefit plans,		(e) Estima other co	ated amo	
			devoted to position	(Forms W-2/1099-MIS	comper				
]					
					1				
				ļ					
f		number of other employees paid over							
51		plete this table for the organization			ent contractors	who each	receive	d mor	e than
	\$100	,000 of compensation from the orga	nization. If there is no	one, enter "None "					
	(a)	Name and business address of each independ	lent contractor	(b) Type of s	service	(c) Compensation			
				4					
-									
				-					
				-					
									
				†					
				1					
d	Total	number of other independent contra	actors each receiving	over \$100,000 .	. ▶				
52		the organization complete Schedu	_		ganizations m	ust attach	ı a		
-				, ,, ,	-		. ▶	s 🗌	No
Under o	<u> </u>	of perjury, I declare that I have examined this							f. it is
		nd complete Declaration of preparer (other than					,	,	,
		Shar Heur	4 -			2	-//	11	5
Sign		Signature of officer	1		Date		-1-1-	/ / · ·	/
Here		Shar Henry				5/1/17	<i>i</i>		
	_	Type or print name and title							
Paid		Print/Type preparer's name	Preparer's signature		Date	Check	ıf PTIN		
Dren	arar					self-employ			

Paid Preparer

Use Only

Firm's name ▶

Firm's address ►

May the IRS discuss this return with the preparer shown above? See instructions

► ☐ Yes ☐ No

Firm's EIN ▶

Phone no

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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.

▶ Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

Open to Public Inspection Employer identification number

	afe Haven Now 46-5615098							
Pai	Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.							
The o	ne organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)							
1		church, convention of churc						
2		school described in section		·			• •	
3		hospital or a cooperative ho						
4		medical research organization		onjunction with a hosp	oital desc	ribed ın s	section 170(b)(1)(A)	(iii). Enter the
_		spital's name, city, and state						
5		organization operated for oction 170(b)(1)(A)(iv). (Com		college or university	owned o	r operate	ed by a government	al unit described in
6 7	☐ An	federal, state, or local govern organization that normally scribed in section 170(b)(1)	receives a subs	tantial part of its sup				n the general public
8	□A¢	community trust described in	n section 170(b)	(1)(A)(vi). (Complete	Part II.)			
9	or un	agricultural research organi university or a non-land-gra iversity:	nt college of agr	culture (see instruction	ons). Ente	r the nan	ne, city, and state of	the college or
10	red su	organization that normally recepts from activities related pport from gross investment quired by the organization a	to its exempt full t income and unit	nctions—subject to c related business taxal	ertain exc ble incom	eptions, le (less se	and (2) no more that ection 511 tax) from	n 331/3% of its
11	☐ An	organization organized and	operated exclus	sively to test for public	safety.	See sect i	ion 509(a)(4).	
12	□An	organization organized and	operated exclus	ively for the benefit o	f, to perfo	orm the fu	unctions of, or to ca	ry out the purposes
		one or more publicly suppo	•		•		, ,, ,	
	Ch	eck the box in lines 12a thro	_	• • • • •		-	•	
а		Type I. A supporting organithe supported organization supporting organization. Yes	(s) the power to	regularly appoint or e	lect a ma	jority of t		
ь	П	Type II. A supporting organ	=				supported organizati	on(s) by having
	_	control or management of organization(s). You must	the supporting o	rganization vested in	the same			
С		Type III functionally integ its supported organization(ally integrated with,
d		Type III non-functionally it that is not functionally integrequirement (see instructionally integret in the contraction of the	grated. The orga	nization generally mus	st satisfy	a distribu	ution requirement an	
е		Check this box if the organ functionally integrated, or 1						e II, Type III
f		r the number of supported o						
g	g Provide the following information about the supported organization(s).							
	(ii) Name of supported organization (iii) EIN (iii) Type of organization (described on lines 1–10 above (see instructions)) (iv) Is the organization (v) Amount of monetary support (see instructions) (vi) Amount of monetary support (see instructions)						other support (see	
					Yes	No		
(A)								
(B)	-							
(C)								
(D)								
(E)								

18

	1	4: 5		: 470// \/	1)/4)/		Page Z
Part	Support Schedule for Organiza (Complete only if you checked the						
	Part III. If the organization fails to						ally under
Secti	on A. Public Support	J quality und	er trie tests ii	sted below, p	nease compi	ste Fait III.)	
	idar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	(4) 2012	(b) 2013	(6) 2014	(u) 2013	(e) 2010	(i) iotai
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	ļ	ļ		<u> </u>		
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						
	on B. Total Support					···	
Calen 7	dar year (or fiscal year beginning in) Amounts from line 4	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc					12	
13	First five years. If the Form 990 is for the organization, check this box and stop he				-	ear as a sectio	
Secti	on C. Computation of Public Suppor						
14	Public support percentage for 2016 (line 6	8, column (f) d	ivided by line 1	1, column (f))		14	%
15	Public support percentage from 2015 Sch					15	%
16a	33¹/3% support test—2016. If the organi						
b	box and stop here. The organization qua 33 ¹ /3% support test—2015. If the organithis box and stop here. The organization	zation did not	check a box o	on line 13 or 16	6a, and line 15	is 33 ¹ /3% or m	ore, check
17a	10%-facts-and-circumstances test—2010% or more, and if the organization meets the "organization	eets the "facts 'facts-and-circ	-and-circumst cumstances" te	ances" test, cl	heck this box ization qualifie	and stop here .	Explain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization resupported organization	ation meets the meets the "fac	ne "facts-and- ts-and-circum	circumstances stances" test.	" test, check The organizat	this box and son qualifies as	stop here. a publicly

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

SCHEDULE O (Form 990 or 990-EZ)

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.

OMB No 1545-0047 2016

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Safe Haven N	ow	46-5615098			
Other Expens	es				
\$ 7,366.28	Food Purchase and Distribution				
\$ 1,041.70	Insurance				
\$ 252.25	Fuel				
\$ 1,841.95	Benevolence	•			
\$10,502.18	Total Other Expenses				
		······································			
		······································			
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