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Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

2007

Open to Public
Inspection

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

A For the 2007 calendar year, or tax year beginning

and ending

B Check if applicable

Address change
 Name change
 Initial return
 Termination
 Amended return
 Application pending

C Name of organization

HARMONY FOUNDATION INTERNATIONAL, INC

D Employer identification number

39-6073041

Number and street (or P.O. box if mail is not delivered to street address)

110 7TH AVENUE NORTH

Room/suite

615-823-5611

City or town, state or country, and ZIP + 4

NASHVILLE, TN 37203

E Telephone number

F Accounting method

Cash Accrual
 Other (specify) ►

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

G Website: ►WWW.HARMONYFOUNDATION.ORG

J Organization type (check only one) ► 501(c) (3) (insert no) 4947(a)(1) or 527K Check here ► if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ► 3,625,135.

H and I are not applicable to section 527 organizations.

H(a) Is this a group return for affiliates? Yes No

H(b) If "Yes," enter number of affiliates ► N/A

H(c) Are all affiliates included? N/A Yes No
(If "No," attach a list.)H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No

I Group Exemption Number ► N/A

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

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

1 Contributions, gifts, grants, and similar amounts received:

a Contributions to donor advised funds
b Direct public support (not included on line 1a)
c Indirect public support (not included on line 1a)
d Government contributions (grants) (not included on line 1a)
e Total (add lines 1a through 1d) (cash \$ 1,179,355. noncash \$ 116,115.)

1a	
1b	1,295,470.
1c	
1d	

1e 1,295,470.

2 Program service revenue including government fees and contracts (from Part VII, line 93)

2 3,631.

3 Membership dues and assessments

3

4 Interest on savings and temporary cash investments

4 886.

5 Dividends and interest from securities

5 129,735.

6 a Gross rents

6a

b Less: rental expenses

6b

c Net rental income or (loss). Subtract line 6b from line 6a

6c

7 Other investment income (describe ►)

7

8 a Gross amount from sales of assets other than inventory

(A) Securities	(B) Other
2,088,377.	8a
2,017,861.	8b
70,516.	8c

STMT 2

8d 70,516.

b Less: cost or other basis and sales expenses

c Gain or (loss) (attach schedule)

d Net gain or (loss). Combine line 8c, columns (A) and (B)

SEE STATEMENT 3

9 Special events and activities (attach schedule). If any amount is from gaming, check here ►

a Gross revenue (not including \$ 5,000. of contributions reported on line 1b)

9a 83,762.

b Less: direct expenses other than fundraising expenses

9b 46,384.

c Net income or (loss) from special events. Subtract line 9b from line 9a

9c 37,378.

10 a Gross sales of inventory, less returns and allowances

10a

b Less: cost of goods sold

10b

c Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a

10c

11 Other revenue (from Part VII, line 103)

11 23,274.

12 Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11

12 1,560,890.

13 Program services (from line 44, column (B))

13 642,826.

14 Management and general (from line 44, column (C))

14 300,332.

15 Fundraising (from line 44, column (D))

15 628,625.

16 Payments to affiliates (attach schedule)

16

17 Total expenses. Add lines 16 and 44, column (A)

17 1,571,783.

18 Excess or (deficit) for the year. Subtract line 17 from line 12

18 <10,893. >

19 Net assets or fund balances at beginning of year (from line 73, column (A))

19 5,283,999.

20 Other changes in net assets or fund balances (attach explanation)

20 <2,849,343. >

21 Net assets or fund balances at end of year. Combine lines 18, 19, and 20

21 2,423,763.

723001

12-27-07 LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2007)

Part II Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

<i>Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.</i>	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a Grants paid from donor advised funds (attach schedule)				
(cash \$ 0 . noncash \$ 0 . If this amount includes foreign grants, check here ► <input type="checkbox"/>	22a			
22b Other grants and allocations (attach schedule) (cash \$ 575 , 864 . noncash \$ 0 . If this amount includes foreign grants, check here ► <input type="checkbox"/>	22b	575 , 864 .	575 , 864 .	STATEMENT 5
23 Specific assistance to individuals (attach schedule)	23			
24 Benefits paid to or for members (attach schedule)	24			
25a Compensation of current officers, directors, key employees, etc. listed in Part V-A	25a	0 .	0 .	0 .
b Compensation of former officers, directors, key employees, etc. listed in Part V-B	25b	0 .	0 .	0 .
c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	25c			
26 Salaries and wages of employees not included on lines 25a, b, and c	26			
27 Pension plan contributions not included on lines 25a, b, and c	27			
28 Employee benefits not included on lines 25a - 27	28			
29 Payroll taxes	29			
30 Professional fundraising fees	30			
31 Accounting fees	31			
32 Legal fees	32			
33 Supplies	33	30 , 833 .	11 , 615 .	19 , 218 .
34 Telephone	34			
35 Postage and shipping	35			
36 Occupancy	36			
37 Equipment rental and maintenance	37	30 , 687 .	30 , 674 .	13 .
38 Printing and publications	38			
39 Travel	39	100 , 467 .	45 , 954 .	54 , 513 .
40 Conferences, conventions, and meetings	40			
41 Interest	41			
42 Depreciation, depletion, etc. (attach schedule)	42	8 , 414 .	8 , 414 .	
43 Other expenses not covered above (itemize):				
a CULTIVATION	43a	55 , 423 .	0 .	55 , 423 .
b ADVERTISING	43b	88 , 297 .	0 .	88 , 297 .
c MISCELLANEOUS	43c	4 , 802 .	0 .	4 , 802 .
d STAFF DEVELOPMENT	43d	8 , 007 .	0 .	122 .
e CONTRACT LABOR	43e	509 , 921 .	66 , 962 .	170 , 289 .
f PROFESSIONAL FEES	43f	159 , 068 .	0 .	272 , 670 .
g	43g			125 , 804 .
44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44	1 , 571 , 783 .	642 , 826 .	300 , 332 .
				628 , 625 .

Joint Costs. Check ► if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?

► Yes NoIf "Yes," enter (i) the aggregate amount of these joint costs \$ N/A ; (ii) the amount allocated to Program services \$ N/A ;(iii) the amount allocated to Management and general \$ N/A ; and (iv) the amount allocated to Fundraising \$ N/A

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

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

What is the organization's primary exempt purpose? ► SEE STATEMENT 6	Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	
a <u>PROVIDE GRANTS AND OVERSIGHT TO BARBERSHOP SOCIETY - PROVIDES ECONOMIC SUPPORT TO THE SOCIETY AND ITS CHAPTERS AND DISTRICTS CONSISTING OF GRANTS MADE AND THEIR RELATED OVERSIGHT EXPENSES.</u>	
(Grants and allocations \$ 575,864.) If this amount includes foreign grants, check here ► <input type="checkbox"/>	622,744.
b <u>EDUCATION - RELATES TO EDUCATING POTENTIAL DONORS ABOUT PHILANTHROPY, THE FOUNDATION AND ITS PROGRAMS, AND VARIOUS OPTIONS TO SUPPORT THE PROGRAMS AND ACTIVITIES OF BARBERSHOP HARMONY SOCIETY.</u>	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	20,082.
c _____ _____ _____ _____ _____	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
d _____ _____ _____ _____ _____	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
e Other program services (attach schedule) (Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
f <u>Total of Program Service Expenses</u> (should equal line 44, column (B), Program services) ► <input type="checkbox"/>	642,826.

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Part IV Balance Sheets (See the instructions.)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only				(A) Beginning of year		(B) End of year
45	Cash - non-interest-bearing			124,216.	45	70,437.
46	Savings and temporary cash investments			154.	46	20,989.
47 a	Accounts receivable	47a				
b	Less: allowance for doubtful accounts	47b			47c	
48 a	Pledges receivable	48a	404,787.			
b	Less: allowance for doubtful accounts	48b	9,000.	116,807.	48c	395,787.
49	Grants receivable				49	
50 a	Receivables from current and former officers, directors, trustees, and key employees				50a	
b	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				50b	
51 a	Other notes and loans receivable	51a			51c	
b	Less: allowance for doubtful accounts	51b				
52	Inventories for sale or use				52	
53	Prepaid expenses and deferred charges			10,007.	53	4,398.
54 a	Investments - publicly-traded securities	STMT 9 ► <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV		4,756,188.	54a	3,205,158.
b	Investments - other securities	► <input type="checkbox"/> Cost <input type="checkbox"/> FMV			54b	
55 a	Investments - land, buildings, and equipment, basis	55a				
b	Less: accumulated depreciation	55b			55c	
56	Investments - other			119,587.	56	0.
57 a	Land, buildings, and equipment: basis	57a	41,951.			
b	Less: accumulated depreciation	57b	34,905.	10,517.	57c	7,046.
58	Other assets, including program-related investments (describe ► SEE STATEMENT 7)			669,224.	58	961,706.
59	Total assets (must equal line 74). Add lines 45 through 58			5,806,700.	59	4,665,521.
60	Accounts payable and accrued expenses			52,542.	60	33,077.
61	Grants payable				61	
62	Deferred revenue				62	
63	Loans from officers, directors, trustees, and key employees				63	
64 a	Tax-exempt bond liabilities				64a	
b	Mortgages and other notes payable				64b	
65	Other liabilities (describe ► SEE STATEMENT 8)			470,159.	65	2,208,681.
66	Total liabilities. Add lines 60 through 65			522,701.	66	2,241,758.
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ► <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.					
	67	Unrestricted		<196,165.	>67	<504,651. >
	68	Temporarily restricted		2,846,718.	68	124,310.
	69	Permanently restricted		2,633,446.	69	2,804,104.
	Organizations that do not follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 70 through 74.					
70	Capital stock, trust principal, or current funds				70	
71	Paid-in or capital surplus, or land, building, and equipment fund				71	
72	Retained earnings, endowment, accumulated income, or other funds				72	
73	Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21)			5,283,999.	73	2,423,763.
74	Total liabilities and net assets/fund balances. Add lines 66 and 73			5,806,700.	74	4,665,521.

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Part IV-A Reconciliation of Revenue per Audited Financial Statements With Revenue per Return (See the instructions.)

a	Total revenue, gains, and other support per audited financial statements	a	1,594,889.
b	Amounts included on line a but not on Part I, line 12:		
1	Net unrealized gains on investments	b1	<12,385. >
2	Donated services and use of facilities	b2	
3	Recoveries of prior year grants	b3	
4	Other (specify): SPECIAL EVENTS	b4	46,384.
	Add lines b1 through b4	b	33,999.
c	Subtract line b from line a	c	1,560,890.
d	Amounts included on Part I, line 12, but not on line a:		
1	Investment expenses not included on Part I, line 6b	d1	
2	Other (specify):	d2	
	Add lines d1 and d2	d	0.
e	Total revenue (Part I, line 12). Add lines c and d	e	1,560,890.

Part V-A Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the instructions)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
<u>SEE STATEMENT 10</u>		0.	0.	0.

Part V-A Current Officers, Directors, Trustees, and Key Employees (continued)

Yes **No**

75 a Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings ► 10

b Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s)

c Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for the definition of "related organization." SEE STATEMENT 12
If "Yes," attach a statement that includes the information described in the instructions.

d Does the organization have a written conflict of interest policy?

Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other

Benefits (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

Part VI Other Information (See the instructions.)

Yes No

76	Did the organization make a change in its activities or methods of conducting activities? If "Yes," attach a detailed statement of each change	76	X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes.	77	X
78 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a	X
b	If "Yes," has it filed a tax return on Form 990-T for this year?		N/A
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79	X
80 a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a	X
b	If "Yes," enter the name of the organization ► <u>SEE STATEMENT 11</u>		
81 a	Enter direct and indirect political expenditures. (See line 81 instructions)	81a	0.
b	Did the organization file Form 1120-POL for this year?	81b	X

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Part VI Other Information (continued)

Yes No

82 a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?

82a

b If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II.

(See instructions in Part III.)

82b N/A

83 a Did the organization comply with the public inspection requirements for returns and exemption applications?

83a

b Did the organization comply with the disclosure requirements relating to *quid pro quo* contributions?

83b

84 a Did the organization solicit any contributions or gifts that were not tax deductible?

84a

b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?

N/A

85 a 501(c)(4), (5), or (6). Were substantially all dues nondeductible by members?

N/A

b Did the organization make only in-house lobbying expenditures of \$2,000 or less?

N/A

If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.

c Dues, assessments, and similar amounts from members

85c N/A

d Section 162(e) lobbying and political expenditures

85d N/A

e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices

85e N/A

f Taxable amount of lobbying and political expenditures (line 85d less 85e)

85f N/A

g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?

N/A

h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?

N/A

86 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12

86a N/A

b Gross receipts, included on line 12, for public use of club facilities

86b N/A

87 501(c)(12) organizations. Enter: a Gross income from members or shareholders

87a N/A

b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)

87b N/A

88 a At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3?

88a

If "Yes," complete Part IX

b At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI

88b

89 a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under:

section 4911 ► 0 . ; section 4912 ► 0 . ; section 4955 ► 0 .

b 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year?

89b

If "Yes," attach a statement explaining each transaction

c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958

► 0 .

d Enter: Amount of tax on line 89c, above, reimbursed by the organization

► 0 .

e All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?

89e

f All organizations Did the organization acquire a direct or indirect interest in any applicable insurance contract?

89f

g For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?

89g

90 a List the states with which a copy of this return is filed ► IL, TN

b Number of employees employed in the pay period that includes March 12, 2007

90b 0

91 a The books are in care of ► CAROLYN FAULKENBERRY

Telephone no. ► 615-823-5611

Located at ► 110 7TH AVE NORTH AVE, NASHVILLE, TN

ZIP + 4 ► 37203

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)?

91b

If "Yes," enter the name of the foreign country ► N/A

See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.

Part VI Other Information (continued) Yes No

c At any time during the calendar year, did the organization maintain an office outside of the United States?

91c

X

If "Yes," enter the name of the foreign country ► **N/A**

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here ►

and enter the amount of tax-exempt interest received or accrued during the tax year ►

92

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

Note: Enter gross amounts unless otherwise indicated.

93 Program service revenue:

a **ADMINISTRATIVE FEES**b
c
d
e

f Medicare/Medicaid payments

g Fees and contracts from government agencies

94 Membership dues and assessments

95 Interest on savings and temporary cash investments

96 Dividends and interest from securities

97 Net rental income or (loss) from real estate:

a debt-financed property

b not debt-financed property

98 Net rental income or (loss) from personal property

99 Other investment income

100 Gain or (loss) from sales of assets

other than inventory

101 Net income or (loss) from special events

102 Gross profit or (loss) from sales of inventory

103 Other revenue

a **MISCELLANEOUS INCOME**b
c
d
e

104 Subtotal (add columns (B), (D), and (E))

14 886.

14 129,735.

18 70,516.

37,378.

23,274.

0. 201,137. 64,283.

265,420. ►

105 Total (add line 104, columns (B), (D), and (E))

Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)

Line No. Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes). ▼

103A INCOME FROM ADMINISTRATIVE OF RESTRICTED FUNDS/SERVICE PROJECTS

93A ADMINISTRATIVE FEES PAID TO BARBERSHOP SOCIETY

101 REIMBURSEMENT OF EXPENSES PAID FOR BARBERSHOP SOCIETY

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
	%			
N/A	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions)

Form 990 (2007)

Part XI **Information Regarding Transfers To and From Controlled Entities.** Complete only if the organization is a controlling organization as defined in section 512(b)(13).

N/A

Yes	No
-----	----

106 Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
Totals				

107 Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

Yes	No
-----	----

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
Totals				

108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?

Yes	No
-----	----

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Please
Sign
Here

► *Clarke Caldwell*

11/19/09

Signature of officer

► *Clarke Caldwell, President & CEO*

Date

Type or print name and title

Paid
Preparer's
Use Only

Preparer's
signature

► *S. R. Dunbar*

Date

11/04/09

Check if
self-
employed

►

Preparer's SSN or PTIN (See Gen. Inst. X)

Firm's name (or
yours if
self-employed),
address, and
ZIP + 4

KRAFTCPAS PLLC

EIN

► 555 GREAT CIRCLE ROAD, SUITE 200
NASHVILLE, TN 37228-1310

►

Phone no. ► (615) 242-7351

Form 990 (2007)

Department of the Treasury
Internal Revenue Service

Name of the organization

Name of the organization

**(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or 4947(a)(1) Nonexempt Charitable Trust**

501(n), or 4947(a)(1) Nonexempt Charitable Trust

Section 1031 Information (See separate instruction sheet)

Supplementary Information-(See separate instructions.)

► **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

Employer identification number
39 6073041

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				
Total number of other employees paid				

Total number of other employees paid over \$50,000

Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")		
(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
LAWSON & ASSOCIATES 75 ROCKEFELLER PLAZA, 18TH FLOOR, NEW YORK, NY 10	CAPITAL CAMPAIGN CONSULTANTS	95,068.

**Total number of others receiving over
\$50 000 for professional services**

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services

Compensation of the Five Highest Paid Independent Contractors
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of other contractors receiving over \$50,000 for other services

Part III Statements About Activities (See page 2 of the instructions.)		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ _____ \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)	1	X
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.		
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions)		
a	Sale, exchange, or leasing of property?	2a	X
b	Lending of money or other extension of credit?	2b	X
c	Furnishing of goods, services, or facilities?	2c	X
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d	X
e	Transfer of any part of its income or assets?	2e	X
3	a Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.)	3a	X
b	Did the organization have a section 403(b) annuity plan for its employees?	3b	X
c	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement	3c	X
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d	X
4	a Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g	4a	X
b	Did the organization make any taxable distributions under section 4966?	4b	X
c	Did the organization make a distribution to a donor, donor advisor, or related person?	4c	X
d	Enter the total number of donor advised funds owned at the end of the tax year		► 1
e	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year		► 14,954.
f	Enter the total number of separate funds or accounts owned at the end of the year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts		► _____
g	Enter the aggregate value of assets in all funds or accounts included on line 4f at the end of the tax year		► _____

Part IV **Reason for Non-Private Foundation Status** (See pages 4 through 8 of the instructions.)

I certify that the organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

Provide the following information about the supported organizations. (See page 8 of the instructions.)

14 An organization organized and operated to test for public safety. Section 509(a)(4). (See page 8 of the instructions.)

Part IV-A **Support Schedule** (Complete only if you checked a box on line 10, 11, or 12) **Use cash method of accounting.**
 Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	1,041,812.	926,022.	3,134,897.	557,878.	5,660,609.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	50,882.	70,010.	115,139.	87,129.	323,160.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	248,988.	197,038.	200,395.	88,720.	735,141.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets		12,237.	SEE STATEMENT 14 28,080.	25,000.	65,317.
23 Total of lines 15 through 22	1,341,682.	1,205,307.	3,478,511.	758,727.	6,784,227.
24 Line 23 minus line 17	1,290,800.	1,135,297.	3,363,372.	671,598.	6,461,067.
25 Enter 1% of line 23	13,417.	12,053.	34,785.	7,587.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24			► 26a	N/A	
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2003 through 2006 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts			► 26b	N/A	
c Total support for section 509(a)(1) test: Enter line 24, column (e)			► 26c	N/A	
d Add: Amounts from column (e) for lines: 18 _____ 19 _____ 22 _____ 26b _____			► 26d	N/A	
e Public support (line 26c minus line 26d total)			► 26e	N/A	
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))			► 26f	N/A	%
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: (2006) 0. (2005) 0. (2004) 0. (2003) 0.					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2006) 316,425. (2005) 167,114. (2004) 45,000. (2003) 0.					
c Add: Amounts from column (e) for lines: 15 5,660,609. 16 17 323,160. 20 and line 27b total 528,539.			► 27c	5,983,769.	
d Add: Line 27a total 0. and line 27b total 528,539.			► 27d	528,539.	
e Public support (line 27c total minus line 27d total)			► 27e	5,455,230.	
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e)	► 27f	6,784,227.			
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))			► 27g	80.4105%	
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))			► 27h	10.8360%	
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.					

Part V Private School Questionnaire (See page 9 of the instructions.)

N/A

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

	Yes	No
29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29	
30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30	
31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?	31	
If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)		
<hr/> <hr/> <hr/>		
32 Does the organization maintain the following:	32a	
a Records indicating the racial composition of the student body, faculty, and administrative staff?	32b	
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32c	
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32d	
d Copies of all material used by the organization or on its behalf to solicit contributions?		
If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)		
<hr/> <hr/>		
33 Does the organization discriminate by race in any way with respect to:	33a	
a Students' rights or privileges?	33b	
b Admissions policies?	33c	
c Employment of faculty or administrative staff?	33d	
d Scholarships or other financial assistance?	33e	
e Educational policies?	33f	
f Use of facilities?	33g	
g Athletic programs?	33h	
h Other extracurricular activities?		
If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)		
<hr/> <hr/>		
34 a Does the organization receive any financial aid or assistance from a governmental agency?	34a	
b Has the organization's right to such aid ever been revoked or suspended?	34b	
If you answered "Yes" to either 34a or b, please explain using an attached statement.		
35 Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	35	

Schedule A (Form 990 or 990-EZ) 2007

723141
12-27-07

Part VI-A **Lobbying Expenditures by Electing Public Charities** (See page 11 of the instructions.)
(To be completed ONLY by an eligible organization that filed Form 5768)

Check ▶ a if the organization belongs to an affiliated group.

Check ► b if you checked "a" and "limited control" provisions apply.

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 13 of the instructions.)

	Lobbying Expenditures During 4-Year Averaging Period					N/A
	(a) 2007	(b) 2006	(c) 2005	(d) 2004	(e) Total	
Calendar year (or fiscal year beginning in) ►						
45 Lobbying nontaxable amount						0.
46 Lobbying ceiling amount (150% of line 45(e))						0.
47 Total lobbying expenditures						0.
48 Grassroots nontaxable amount						0.
49 Grassroots ceiling amount (150% of line 48(e))						0.
50 Grassroots lobbying expenditures						0.

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 14 of the instructions.)

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:

- a Volunteers
- b Paid staff or management (Include compensation in expenses reported on lines c through h.)
- c Media advertisements
- d Mailings to members, legislators, or the public
- e Publications, or published or broadcast statements
- f Grants to other organizations for lobbying purposes
- g Direct contact with legislators, their staffs, government officials, or a legislative body
- h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- i Total lobbying expenditures (Add lines c through h.)

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

Part VII | Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 14 of the instructions.)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting organization to a noncharitable exempt organization of:

(i) Cash

(ii) Other assets

b Other transactions:

(i) Sales or exchanges of assets with a noncharitable exempt organization

(ii) Purchases of assets from a noncharitable exempt organization

(iii) Rental of facilities, equipment, or other assets

(iv) Reimbursement arrangements

(v) Loans or loan guarantees

(vi) Performance of services or membership or fundraising solicitations

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received:

	Yes	No
51a(i)		X
a(ii)		X
b(i)		X
b(ii)		X
b(iii)		X
b(iv)		X
b(v)		X
b(vi)		X
c		X

N/A

52 a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

► Yes

No

b. If "Yes," complete the following schedule:

N/A

FOOTNOTES

STATEMENT 1

THE FOUNDATION'S STAFF IS LEASED FROM THE SOCIETY FOR THE PRESERVATION AND ENCOURAGEMENT OF BARBER SHOP QUARTET SINGING IN AMERICA. THE FOUNDATION REIMBURSES THE SOCIETY FOR THE SALARIES AND RELATED FRINGE BENEFITS, WHICH INCLUDE PAYROLL TAXES, INSURANCE, AND RETIREMENT BENEFITS.

CLARK CALDWELL IS THE ONLY OFFICER ON PART V-A THAT RECEIVES COMPENSATION. HIS SALARY IS PAID BY THE SOCIETY AND IS COMPOSED OF THE FOLLOWING:

SALARY	126,597.
PENSION	16,782.
FRINGE BENEFITS	8,599.
PAYROLL TAXES	8,905.
 TOTAL	 160,883.

RETURN IS BEING AMENDED TO REFLECT CHANGES MADE DUE TO INDEPENDENT AUDIT REPORT ISSUED AFTER ORIGINAL RETURN WAS FILED.

FORM 990	GAIN (LOSS) FROM NON-PUBLICLY TRADED SECURITIES	STATEMENT	2
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DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED	
GAIN ON SALE OF INVESTMENTS	VARIOUS	VARIOUS	PURCHASED	
NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)
	2,088,377.	2,017,861.	0.	70,516.
TOTAL TO FM 990, PART I, LN 8	2,088,377.	2,017,861.	0.	70,516.

FORM 990	SPECIAL EVENTS AND ACTIVITIES	STATEMENT	3
----------	-------------------------------	-----------	---

DESCRIPTION OF EVENT	GROSS RECEIPTS	CONTRIBUT. INCLUDED	GROSS REVENUE	DIRECT EXPENSES	NET INCOME OR (LOSS)
HARMONY FOUNDATION PRESENTS	88,762.	5,000.	83,762.	46,384.	37,378.
TO FM 990, PART I, LINE 9	88,762.	5,000.	83,762.	46,384.	37,378.

FORM 990	OTHER CHANGES IN NET ASSETS OR FUND BALANCES	STATEMENT	4
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DESCRIPTION	AMOUNT
UNREALIZED LOSS ON INVESTMENTS	<12,385.>
PRIOR PERIOD ADJUSTMENT	<2,836,958.>
TOTAL TO FORM 990, PART I, LINE 20	<2,849,343.>

FORM 990

CASH GRANTS AND ALLOCATIONS
TO OTHERS

STATEMENT

5

CLASS OF ACTIVITY/DONEE'S NAME AND ADDRESS

AMOUNT

BARBERSHOP SOCIETY
110 SEVENTH AVE NORTH
NASHVILLE, TN 37203

450,000.

SEE ATTACHED SCHEDULE

125,864.

TOTAL INCLUDED ON FORM 990, PART II, LINE 22B

575,864.

FORM 990

STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE

STATEMENT

6

PART III

EXPLANATION

TO PROMOTE ALL ASPECTS OF FOUR-PART VOCAL HARMONY KNOWN AS BARBERSHOP HARMONY AND ESTABLISH MUSICAL SCHOLARSHIPS FOR NEEDY OR TALENTED STUDENTS.

FORM 990

OTHER ASSETS

STATEMENT

7

DESCRIPTION

BEGINNING
OF YEAR

END OF YEAR

CASH SURRENDER VALUE OF LIFE INSURANCE
ACCRUED INTEREST RECEIVABLE
INTEREST IN CRUTS
LOAN TO GENERAL FUND

101,362. 108,395.
11,527. 2,991.
261,752. 274,840.
294,583. 575,480.

TOTAL TO FORM 990, PART IV, LINE 58

669,224. 961,706.

FORM 990

OTHER LIABILITIES

STATEMENT 8

DESCRIPTION	BEGINNING OF YEAR	END OF YEAR
INTERCOMPANY PAYABLES	175,576.	1,561,415.
LOAN FROM FOUNDATION ENDOWMENT	294,583.	575,480.
DUE TO BARBERSHOP SOCIETY	0.	71,786.
TOTAL TO FORM 990, PART IV, LINE 65	470,159.	2,208,681.

FORM 990

NON-GOVERNMENT SECURITIES

STATEMENT 9

SECURITY DESCRIPTION	COST/ FMV	CORPORATE STOCKS	CORPORATE BONDS	OTHER PUBLICLY TRADED SECURITIES	TOTAL NON-GOV'T SECURITIES
CORPORATE OBLIGATIONS	FMV		47,819.		47,819.
MUTUAL FUNDS	FMV	1,525,867.			1,525,867.
CERTIFICATES OF DEPOSIT	FMV		255,193.		255,193.
MONEY MARKET FUNDS	FMV	1,376,279.			1,376,279.
TO FORM 990, LINE 54A, COL B		3,205,158.			3,205,158.

FORM 990

PART V-A - LIST OF CURRENT OFFICERS, DIRECTORS,
TRUSTEES AND KEY EMPLOYEES

STATEMENT 10

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN EXPENSE CONTRIB ACCOUNT	
			VICE CHAIRMAN OF THE BOARD	
ALFRED BONNEY 110 7TH AVENUE NORTH NASHVILLE, TN 37203	1.00	0.	0.	0.
CLARKE CALDWELL 110 7TH AVENUE NORTH NASHVILLE, TN 37203	PRESIDENT/CEO 1.00	0.	0.	0.
BOB BRUTSMAN 110 7TH AVENUE NORTH NASHVILLE, TN 37203	TRUSTEE 1.00	0.	0.	0.
JAMES C. WARNER 110 7TH AVENUE NORTH NASHVILLE, TN 37203	GENERAL COUNSEL 1.00	0.	0.	0.
HANK HAMMER 110 7TH AVENUE NORTH NASHVILLE, TN 37203	SECRETARY 1.00	0.	0.	0.
SUSAN SAULS 110 7TH AVENUE NORTH NASHVILLE, TN 37203	TRUSTEE 1.00	0.	0.	0.
ROGER J. LEWIS 110 7TH AVENUE NORTH NASHVILLE, TN 37203	TRUSTEE 1.00	0.	0.	0.
ROBERT M. GUIGGEY 110 7TH AVENUE NORTH NASHVILLE, TN 37203	TREASURER 1.00	0.	0.	0.
RANDOLPH M. LOOS 110 7TH AVENUE NORTH NASHVILLE, TN 37203	CHAIRMAN OF THE BOARD 1.00	0.	0.	0.
RICHARD M. SHAW 110 7TH AVENUE NORTH NASHVILLE, TN 37203	TRUSTEE 1.00	0.	0.	0.
TOTALS INCLUDED ON FORM 990, PART V-A		0.	0.	0.

FORM 990

IDENTIFICATION OF RELATED ORGANIZATIONS
PART VI, LINE 80B

STATEMENT 11

NAME OF ORGANIZATION	EXEMPT	NONEEXEMPT
SOCIETY FOR THE PRESERVATION AND ENCOURAGEMENT OF BARBER SHOP QUARTET		X

FORM 990

PART V-A OFFICER COMPENSATION FROM
RELATED ORGANIZATIONS

STATEMENT 12

OFFICER'S NAME	COMPENSATION	EMPLOYEE BENEFIT PLAN CONTRIBUTION	EXPENSE ACCOUNT
ROBERT M. GUIGGEY	0.	0.	3,836.
NAME OF RELATED ORGANIZATION	EMPLOYER ID NUMBER		
SPEBSQUA INC	39-0926339		
RELATIONSHIP BETWEEN ORGANIZATIONS			
SUPPORTING ORGANIZATION			

SCHEDULE A EXPLANATION OF QUALIFICATIONS TO RECEIVE PAYMENTS STATEMENT 13
PART III, LINE 3A

ORGANIZATIONS APPLYING FOR GRANTS MUST HAVE BEEN IN OPERATION FOR AT LEAST ONE YEAR, AND MUST QUALIFY BY BEING A TAX-EXEMPT ORGANIZATION OR BE SEEKING FUNDS FOR A CHARITABLE OR EDUCATION PURPOSE.

SCHEDULE A	OTHER INCOME	STATEMENT 14		
DESCRIPTION	2006 AMOUNT	2005 AMOUNT	2004 AMOUNT	2003 AMOUNT
ADMINISTRATION FEES	0.	12,237.	28,080.	25,000.
TOTAL TO SCHEDULE A, LINE 22	0.	12,237.	28,080.	25,000.

Application for Extension of Time To File an
Exempt Organization Return

OMB No 1545-1709

► File a separate application for each return

- If you are filing for an **Automatic 3-Month Extension**, complete only Part I and check this box ►
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only Part II (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed)

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only ► *All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.*

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for *Charities & Nonprofits*

Type or print	Name of Exempt Organization	Employer identification number
	HARMONY FOUNDATION INTERNATIONAL	39-6073041
File by the due date for filing your return. See instructions	Number, street, and room or suite no. If a P O box, see instructions 225 W WASHINGTON	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. CHICAGO, IL 60606	

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

<input checked="" type="checkbox"/> Form 990	<input type="checkbox"/> Form 990-T (corporation)	<input type="checkbox"/> Form 4720
<input type="checkbox"/> Form 990-BL	<input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust)	<input type="checkbox"/> Form 5227
<input type="checkbox"/> Form 990-EZ	<input type="checkbox"/> Form 990-T (trust other than above)	<input type="checkbox"/> Form 6069
<input type="checkbox"/> Form 990-PF	<input type="checkbox"/> Form 1041-A	<input type="checkbox"/> Form 8870

- The books are in the care of ► **HARMONY FOUNDATION, INC**

Telephone No ► _____ FAX No ► _____

- If the organization does not have an office or place of business in the United States, check this box ►

- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ► If it is for part of the group, check this box ► and attach a list with the names and EINs of all members the extension will cover

1 I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until **AUGUST 15, 2008**, to file the exempt organization return for the organization named above. The extension

is for the organization's return for:

► calendar year **2007** or► tax year beginning _____, and ending _____.

2 If this tax year is for less than 12 months, check reason: Initial return Final return Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	3a	\$
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	3b	\$
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	3c	\$ N/A

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev. 4-2008)

- If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box ►

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- 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. You must file original and one copy.		
Type or print	Name of Exempt Organization HARMONY FOUNDATION INTERNATIONAL	Employer identification number 39-6073041
File by the extended due date for filing the return. See instructions.	Number, street, and room or suite no. If a P.O. box, see Instructions. 225 W WASHINGTON	For IRS use only
	City, town or post office, state, and ZIP code. For a foreign address, see Instructions. CHICAGO, IL 60606	

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

<input checked="" type="checkbox"/> Form 990	<input type="checkbox"/> Form 990-EZ	<input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust)	<input type="checkbox"/> Form 1041-A	<input type="checkbox"/> Form 5227	<input type="checkbox"/> Form 8870
<input type="checkbox"/> Form 990-BL	<input type="checkbox"/> Form 990-PF	<input type="checkbox"/> Form 990-T (trust other than above)	<input type="checkbox"/> Form 4720	<input type="checkbox"/> Form 6069	

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

- The books are in the care of ► **HARMONY FOUNDATION, INC**
Telephone No. ► _____ FAX No. ► _____
- If the organization does not have an office or place of business in the United States, check this box ►
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ . If this is for the whole group, check this box ► . If it is for part of the group, check this box ► and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until **NOVEMBER 15, 2008**.

5 For calendar year **2007**, or other tax year beginning _____, and ending _____.

6 If this tax year is for less than 12 months, check reason: Initial return Final return Change in accounting period

7 State in detail why you need the extension **AWAITING THIRD PARTY INFORMATION**

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	\$
c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$
		N/A

Signature and Verification

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 

Title ► **OPA**

Date ► **6/13/08**

Form 8868 (Rev. 4-2008)